



Rizzetta & Company

Triple Creek Community Development District

**Board of Supervisors' Meeting
September 19, 2023**

**District Office:
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578
813.533.2950**

www.triplecreekcdd.com

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

Rizzetta & Company, Inc. located at 2700 S. Falkenburg Rd. Suite 2745, Riverview, FL
33578.

District Board of Supervisors	Alex Garces Marc Carlton Shannon Lewis David Stafford Elizabeth Rosado	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock Law
District Engineer	Kyle Thornton	Halff

All Cellular phones and pagers must be turned off during the meeting.

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.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE 2700 S. FALKENBURG RD. SUITE 2745, RIVERVIEW, FLORIDA 33578

September 12, 2023

Board of Supervisors
Triple Creek Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, September 19, 2023 at 6:00 p.m.** at the Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Sitex Aquatics Report Tab 1
 - B. Landscape Inspection Report..... Tab 2
 - C. LMP Report
 1. Consideration of LMP Proposals Tab 3
 - D. District Engineer
 1. Discussion of Enhanced Landscape Plans and Updated LMP Maintenance map Tab 4
 - E. District Counsel
 1. Consideration of Matters Relating to ELAPP Boundary Amendment
 - a. Ratification of Developer Funding Agreement for Boundary Amendment Tab 5
 - b. Consideration of Resolution 2023-13, Authorizing Boundary Amendment Tab 6
 2. Consideration of Vesta Contract Addendum Tab 7
 - D. Amenity Manager Update.....Tab 8
 - G. District Manager
 1. Review of District Manager Report Tab 9
 2. Review of Financial Statement Tab 10
- 4. BUSINESS ITEMS**
 - A. Consideration of Professional District Services Addendum Tab 11
 - B. Consideration of Playground Shade Installation Agreement.....Tab 12
 - C. Discussion of Tannencrest Dr Suspension
 - D. Consideration of Craft Club Application.....Tab 13
 - E. Consideration of Girl Scout Application.....Tab 14
 - F. Consideration of Amended and Restated Security Services Agreement with Securiteam Tab USC

5. BUSINESS ADMINISTRATION

- A. Ratification of the Minutes of the Board of Supervisors'
Meeting held on July 18, 2023..... Tab 15
- B. Consideration of the Minutes of the Board of Supervisors'
Meeting held on August 15, 2023 Tab 16
- C. Consideration of Operation and Maintenance Expenditures
for July 2023 Tab 17
- D. Consideration of Operation and Maintenance Expenditures
for August 2023 Tab 18

6. SUPERVISOR REQUESTS AND COMMENTS

7. ADJOURNMENT

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

Very truly yours,

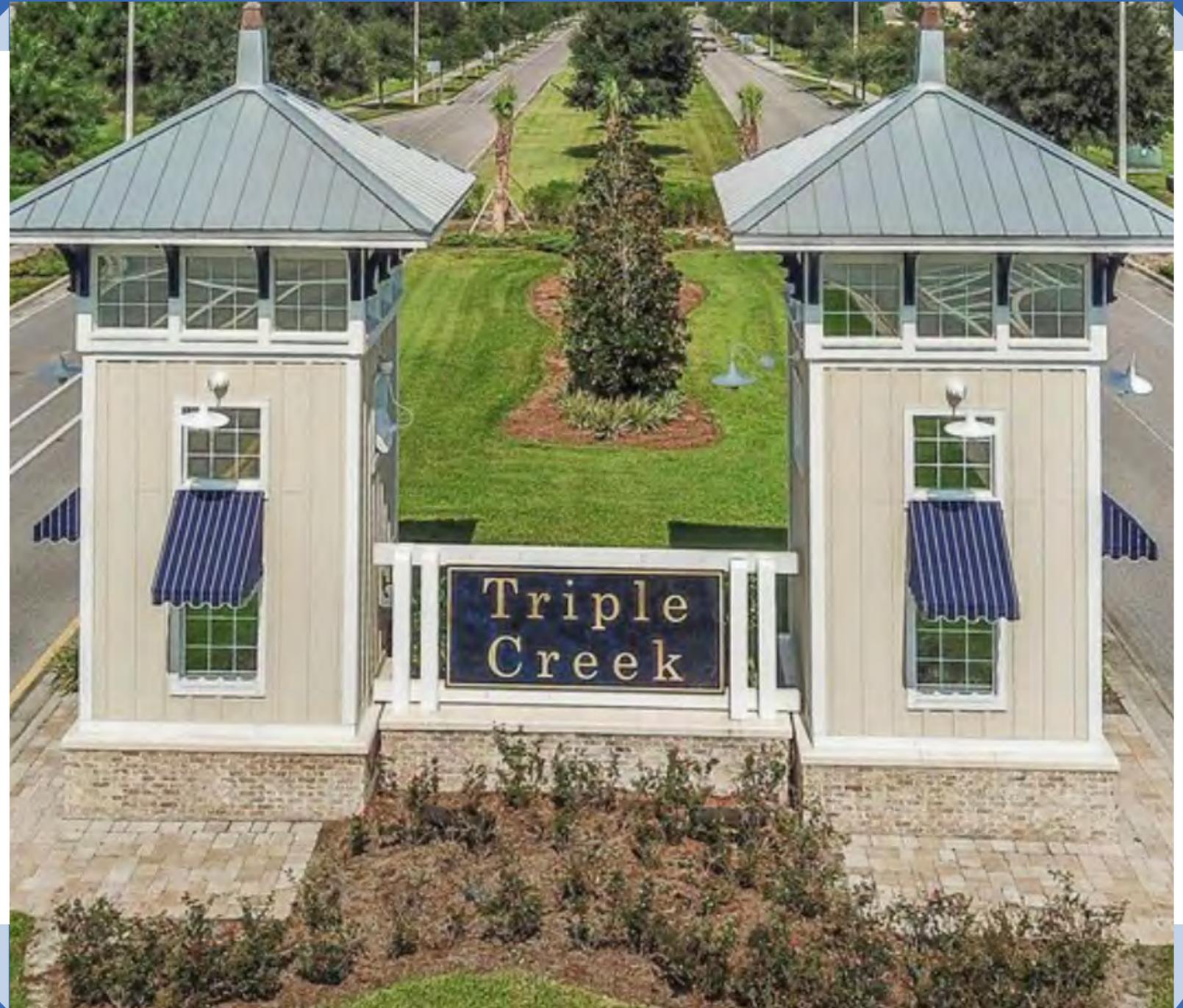
Matt O'Nolan,
District Manager

Tab 1



MONTHLY REPORT

SEPTEMBER 1, 2023



TRIPLE CREEK

Inspection Date:

August 28, 2023

Prepared For:

Taylor Nielsen

Prepared By:

Devon Craig

Field Operations Manager

P: 941.201.7287

E: dcraig@sitexaquatics.com

SUMMARY:

All ponds have been treated this month. Hopefully we will be getting some rain to bring these water levels up. Until water levels rise reoccurring algae blooms will continue and we will continue preventative treatments to keep these ponds looking good during the summer. We are headed into storm season. If we have a major storm we will do drive through post storm to check for possible conjestions as well as any storm related problems related to the ponds.

TRIPLE CREEK CDD
TRIPLE CREEK BLVD
RIVERVIEW, FL 33579
47 PONDS
6/2022



44C.



41A.



44E.



44D.



44B.



45A.



WCA-38.



44F.



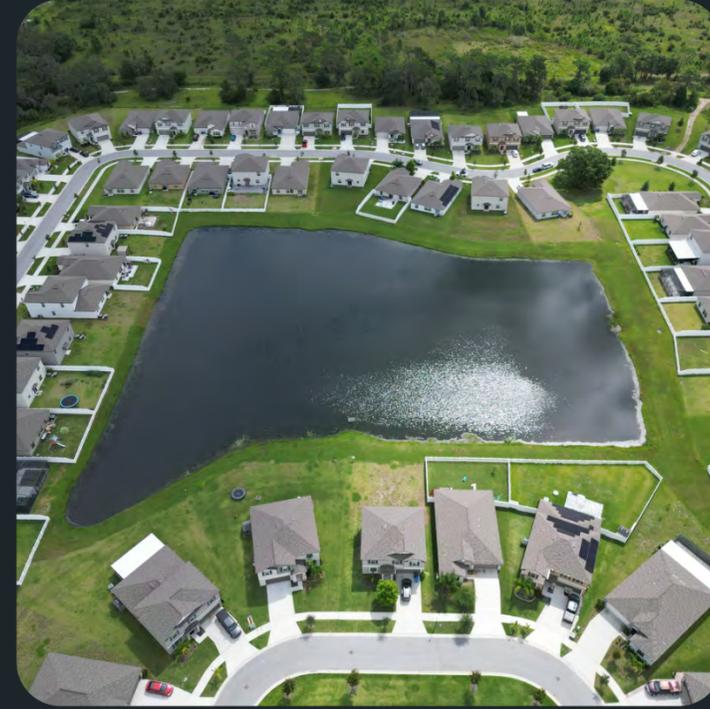
38K1.



38F1.



H1.



38G.



H2.



H3.



44A.



38I2.



POND TREATMENTS

44C: Was treated for shoreline vegetation and Algae.

41A: Was treated for shoreline vegetation.

44E: Was treated for Algae and shoreline vegetation.

44D: Was treated for shoreline vegetation and Algae.

44B: Was treated for Hydrilla and shoreline vegetation.

45A: Was treated for Algae and Shoreline vegetation.

WCA-38: Was treated for shoreline vegetation.

44F: Was treated for shoreline vegetation and Algae.

38K1: Was treated for Algae and shoreline vegetation.

38F1: Was treated for shoreline vegetation and Spike rush.

H1: Was treated for Algae and shoreline vegetation.

38G: Was treated for Spike rush and shoreline vegetation.

H2: Was treated for shoreline vegetation and Algae.

POND TREATMENTS

H3: Was treated for shoreline vegetation and Algae.

44A: Was treated for shoreline vegetation.

3812: Was Treated for Algae and shoreline vegetation.

Tab 2

TRIPLE CREEK

FIELD INSPECTION REPORT



August 29th, 2023
Rizzetta & Company
John Fowler – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary, Streambed Dr, Triple Creek Blvd.

General Updates, Recent & Upcoming Maintenance Events

- ❑ Weeds control has improved since last inspection.
- ❑ Reminder that fertilizer ban is lifted in October and needs to be reported 5 days in advance.
- ❑ Aeration has appeared to help as most Zoysia parks have improved aesthetically.

The following are action items for LMP complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is a BOS decision request.

1. Hanging dead palm fronds that need to be removed on the Bismark Palms on Balm Riverview Rd. North of Triple Creek Blvd.
2. Large weeds in the Ornamental Grasses on Balm Riverview Rd. South of Triple Creek Blvd.
3. Remove dead palm frond on the first median on Triple Creek Blvd. just East of Balm Riverview Rd.
4. **Check the irrigation for coverage for the annuals on the bullnose of Triple Creek Blvd. at the Balm Riverview Rd. entrance. 3/4th of the annuals are thriving, but one section shows wilt. (Pic. 4)**
5. Diagnose and treat the Juniper 'Parsoni' on the West most median on Triple Creek Blvd. near Balm Riverview Rd. Remove any dead or declining material.
6. Treat the weeds on the backside of the berms on both the North and South ROW of Triple Creek Blvd. From Balm Riverview Rd. to Streambed Rd.
7. **Prune the Firebush on both ROWs of Royal Pine Ave. that maybe a line-of-sight issue.**
8. Treat the grassy weeds in the bed on Night Jasmine Cove.
9. **Treat the sedge in the Zoysia turf in the park behind the Streambed Dr. amenity center.**
10. Diagnose and treat the Zoysia turf in front of the Streambed amenity center that has a grey hue. Possible fungus or irrigation coverage issue.
11. Cut back the sides of the Ornamental Grasses within the pool area growing through the aluminum fence encroaching on the Variegated Arboricola.
12. Weeds in the North ROW berm of Triple Creek Blvd. between Balm Riverview Rd. and Night Jasmine Cove.



Triple Creek Blvd, Dorado Shores

13. The two dead Bismark Palms have been removed on Triple Creek Blvd. and Streambed Dr. intersection. LMP has informed me there is one more that might not make it. Please ensure treatment is being applied where needed to give these palms the best chance for survival.

14. Remove Hong Kong sucker growth on the South ROW of Triple Creek Blvd. between Night Jasmine Cove and Blue Heeler.

15. Oak tree on Triple Creek Blvd. median close to Blue Heeler needs to have staking system reinstalled. (Pic. 15)



16. Treat the weeds in the mulch bed on the walk path on Bay Estuary Bend between the parking lot and Blue Heeler.

17. Remove one dead Loropetalum in the Bay Estuary Bend parking lot right next to a red irrigation flag that is currently there.

18. The small tree that has been newly planted on Dorado Shores Ave. just North of Prairie Valley Ln. needs to be straightened. This is the one that was ran over by a vehicle in the past. May need a staking system.

19. Weeds in the Ornamental Grasses just East of the roundabout of Triple Creek Blvd. and Dorado Shores.

20. Remove or cut back the large vegetation showing between the aluminum fence and wooden walk bridge on Dorado Shores Ave.

21. What is the status for turf installation on the corner of Dorado Shores and Prairie Valley Ln? The area was prepped for sod, but nothing has been installed and the area is now full of weeds. 2 months and nothing has been done to rectify weeds. (Pic. 21)



22. Diagnose and treat Ornamental Grasses near the lift station on Dorado Shores that appear to have Spider Mites.

23. Schedule a pruning event for the Ligustrum trees at the intersection of Dorado Shores and Satin Lily Dr. intersection.

24. Treat weeds in the walk path between Satin Lily Dr. and Orca Sound.

25. Diagnose and treat Ornamental Grasses at the Wildflower Meadow Dr. park.

26. Diagnose and treat the Juniper 'Parsoni' at the corner of Wildflower Meadow Dr. and Hammock Park Dr. intersection. Remove dead and diseased material.

27. Diagnose and treat the turf on Hammock Park Dr. ROW at the Wildflower Meadow Dr. intersection.

Wildflower Meadow, Satin Lily

28. Remove the 'Witches Broom' weed growing in the Ornamental Grasses at the South ROW of Majestic Gardens Ln. near the park.

29. The enhancement project at Majestic Gardens Ln. has not been completed as of this inspection. The area has filled in some with summer rains and working irrigation pumps.

30. Treat the crack weeds in the sidewalk that goes around Jeter Creek park. May have been done since last inspection but weeds are still present.

31. Treat the shell path heading to the nature trail on the South end of Wildflower Meadow Dr.

32. Treat the weeds on the shell walk path heading to the nature trail on Wildflower Meadow Dr. between Meadow Pond Pl. and Brisbane Pl. This progressively gets worse over the last couple of months. (Pic. 32)



33. Treat broadleaf weeds and sedge in the Zoysia at Tidal Flats Lp. park. No application appears to have been applied as there are no weeds in decline or yellowing.

34. Treat the broadleaf turf weeds on the berm of Brisbane Pl. . No application appears to have been applied as there are no weeds in decline or yellowing.

35. Remove dead hanging palm frond on Triple Creek Blvd. and Glendora Ridge Pl. roundabout. (Pic. 35)

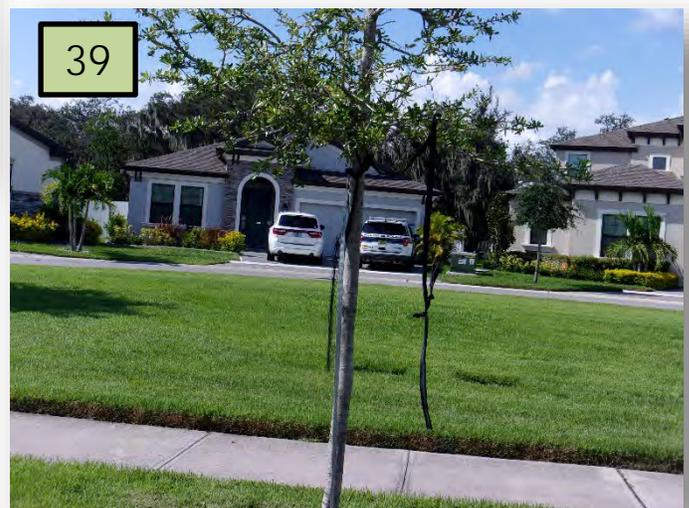


36. There are a couple stakes down or leaning for the Magnolia trees at the Glendora Ridge Pl. and Triple Creek Blvd. roundabout. Please have these installed or remove if it is time to do so.

37. Remove dead shrub at the park of Bent Twig Dr. at the Noelani Way intersection.

38. Treat the sedge in the turf at the park of Fruitville Way and Pennybrook Dr.

39. Remove hanging strap in tree at the park of Sessile Shore Loop on Hammock Park Dr. ROW. (Pic. 39)



Amenity Center, Boggy Creek North

40. Tree stake down that needs to be removed or restaked on Boggy Creek Dr. by Tannencrest Dr.

41. Weeds in Perennial Peanut on Twin Bridges Dr. at the end of French Market Dr.

42. Turf needs to be repaired on the backside of Tortoise Shell Pl. park where it appears trucks have driven over during construction. (Pic. 42)



43. Noting that there is a dead Tabebuia tree on Twin Bridges that was identified during a recent walk through to be handed over. It is near the lift station. It has been stated this would be replaced but has not as of this inspection. Still not completed.

44. Treat the weeds in the Oak beds in the recently handed over area on Westen Oaks Ln.

45. There are two different Magnolia trees at Tortoise Shell park that have their stakes dangling. Please restake them.

46. The area of Tripoli Ave. has been turned over from Lennar model passing Boggy Creek to the first single family home. It has not been maintained. There are three dead trees that need to be replaced under warranty as well as construction debris removed. Edging is unsightly. (Pic. 46>)

47. There is still a dead Magnolia tree that needs replaced at park of Mangrove Forest Dr. I've been informed this is from LMP install division and needs replacement under warranty.

48. It appears the pond behind houses on Maple Bonzi has been missed the past rotation. Please ensure this is being maintained.

49. There is a dead Pygmy Date Palm that needs to be removed at Jamacia Plank Loop.

50. Weeds in the roundabout bed on Boggy Creek and Triple Creek Blvd.

51. Diagnose and treat the declining Viburnum shrubs lining the parking lot of the amenity center of Boggy Creek

52. Remove vines growing in Viburnum lining the parking lot at amenity center on Boggy Creek.

53. Tree stake on Oak tree in the amenity center parking lot of Boggy Creek needs to be reinstalled or removed.

54. Weeds in the mulched beds behind the amenity center of Boggy Creek including within the playground area.

55. Remove a large weed growing in the shrubs in the picnic table area behind amenity center.



Amenity Center, Boggy Creek North

56. Clear the Jasmine blocking the flood light in the bed just as you turn into amenity center off Boggy Creek. (Pic. 56)



57. Diagnose and treat the Blue Daze in the median island in front of the amenity center at Boggy Creek.

58. Cardboard Palm at Fitness Center needs to be cut back encroaching other shrub species.

59. There are two beds in the parking lot of the amenity center at Boggy Creek that appear to have been burned. Please investigate and report your findings on why this happened. (Pic. 59)



60. Investigate Magnolias on the berm behind the homes driving down Big Bend Rd. Are these still alive? Report your findings.

Tab 3



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	9/1/2023
Estimate #	85408
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Per August inspection... Change corner sections of paved walkways from mulch to St. Augustine to eliminate washout, provide better aesthetics, and eliminate the need to re-mulch area. 1. Bay Estuary and Blue Heeler (two entry sidewalks streetside) 2. Wildflower and Minty (one entry corner) All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Sod - St. Augustine SF Bed Prep/ Debris/ Disposal	600 1	2.25 180.00	1,350.00 180.00

TERMS AND CONDITIONS:

TOTAL	\$1,530.00
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

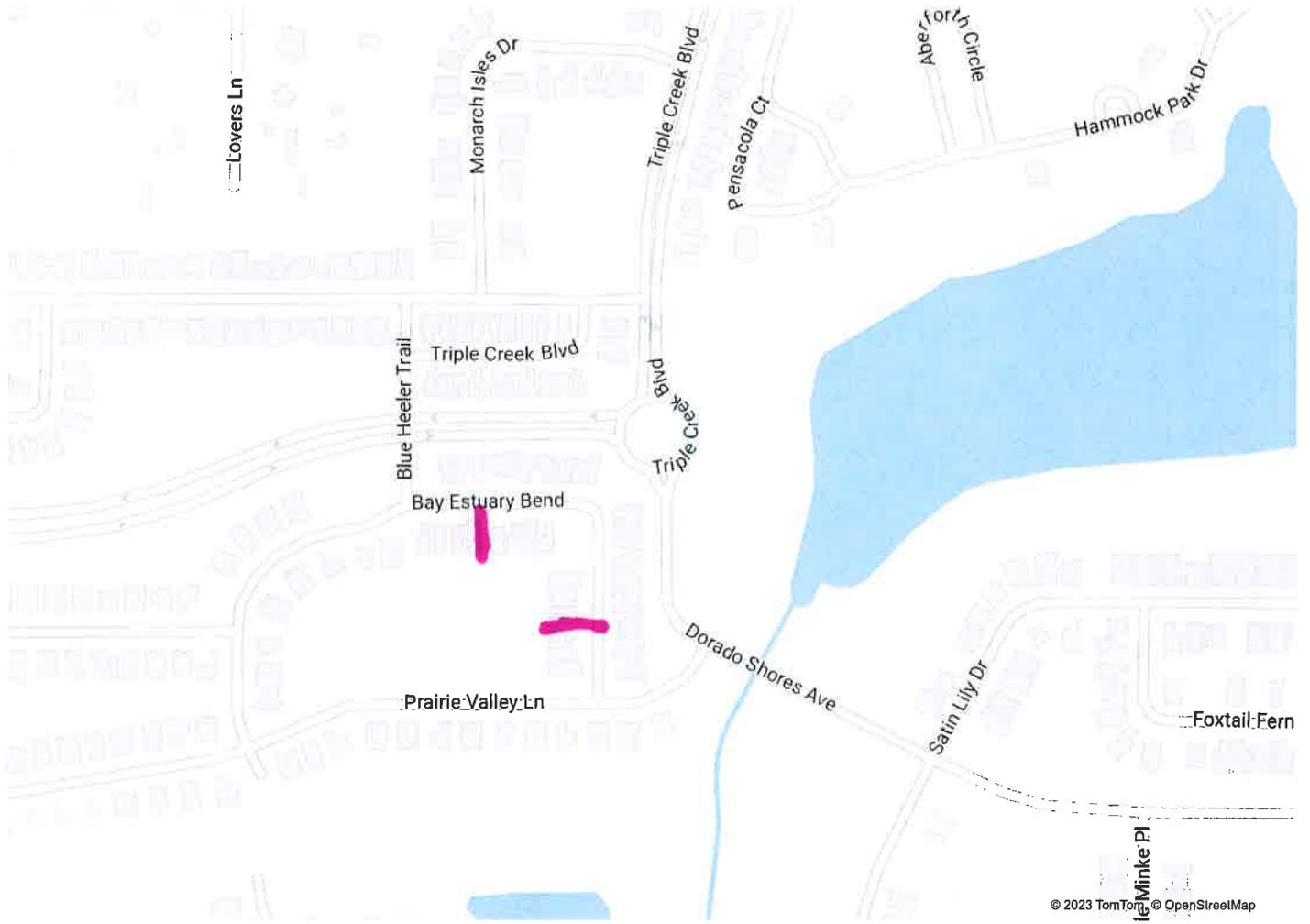
ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

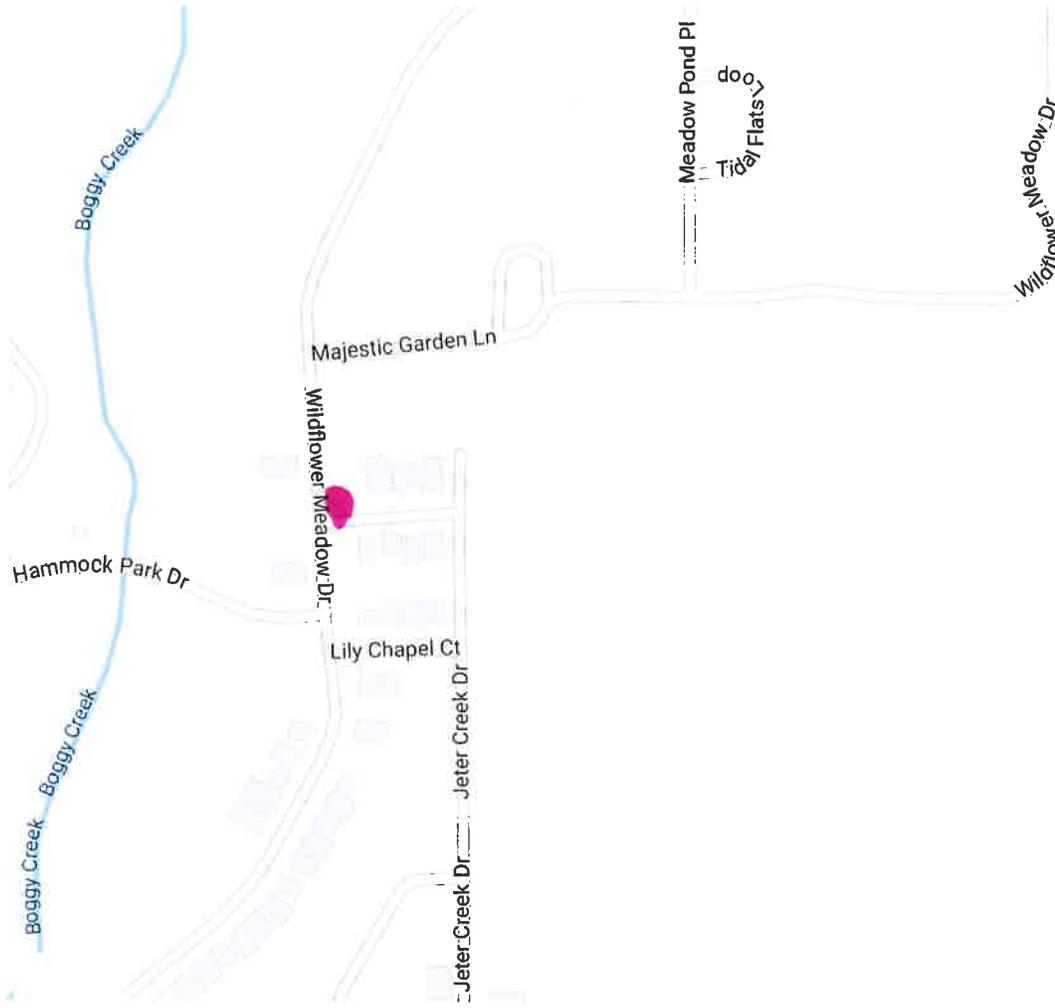
Notes

Bay Estuary and Blue Heeler

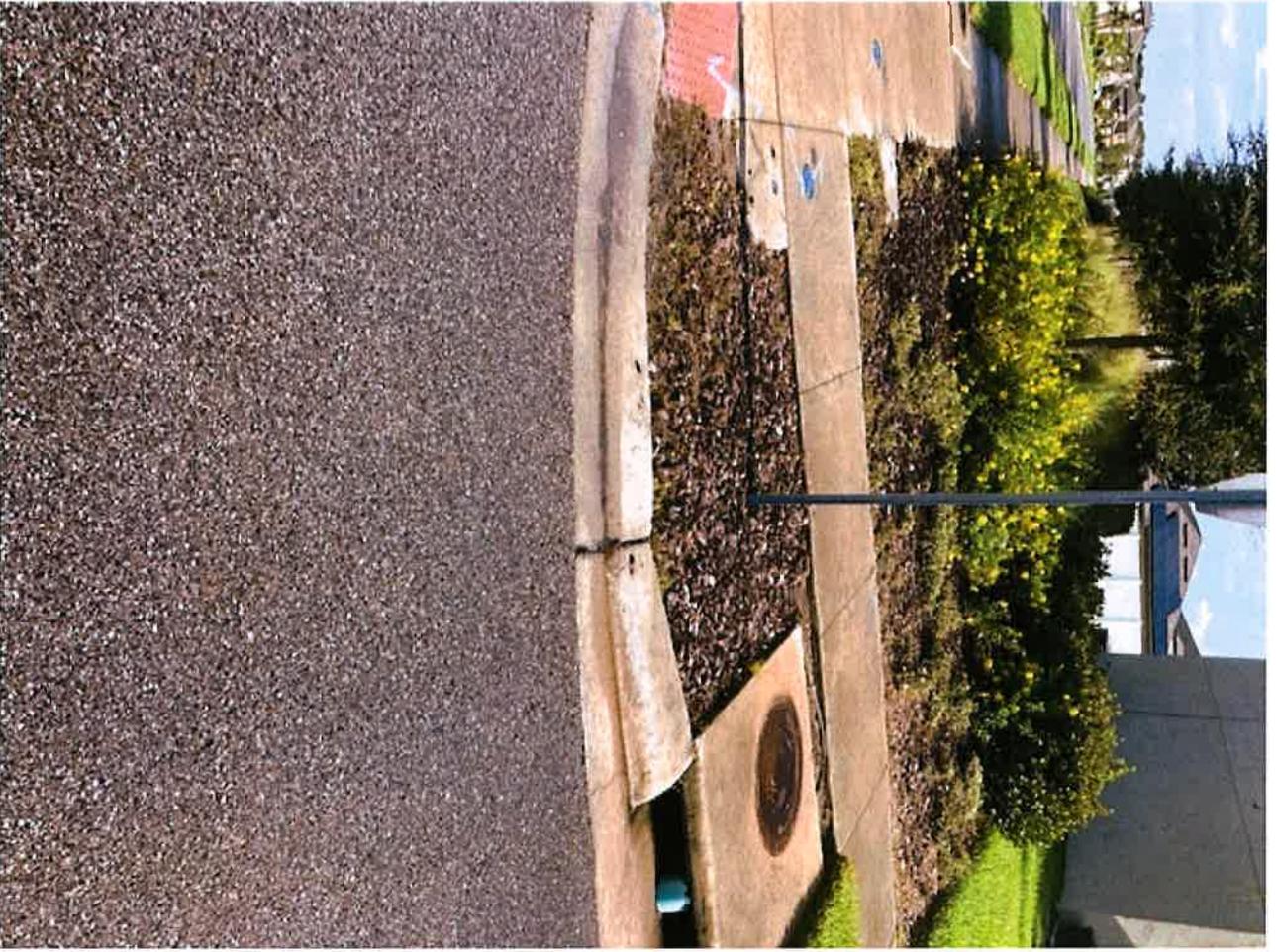


Notes

Wildflower and Minty



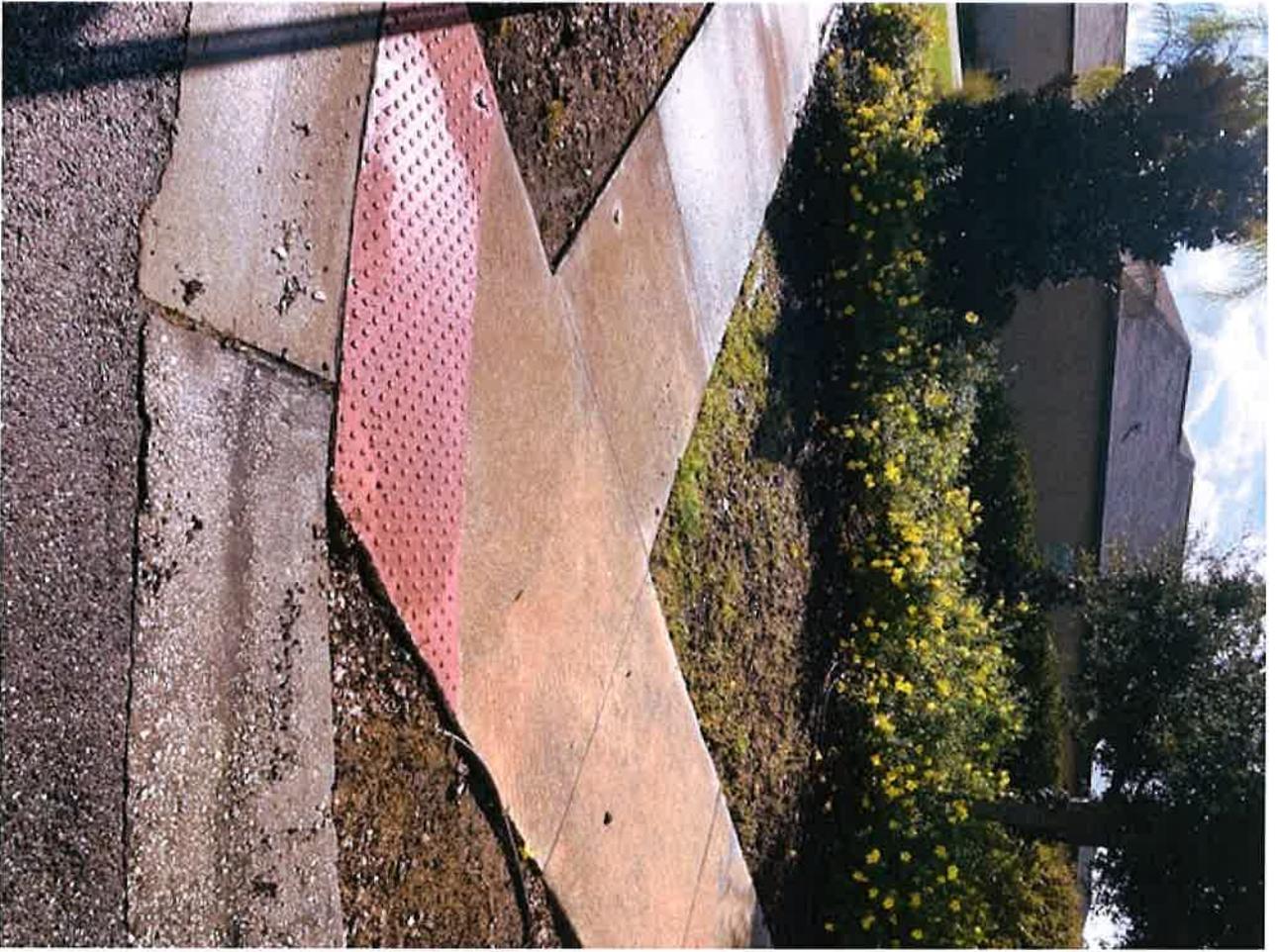


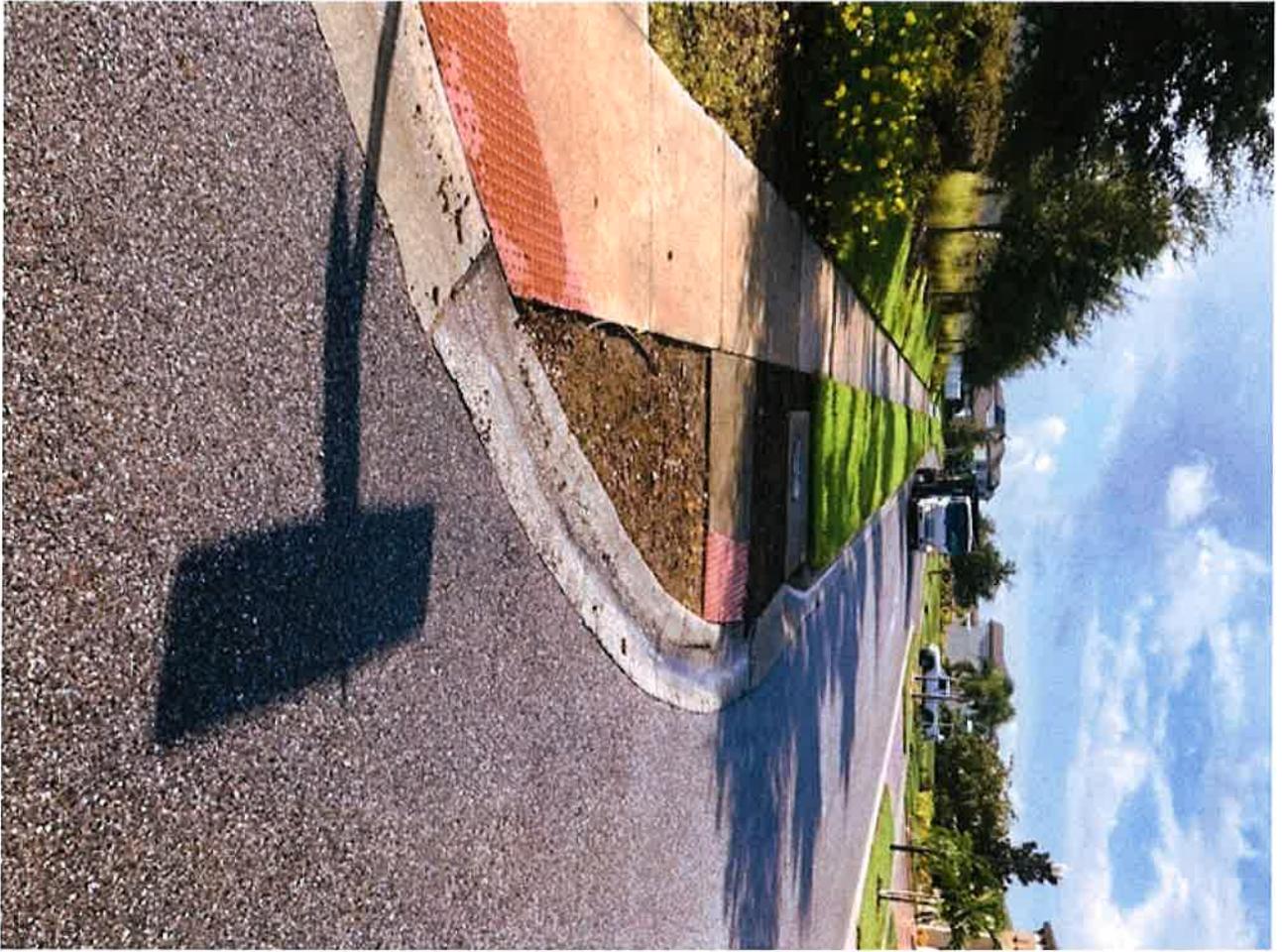














PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	8/24/2023
Estimate #	85318
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
<p>Proposal to clean area behind fence of 13116 Foxtail Fern Dr. per request of homeowner. This area should be taken care of by homeowner, but has been neglected for so long that it is most likely beyond their capabilities. Please see map and pictures attached. LMP is not responsible for any past, current, or future damage to homeowner's fence. This proposal is for a one time clean up. All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Vegetative removal/ clean-up</p>	1	252.00	252.00

TERMS AND CONDITIONS:

TOTAL	\$252.00
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OWNER / AGENT

DATE

Paula Means

From: Paula Means
Sent: Tuesday, August 22, 2023 8:21 PM
To: Paula Means
Subject: 13116 foxtail





PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	8/24/2023
Estimate #	85319
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
<p>Proposal to push back Brazillian Pepper that is encroaching into pathway behind houses at 13192-13218 Royal Pines. Requested by Debbie. Please see map and pictures.</p> <p>This proposal is for a one time clean up. All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Vegetative removal/ clean-up</p>	1	1,620.00	1,620.00

TERMS AND CONDITIONS:

TOTAL	\$1,620.00
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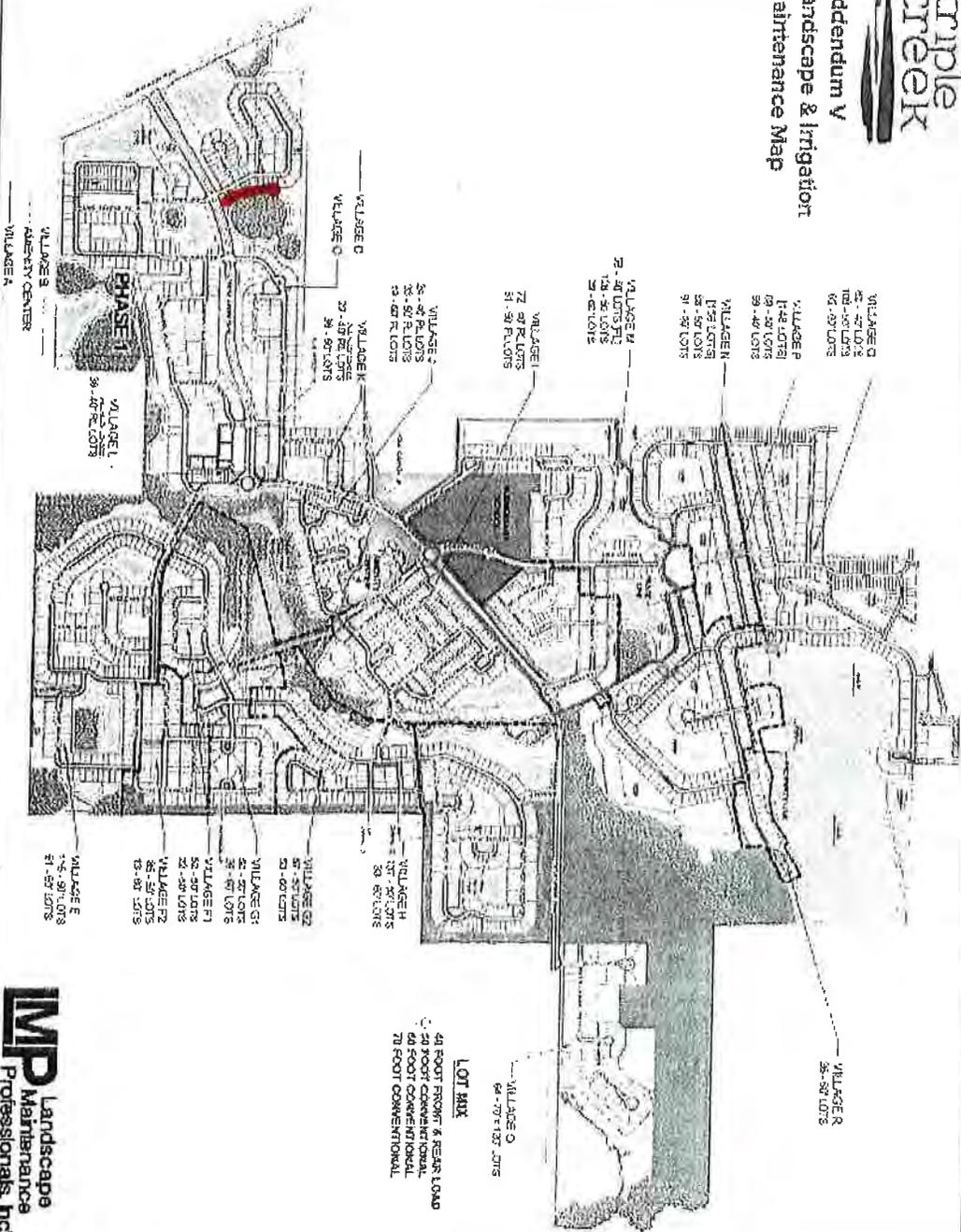
OWNER / AGENT

DATE

Red is area estimated



Addendum V Landscape & Irrigation Maintenance Map















PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	8/24/2023
Estimate #	85316
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
<p>Proposal to clean/remove Wax Myrtle & Brazillian Pepper from area surrounding pond . This will allow for a cleaner look and better access to the pond itself. Map and pictures attached.</p> <p>Pond is located visibly from Triple Creek Blvd and is at Streambed and Eagle Swoop Dr.</p> <p>This proposal is for a one time clean up.</p> <p>All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Vegetative removal/ clean-up</p>	1	1,620.00	1,620.00

TERMS AND CONDITIONS:	TOTAL	\$1,620.00
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OWNER / AGENT

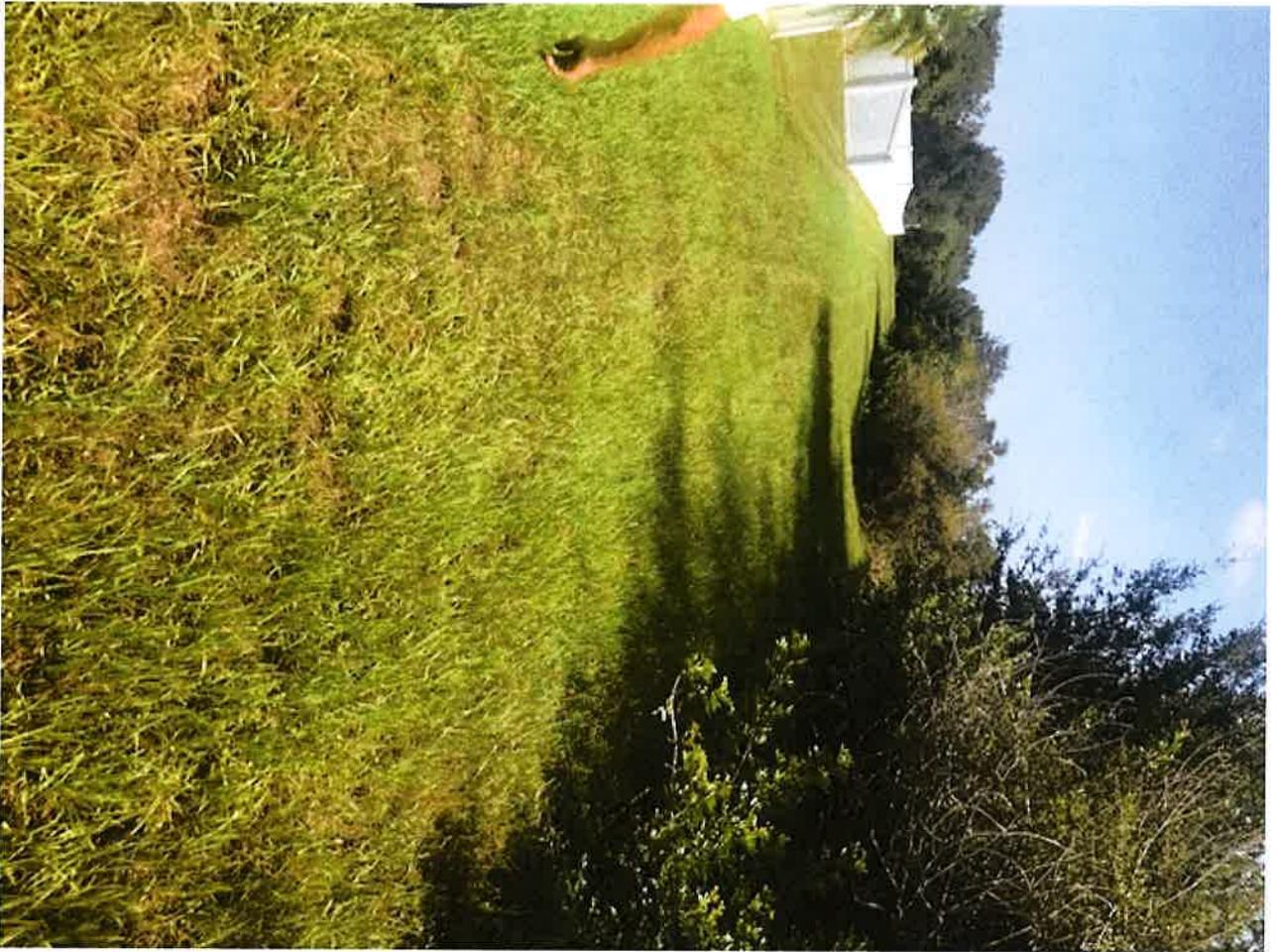
DATE













PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	8/24/2023
Estimate #	85320
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to apply crushed concrete along the first 150' of the nature trail entry at Tidal Flats Park. at a 3" depth. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Gravel - Crushed Concrete (Bulk) CY	9	216.00	1,944.00

TOTAL	\$1,944.00
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OWNER / AGENT

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Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	8/24/2023
Estimate #	85317
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Installation of Fall annuals at Candy Cane round-a-bout, Streambed Pool, and Triple Creek/Balm Riverview entry. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Annuals - Fall Mix 4" Pot	1,600	2.25	3,600.00

TOTAL	\$3,600.00
--------------	-------------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

Tab 4





TRAIL MAINTENANCE INCLUDES MOWING, WEEDING, PRUNING AS NEEDED

LEGEND

WETLAND CONSERVATION EASEMENT	PAVEMENT
CDD ACQUIRED STORMWATER FACILITIES MAINTAINED BY AQUATIC MAINTENANCE CONTRACT	UPLAND PRESERVATION AREA MAINTAIN TRAIL ONLY MOWING, WEEDING, PRUNING AS NEEDED
CDD OWNED / MAINTAINED BY LANDSCAPE MAINTENANCE CONTRACT	CONSERVATION AREA MAINTAINED BY ENVIRONMENTAL MAINTENANCE CONTRACT
LITTORAL SHELF	PARCEL
CDD PARK	TRIPLE CREEK PHASE LINE
DRAINAGE OUTFALL / CONTROL STRUCTURE	DRAINAGE OUTFALL / CONTROL STRUCTURE WITH SKIMMER
EXISTING WELL LOCATION WITH CORRESPONDING DISTRICT ID NUMBER	CDD OWNED ROADWAY / PARKING
	PUMP STATION

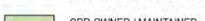
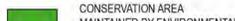
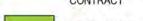
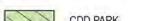


TRIPLE CREEK SOUTH

CDD MAINTENANCE MAP

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LEGEND

 WETLAND CONSERVATION EASEMENT	 PAVEMENT
 CDD ACQUIRED STORMWATER FACILITIES MAINTAINED BY AQUATIC MAINTENANCE CONTRACT	 UPLAND PRESERVATION AREA MAINTAIN TRAIL ONLY MOWING, WEEDING, PRUNING AS NEEDED
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 LITTORAL SHELF	 PARCEL
 CDD PARK	 TRIPLE CREEK PHASE LINE
 DRAINAGE OUTFALL / CONTROL STRUCTURE	 DRAINAGE OUTFALL / CONTROL STRUCTURE WITH SKIMMER
 DID # EXISTING WELL LOCATION WITH CORRESPONDING DISTRICT ID NUMBER	 CDD OWNED ROADWAY / PARKING
	 PUMP STATION



TRAIL MAINTENANCE INCLUDES MOWING, WEEDING, PRUNING AS NEEDED

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TRIPLE CREEK CENTRAL

CDD MAINTENANCE MAP

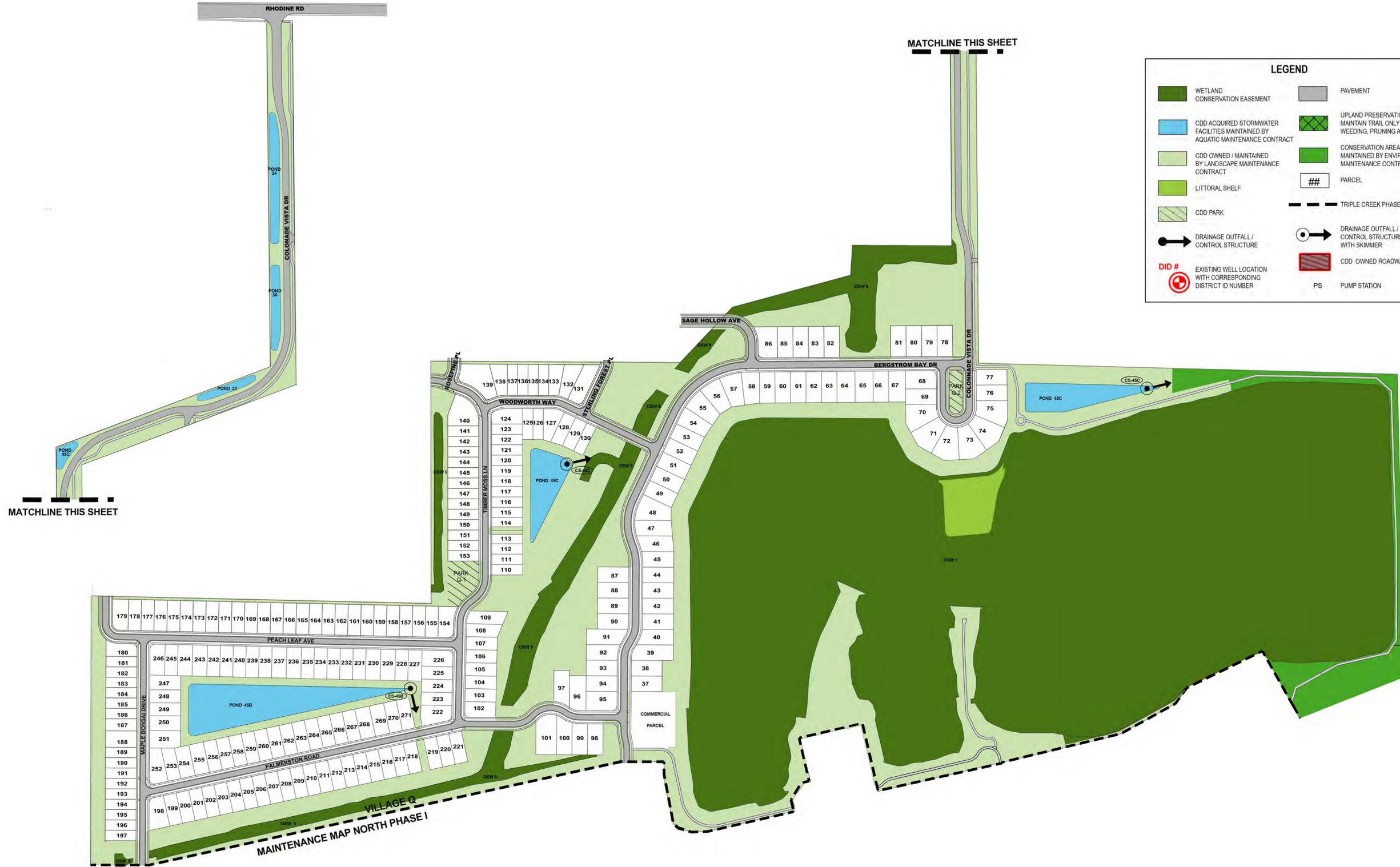
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LEGEND			
	WETLAND CONSERVATION EASEMENT		PAVEMENT
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	CDD OWNED / MAINTAINED BY LANDSCAPE MAINTENANCE CONTRACT		CONSERVATION AREA MAINTAINED BY ENVIRONMENTAL MAINTENANCE CONTRACT
	LITTORAL SHELF		PARCEL
	CDD PARK		TRIPLE CREEK PHASE LINE
	DRAINAGE OUTFALL / CONTROL STRUCTURE		DRAINAGE OUTFALL / CONTROL STRUCTURE WITH SKIMMER
	EXISTING WELL LOCATION WITH CORRESPONDING DISTRICT ID NUMBER		CDD OWNED ROADWAY / PARKING
			PUMP STATION

TRIPLE CREEK NORTH PHASE I

CDD MAINTENANCE MAP



LEGEND	
	WETLAND CONSERVATION EASEMENT
	CDD ACQUIRED STORMWATER FACILITIES MAINTAINED BY AQUATIC MAINTENANCE CONTRACT
	CDD OWNED / MAINTAINED BY LANDSCAPE MAINTENANCE CONTRACT
	LITTORAL SHELF
	CDD PARK
	DRAINAGE OUTFALL / CONTROL STRUCTURE
	EXISTING WELL LOCATION WITH CORRESPONDING DISTRICT ID NUMBER
	PAVEMENT
	UPLAND PRESERVATION AREA MAINTAIN TRAIL ONLY MOWING, WEEDING, PRUNING AS NEEDED
	CONSERVATION AREA MAINTAINED BY ENVIRONMENTAL MAINTENANCE CONTRACT
	PARCEL
	TRIPLE CREEK PHASE LINE
	DRAINAGE OUTFALL / CONTROL STRUCTURE WITH SKIMMER
	CDD OWNED ROADWAY / PARKING
	PUMP STATION



TRAIL MAINTENANCE INCLUDES MOWING, WEEDING, PRUNING AS NEEDED



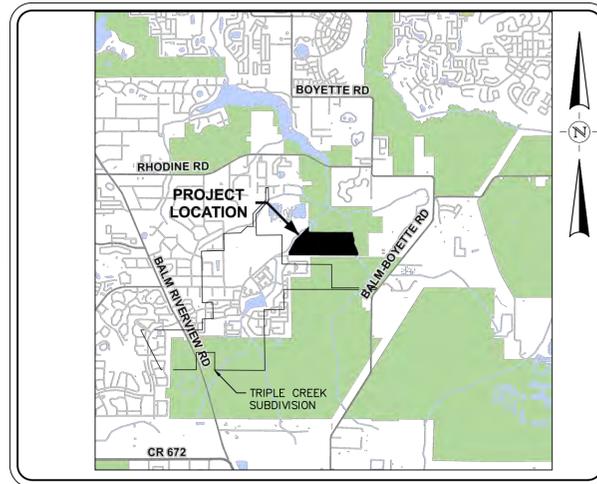
TRIPLE CREEK NORTH PHASE II

CDD MAINTENANCE MAP

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CONSTRUCTION PLANS
FOR
TRIPLE CREEK VILLAGE 0
ENHANCED LANDSCAPE
90% PLANS

TRIPLE CREEK BLVD.
HILLSBOROUGH COUNTY, FLORIDA
AUGUST 2023



PROJECT MAP
NOT TO SCALE

PREPARED BY:



1000 N. ASHLEY DRIVE, SUITE 900
TAMPA, FLORIDA 33602
TEL. (813) 620-4500
www.halff.com

OWNER/CLIENT:

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
TEL. (904) 996-2485

INDEX OF DRAWINGS

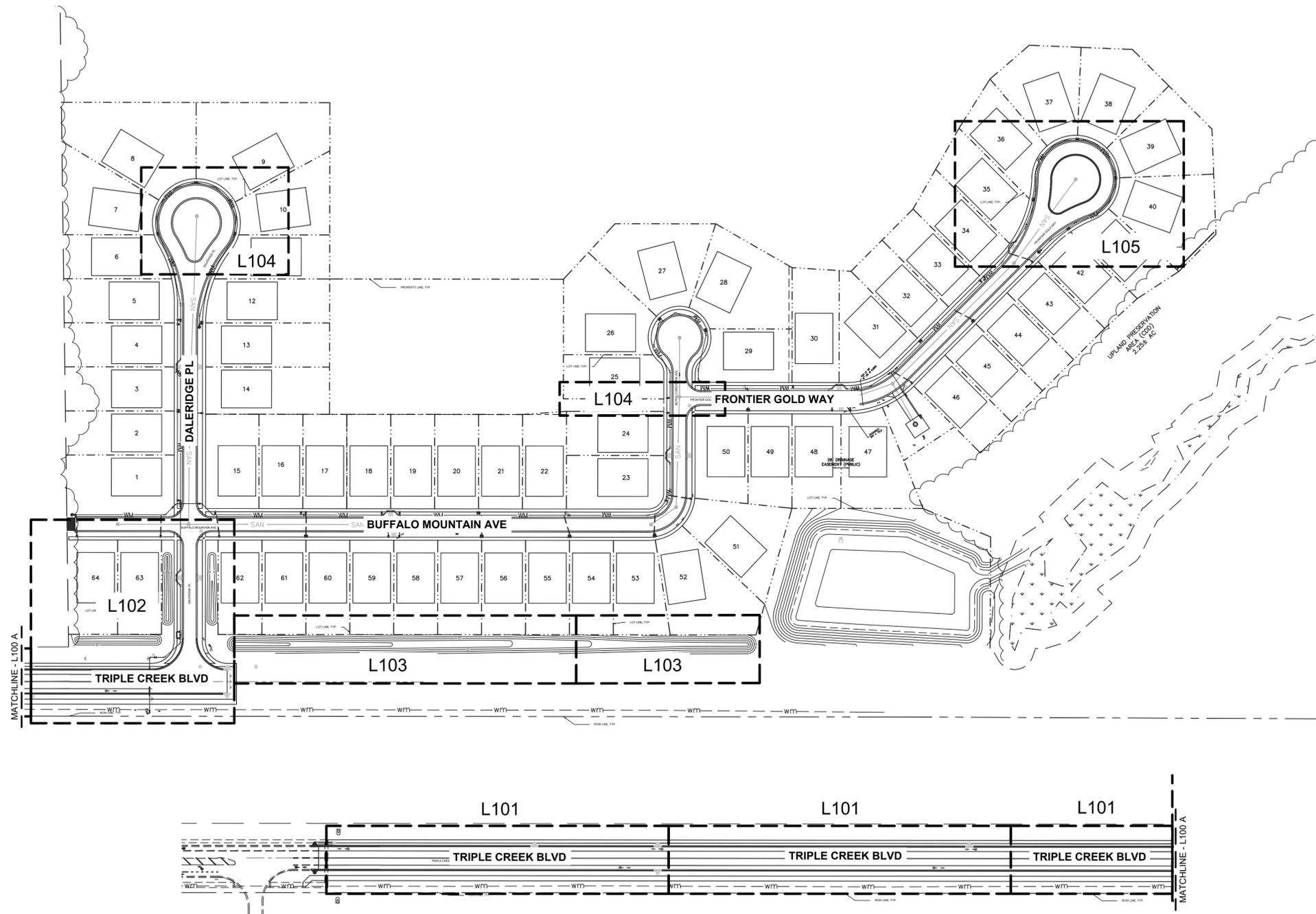
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L001	COVER
L100	OVERALL LANDSCAPE PLAN
L101 - L106	LANDSCAPE PLANS
L501	LANDSCAPE DETAILS
L502	LANDSCAPE NOTES
IR101	OVERALL IRRIGATION PLAN
IR102	MAINLINE LAYOUT
IR103 - IR108	IRRIGATION PLANS
IR501 - IR502	IRRIGATION DETAILS
IR503	IRRIGATION NOTES
EX101	EXISTING BERM



Know what's below.
Call before you dig.

THE INFORMATION SHOWN ON THESE DRAWINGS INDICATING SIZE, TYPE AND LOCATION OF UNDERGROUND, SURFACE, AND AERIAL UTILITIES IS NOT GUARANTEED TO BE EXACT OR COMPLETE. THE CONTRACTOR SHALL CONTACT THE GEORGETOWN AREA "ONE CALL" SYSTEM AT 1-800-344-8377 (DIG TESS) 48 HOURS PRIOR TO BEGINNING ANY EXCAVATION FOR EXISTING UTILITY LOCATIONS. THE CONTRACTOR SHALL ALSO BE FULLY RESPONSIBLE FOR FIELD VERIFYING LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES AFFECTED BY CONSTRUCTION FOR THIS PROJECT IN ORDER TO AVOID DAMAGING THOSE UTILITIES, AND SHALL IMMEDIATELY ARRANGE FOR REPAIR AND RESTORATION OF CONTRACTOR-DAMAGED UTILITIES TO THE UTILITY COMPANY'S APPROVAL AT THE EXPENSE OF THE CONTRACTOR.

FILE NAME: A:\39600\39620\012\ACADD\Sheets\L-BASE-LAND-39620-012.dwg DATE: August 22, 2023, TIME: 4:44 PM, USER: ah4920 AVO: 39620.009



Project Name
TRIPLE CREEK VILLAGE O
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL

Prepared For
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



REVISION NO.	DATE	DESCRIPTION

90% PLANS
 FOR INTERIM REVIEW ONLY

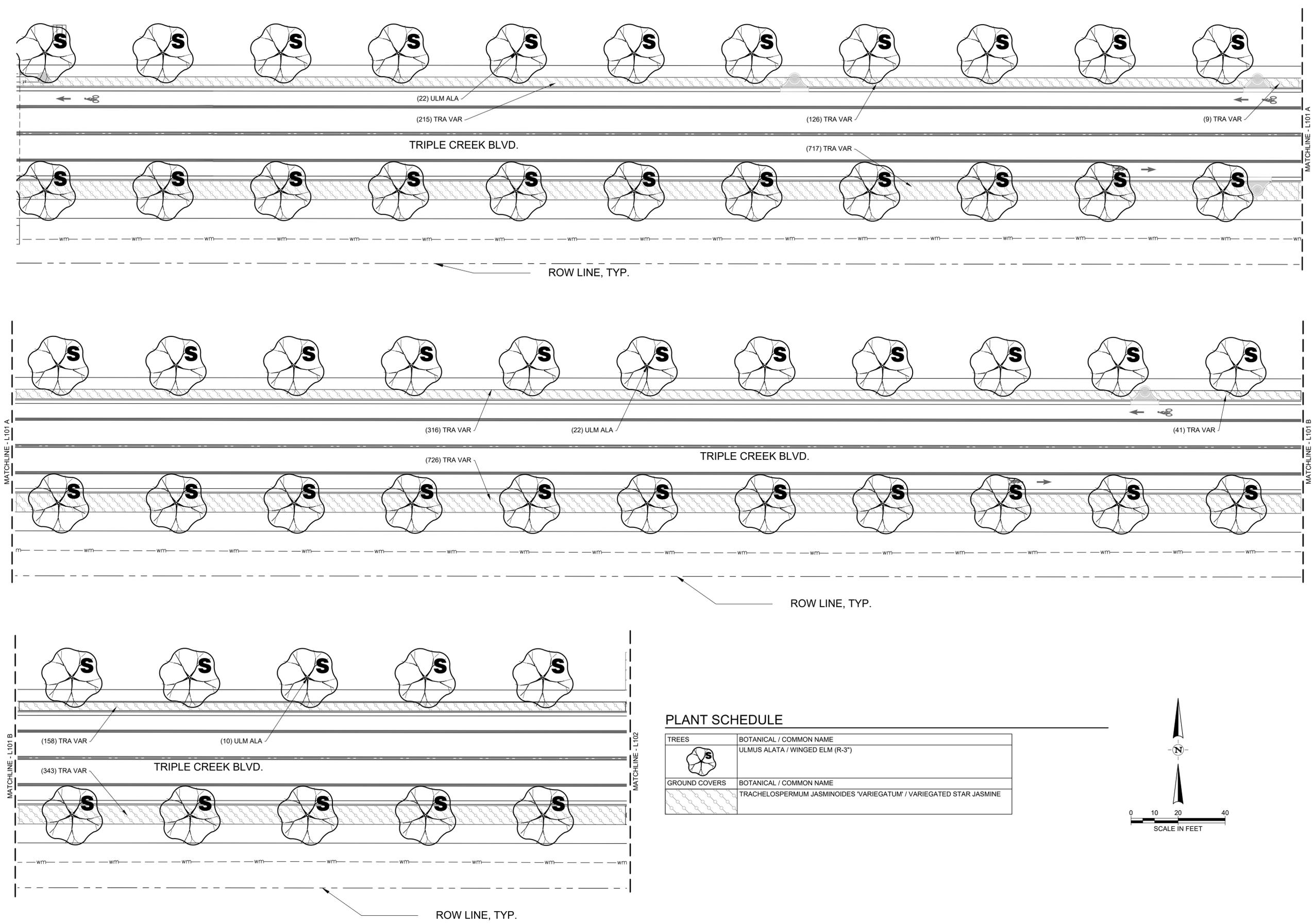
THESE DOCUMENTS ARE FOR INTERIM REVIEW AND NOT INTENDED FOR REGULATORY APPROVAL, PERMIT BIDDING OR CONSTRUCTION PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:

LAURA M. DUPLAIN, P.E. 6667408
 NAME P.E. NO.
 DATE 8/22/2023
 FL CA 33380 FL LC 26000645

PROJECT NO.: 39620.012
 ISSUED: AUGUST 2023
 DRAWN BY: CTA
 CHECKED BY: LMD
 SCALE: 1" = 100'
 SHEET TITLE
OVERALL
LANDSCAPE
PLAN

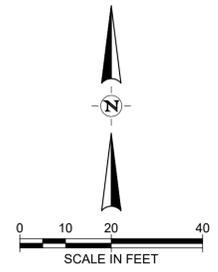
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FILE NAME: A:\39000\39620\12\LACADD\Sheets\L-BASE-LAND-39620-012.dwg DATE: August 22, 2023, TIME: 4:44 PM, USER: ah4920 AVO: 39620.009



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ULMUS ALATA / WINGED ELM (R-3')
GROUND COVERS	BOTANICAL / COMMON NAME
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE



TRIPLE CREEK VILLAGE O
ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL

Project Name

Prepared For

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT



REVISION NO.	DATE	DESCRIPTION

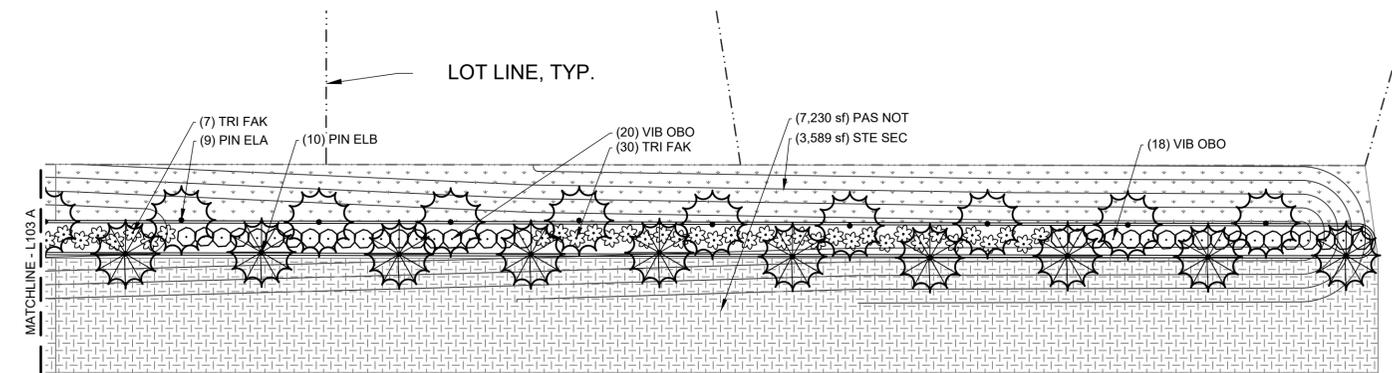
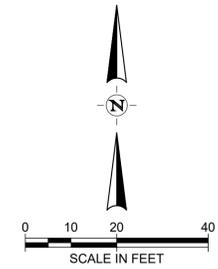
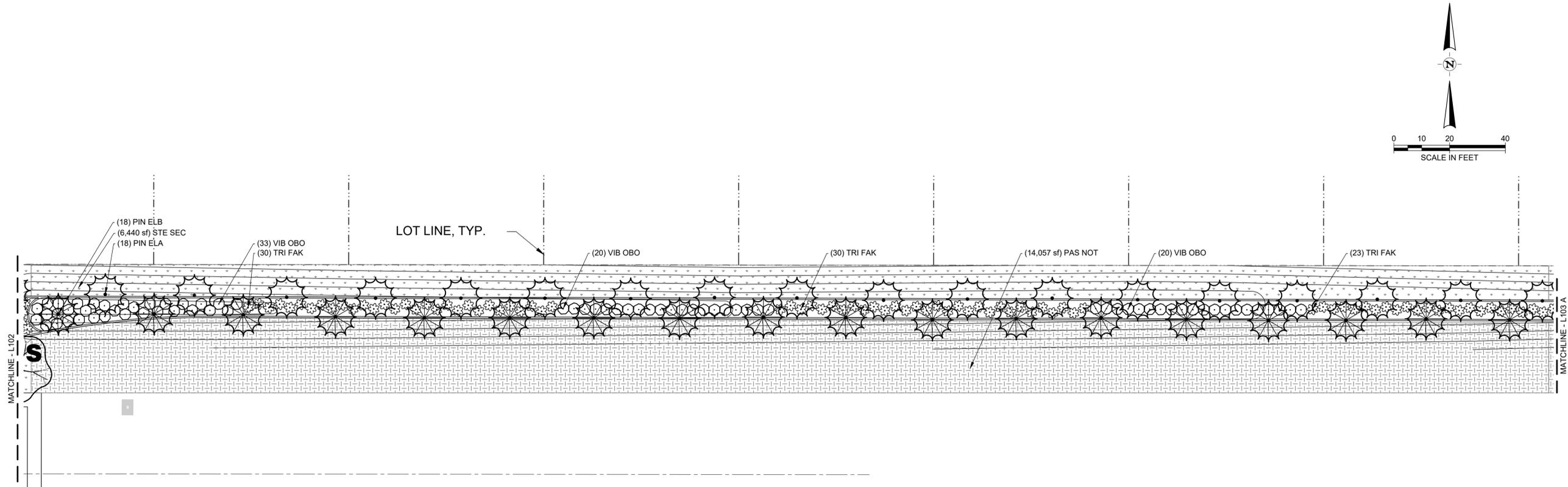
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LAURA M. DUPLAIN, P.L.A. 6667468
 NAME P.E. NO.
 DATE 8/22/2023
 FL CA 33380 FL LC 2600645

PROJECT NO.: 39620.012
 ISSUED: AUGUST 2023
 DRAWN BY: CTA
 CHECKED BY: LMD
 SCALE: 1" = 20'
 SHEET TITLE
LANDSCAPE PLAN
 L101

FILE NAME: A:\39000\39620\012\LACADD\Sheets\L-BASE-LAND-39620-012.dwg DATE: August 22, 2023, TIME: 4:44 PM, USER: ah4920 AVO: 39620.008



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	PINUS ELLIOTTII Densa / SLASH PINE B
	PINUS ELLIOTTII Densa / SLASH PINE A
SHRUBS	BOTANICAL / COMMON NAME
	TRIPSACUM DACTYLOIDES / FAKAHATCHEE GRASS
	VIBURNUM OBOVATUM / WALTER'S VIBURNUM
GROUND COVERS	BOTANICAL / COMMON NAME
	PASPALUM NOTATUM / BAHIA GRASS
	STENOTAPHRUM SECUNDATUM / ST. AUGUSTINE GRASS

Project Name
TRIPLE CREEK VILLAGE O
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL

Prepared For
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



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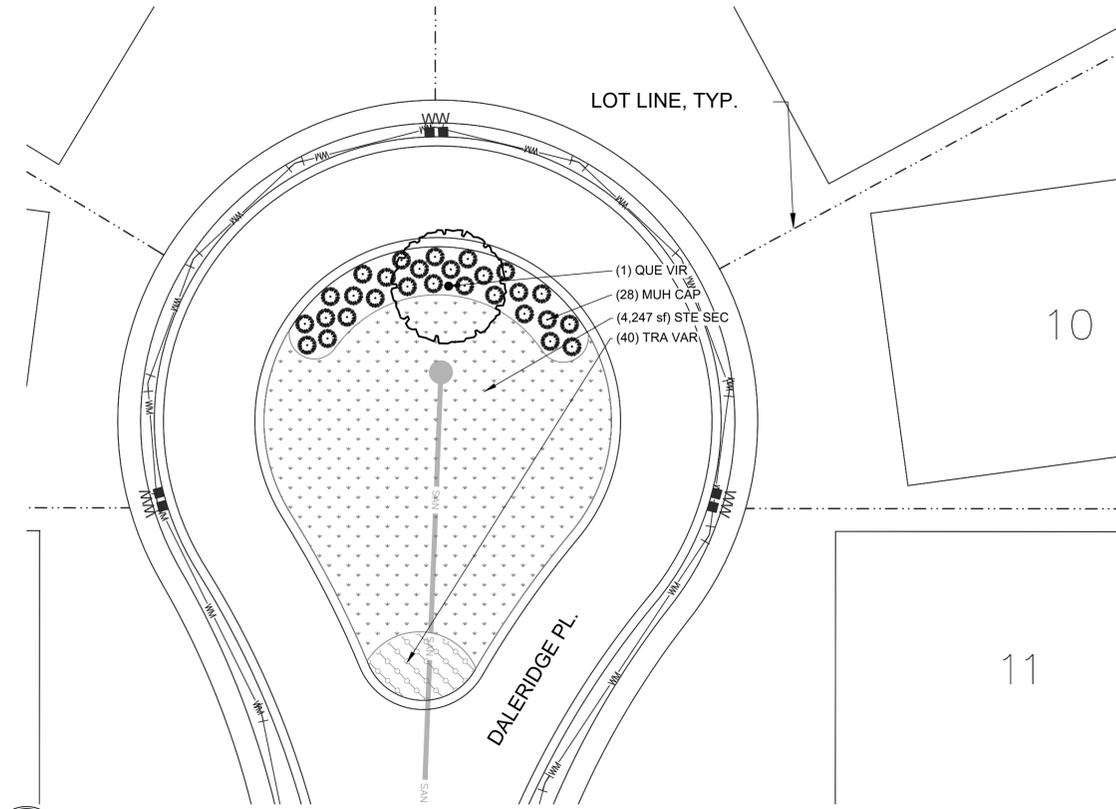
LAURA M. DUPLAIN, P.L.A. 6667408
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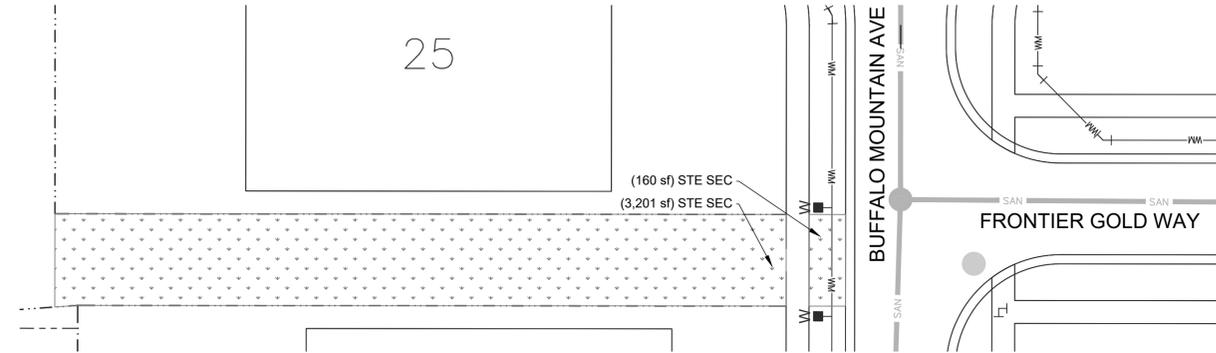
LANDSCAPE PLAN

L103

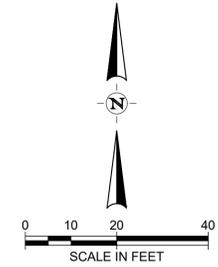
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A SCALE: 1"=20'



B SCALE: 1"=20'



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK
SHRUBS	BOTANICAL / COMMON NAME
	MUHLENBERGIA CAPILLARIS / PINK MUHLI GRASS
GROUND COVERS	BOTANICAL / COMMON NAME
	STENOTAPHRUM SECUNDATUM / ST. AUGUSTINE GRASS
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE

Project Name
TRIPLE CREEK VILLAGE O
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL

Prepared For
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT

1000 N. ASHLEY DRIVE, SUITE 900
 TAMPA, FL 33602
 TEL: (813) 620-4200

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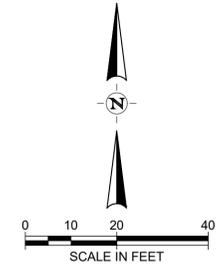
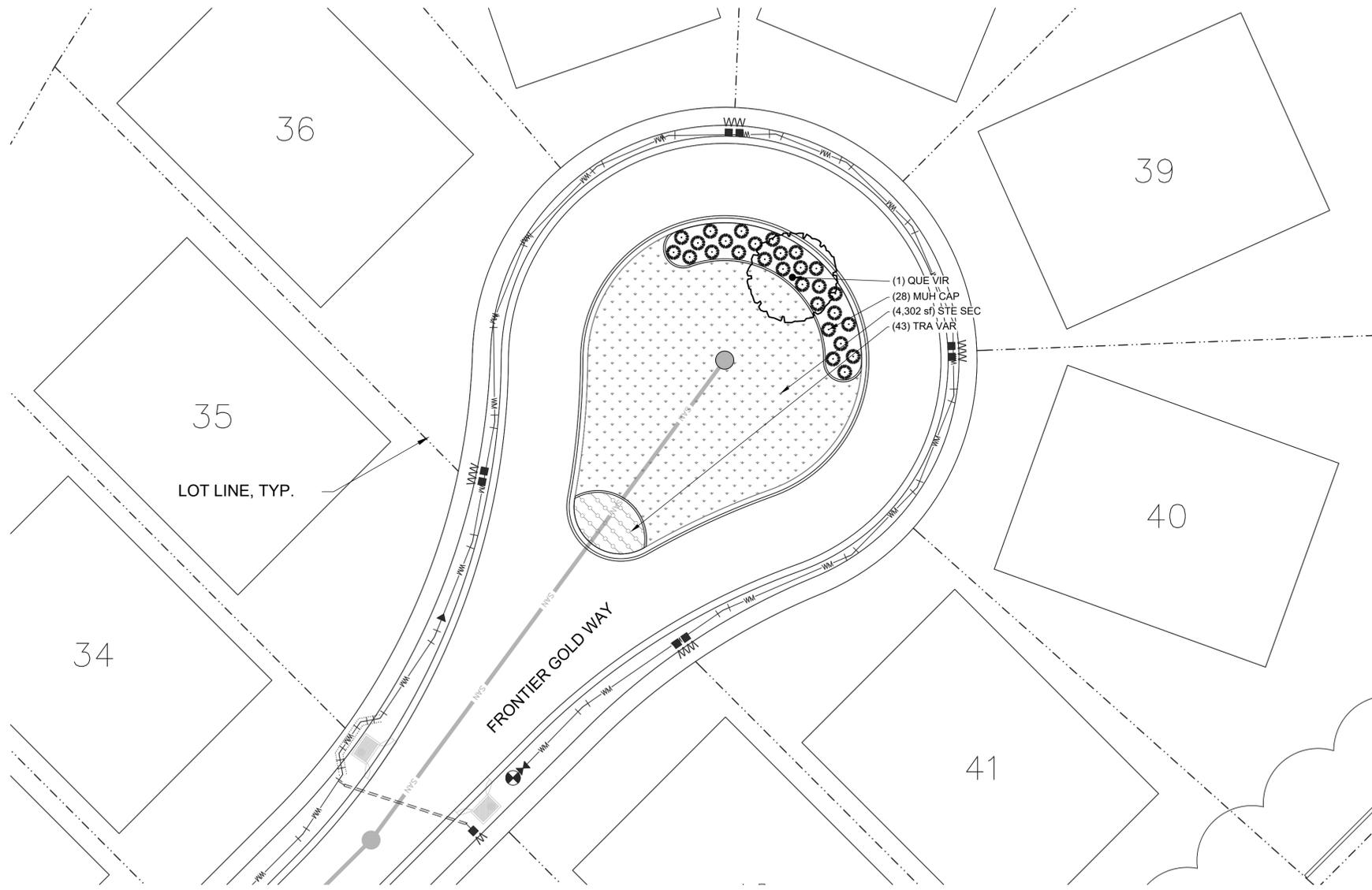
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 SHEET TITLE
LANDSCAPE PLAN

FILE NAME: A:\39000\39620\012\LACADD\Sheets\L-BASE-LAND-39620-012.dwg DATE: August 22, 2023, TIME: 4:44 PM, USER: ah4920 AVO: 39620.000



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK
SHRUBS	BOTANICAL / COMMON NAME
	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
GROUND COVERS	BOTANICAL / COMMON NAME
	STENOTAPHRUM SECUNDATUM / ST. AUGUSTINE GRASS
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE

Project Name
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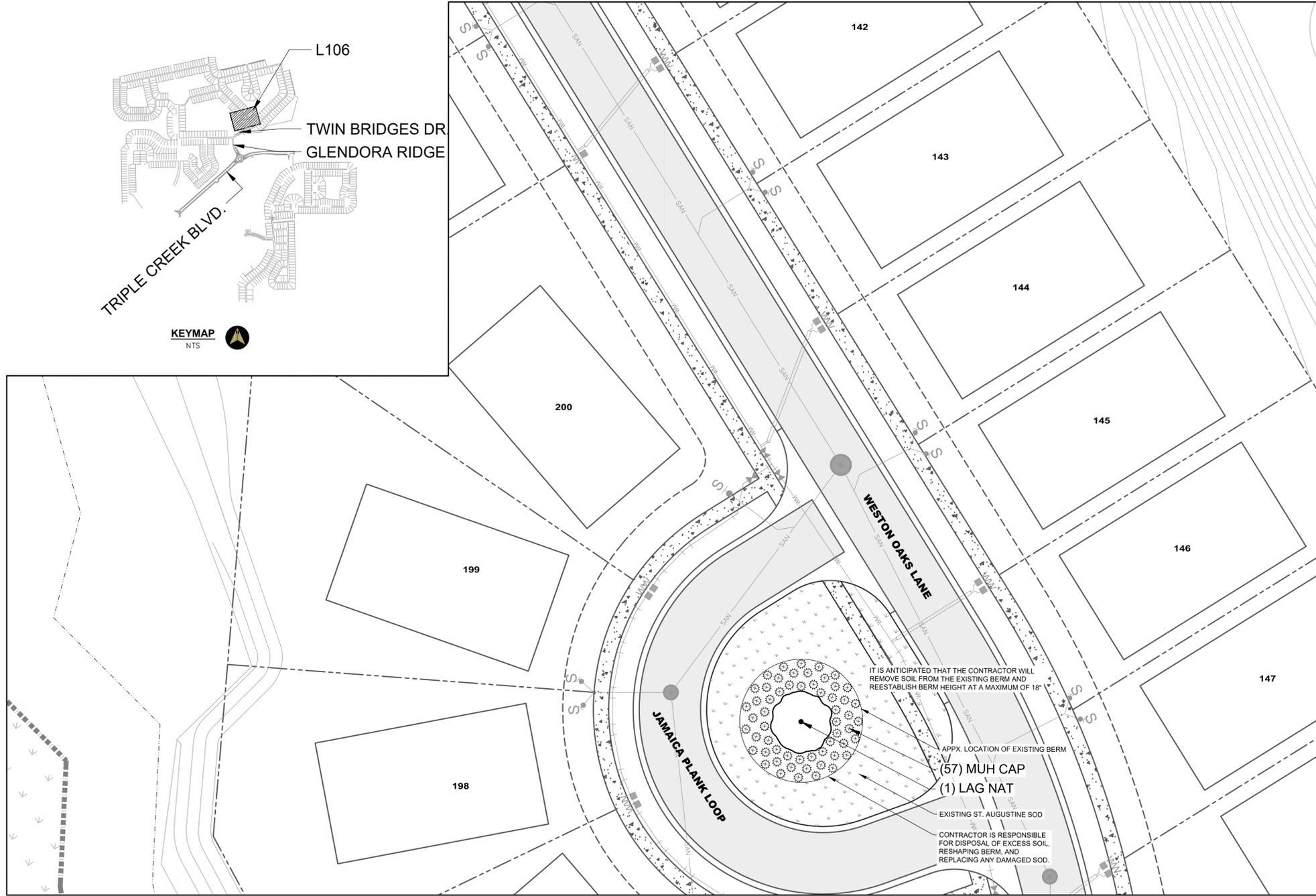
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 FL CA 33380 FL LC 26000645

PROJECT NO.: 39620.012
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SHEET TITLE
LANDSCAPE PLAN

L105

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IT IS ANTICIPATED THAT THE CONTRACTOR WILL REMOVE SOIL FROM THE EXISTING BERM AND REESTABLISH BERM HEIGHT AT A MAXIMUM OF 18"

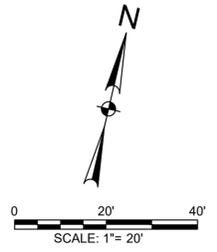
APPX. LOCATION OF EXISTING BERM

(57) MUH CAP
(1) LAG NAT

EXISTING ST. AUGUSTINE SOD

CONTRACTOR IS RESPONSIBLE FOR DISPOSAL OF EXCESS SOIL, RESHAPING BERM, AND REPLACING ANY DAMAGED SOD.

PLANT SCHEDULE VILLAGE N					
TREES	QTY	BOTANICAL / COMMON NAME	HT	SP	REMARKS
	1		8'-10'	3'-4'	MULTI-TRUNK, (MIN. 3 TRUNKS, 1" CAL EA.), FLORIDA NO. 1
SHRUBS	QTY	BOTANICAL / COMMON NAME			
	57	MUHLENBERGIA CAPILLARIS / MUHLY GRASS			12"-18" HT, FULL CLUMP



Project Name
TRIPLE CREEK VILLAGE N
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL

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TRIPLE CREEK COMMUNITY
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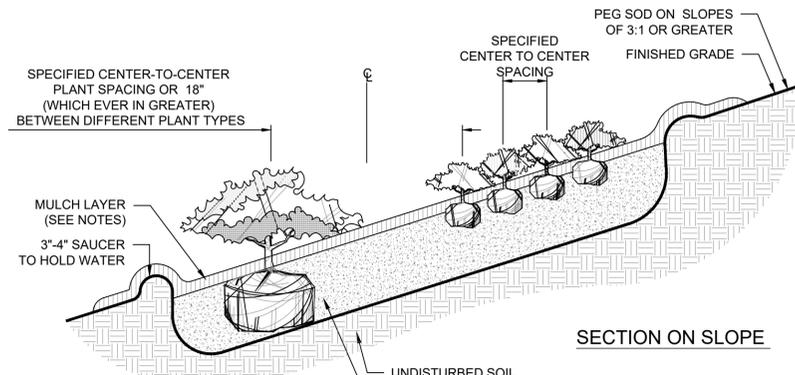
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FL CA 33380 FL LC 2800645



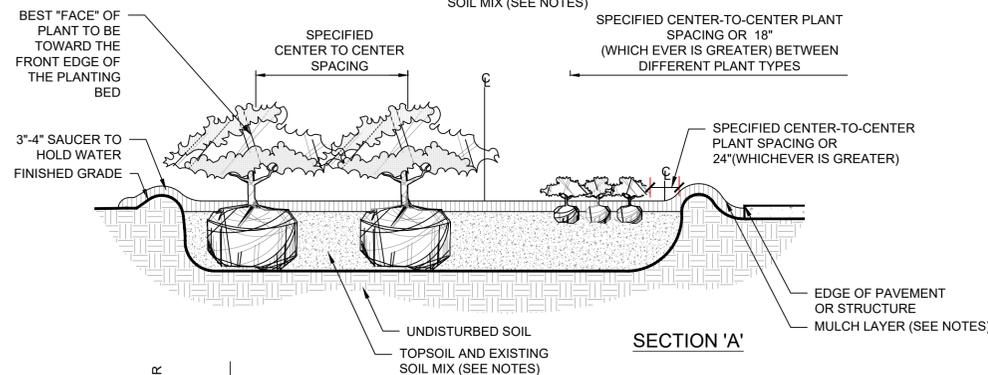
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ISSUED: AUGUST 2023
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CHECKED BY: LMD
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VILLAGE N
LANDSCAPE
PLAN

L106

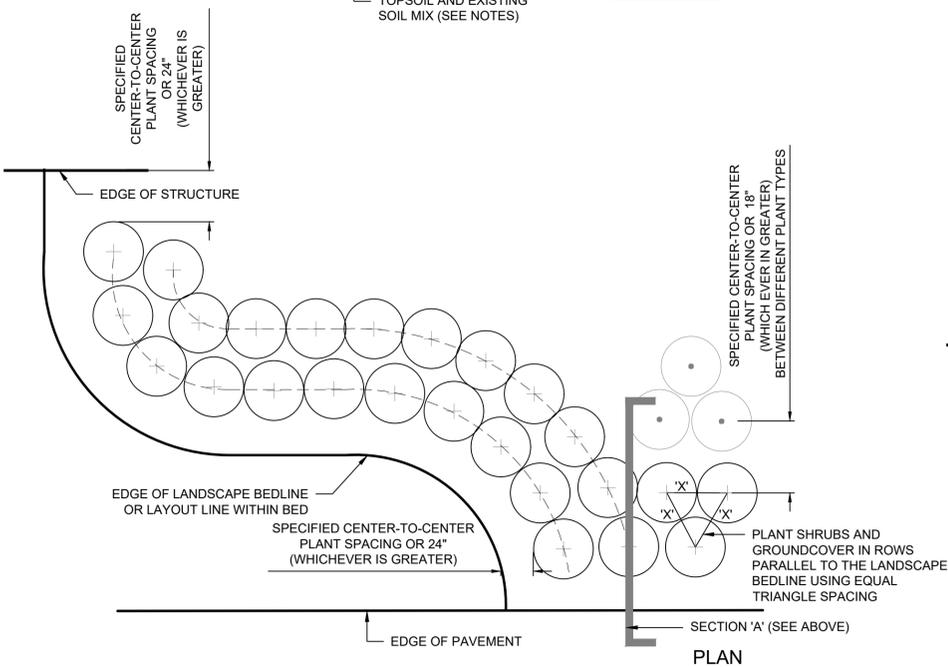
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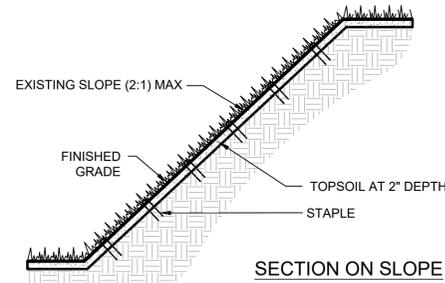


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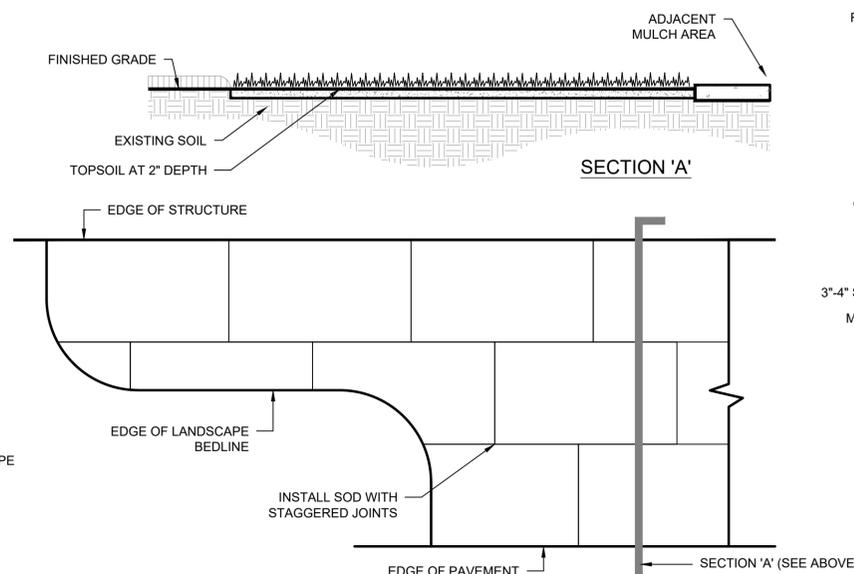


PLAN

1 TYPICAL SHRUB AND GROUNDCOVER INSTALLATION
NTS

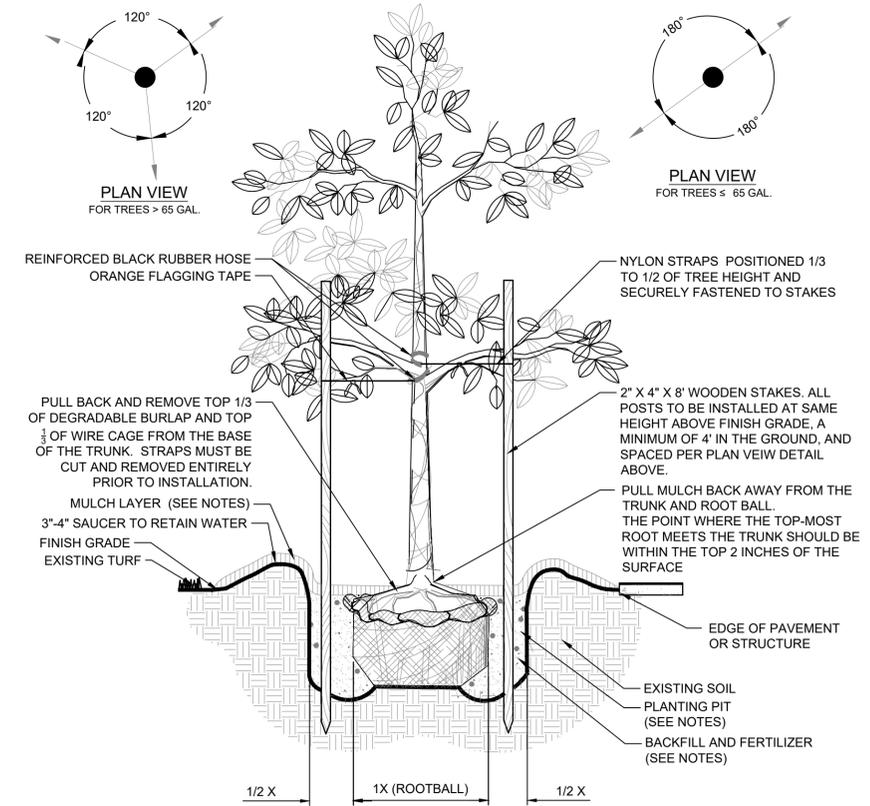


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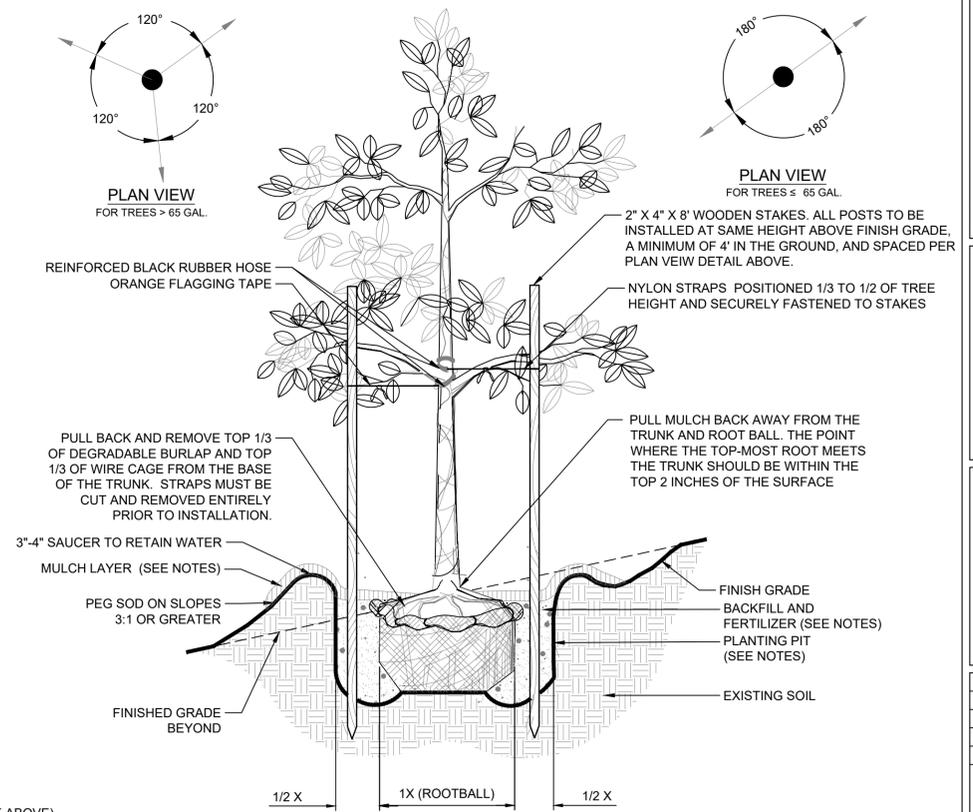


SECTION 'A'

2 TYPICAL SOD INSTALLATION
NTS



3 TYPICAL TREE INSTALLATION
NTS



4 TYPICAL TREE ON SLOPE INSTALLATION
NTS

TRIPLE CREEK VILLAGE O
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
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DEVELOPMENT DISTRICT



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TEL: (813) 620-4200

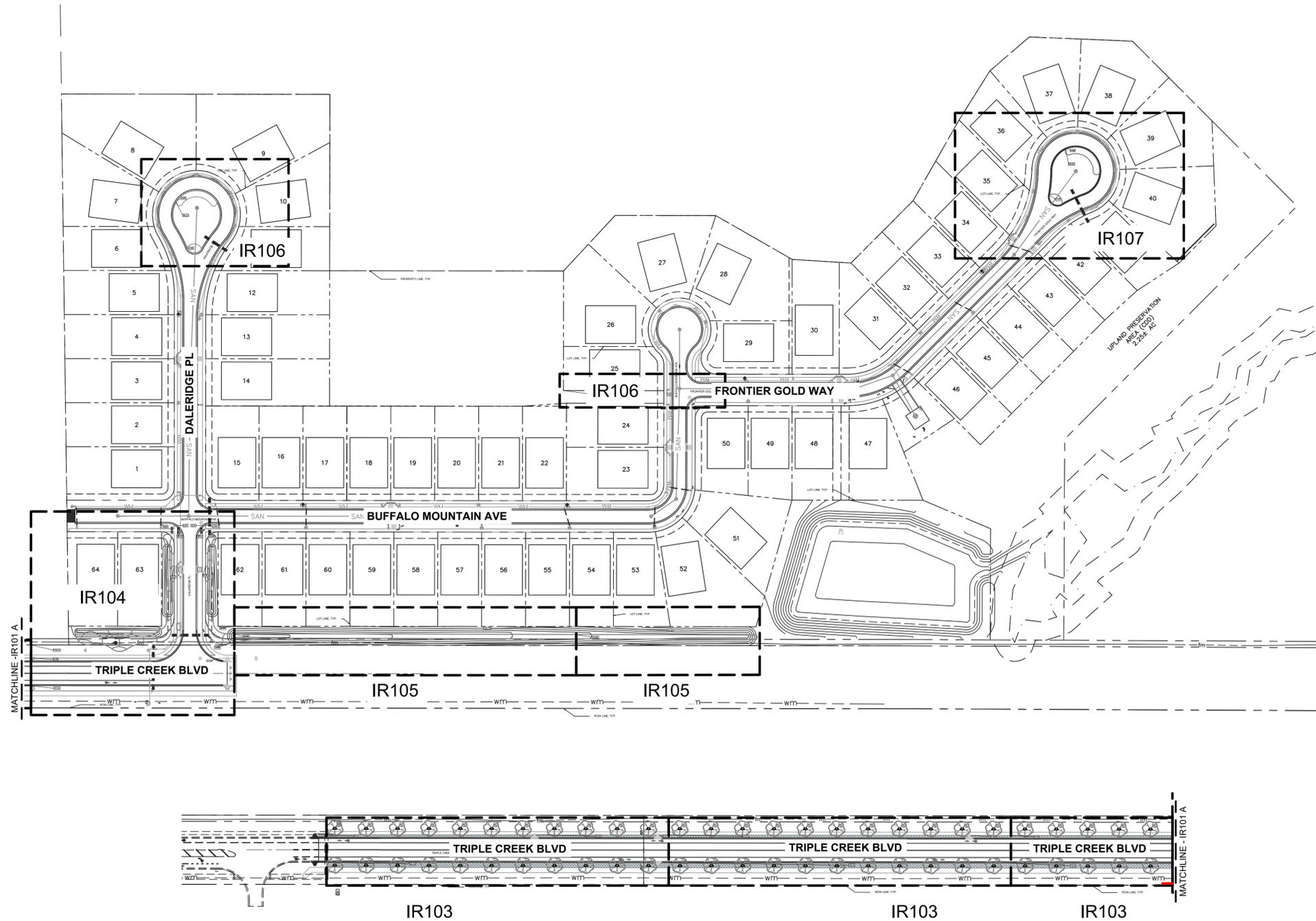
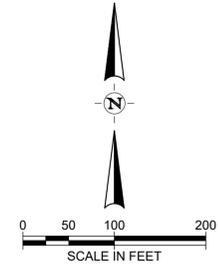
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PROJECT NO.: 39620.012
ISSUED: AUGUST 2023
DRAWN BY: CTA
CHECKED BY: LMD
SCALE: NTS
SHEET TITLE

LANDSCAPE
DETAILS

FILE NAME: A:\39620\012\LA\CADD\Sheets\PLAN-IRR-39620.012.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4520, AVO: 39620.009



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TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



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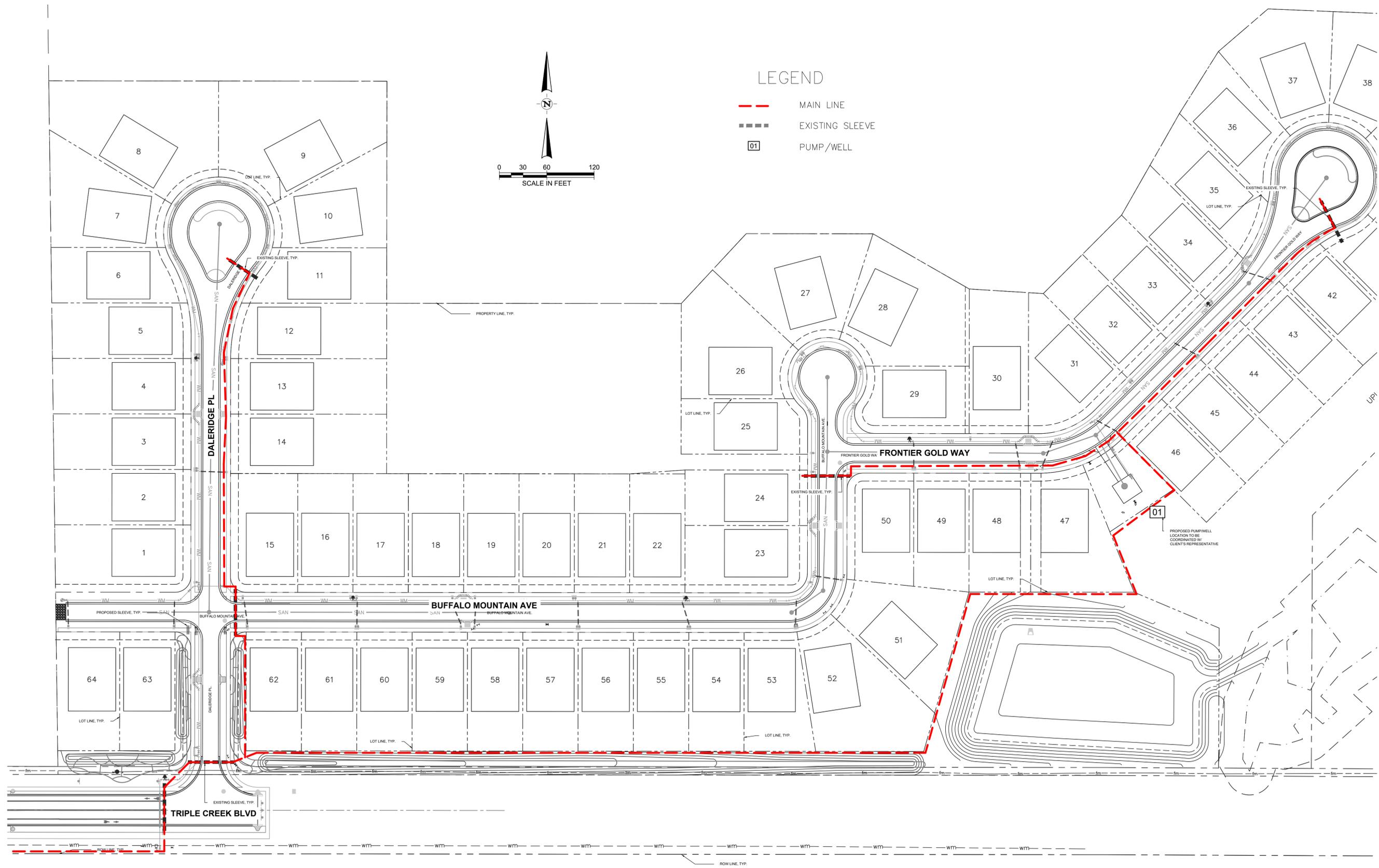
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 DATE 8/22/2023
 FL CA 33380 FL LC 2600645

PROJECT NO.: 39620.012
 ISSUED: AUGUST 2023
 DRAWN BY: CTA
 CHECKED BY: LMD
 SCALE: 1" = 100'
 SHEET TITLE
OVERALL
IRRIGATION
PLANS

IR101

FILE NAME: A:\39620\012\LA\CADD\Sheets\PLAN-IRR-39620.012.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920, AVO: 39620.009



Project Name
TRIPLE CREEK VILLAGE O
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL

Prepared For
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



REVISION NO.	DATE	DESCRIPTION

90% PLANS
 FOR INTERIM REVIEW ONLY

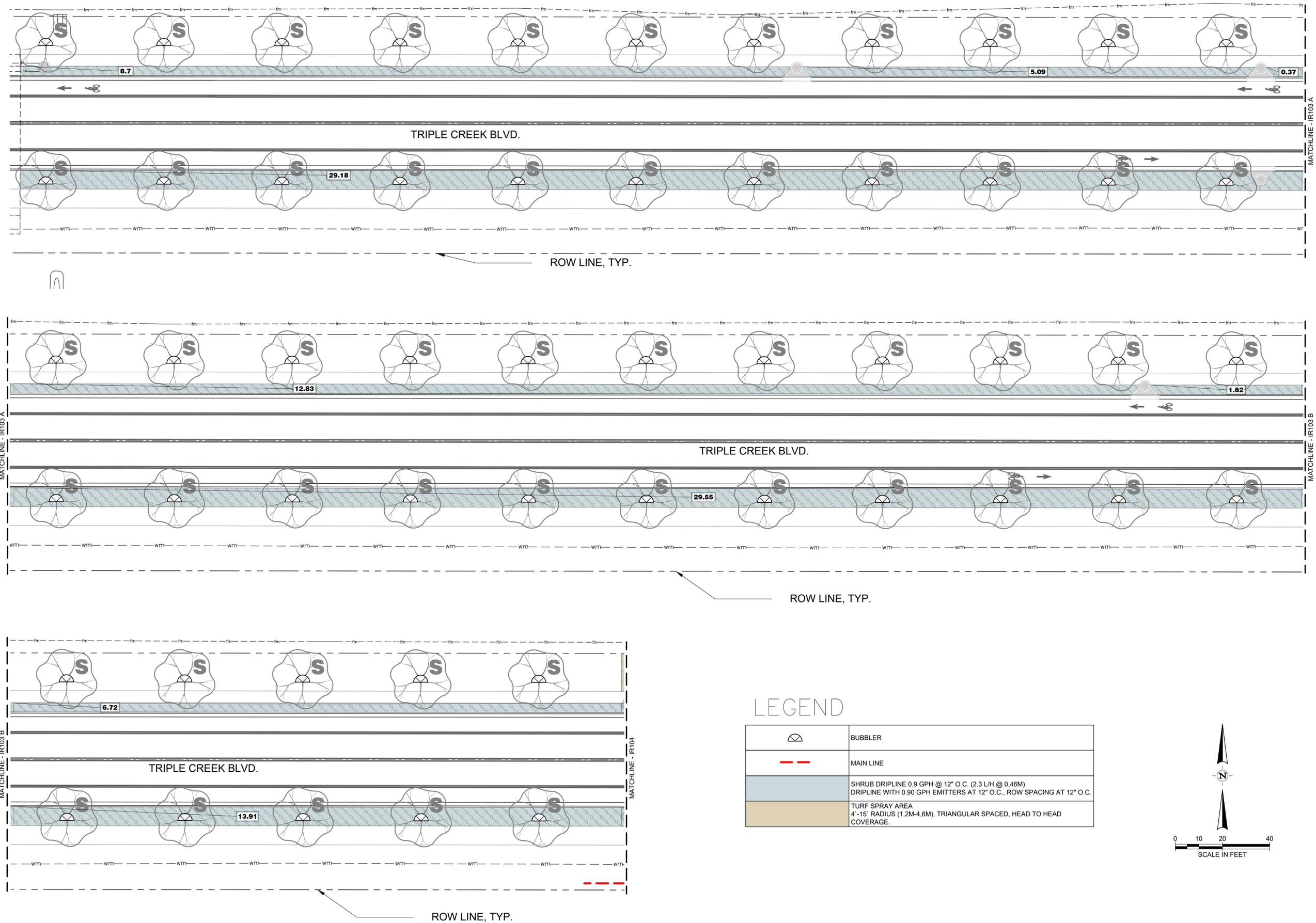
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LAURA M. DUPLAIN, P.L.A. 6667408
 NAME P.E. NO.
 DATE 8/22/2023
 FL CA 33380 FL LC 2600645

PROJECT NO.: 39620.012
 ISSUED: AUGUST 2023
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 SCALE: 1" = 60'
 SHEET TITLE

MAINLINE LAYOUT
 IR102

FILE NAME: A:\39620\39620\12\LA\CAD\Drawings\PLAN\IRR-39620.D12.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920 AVO, 39620.009



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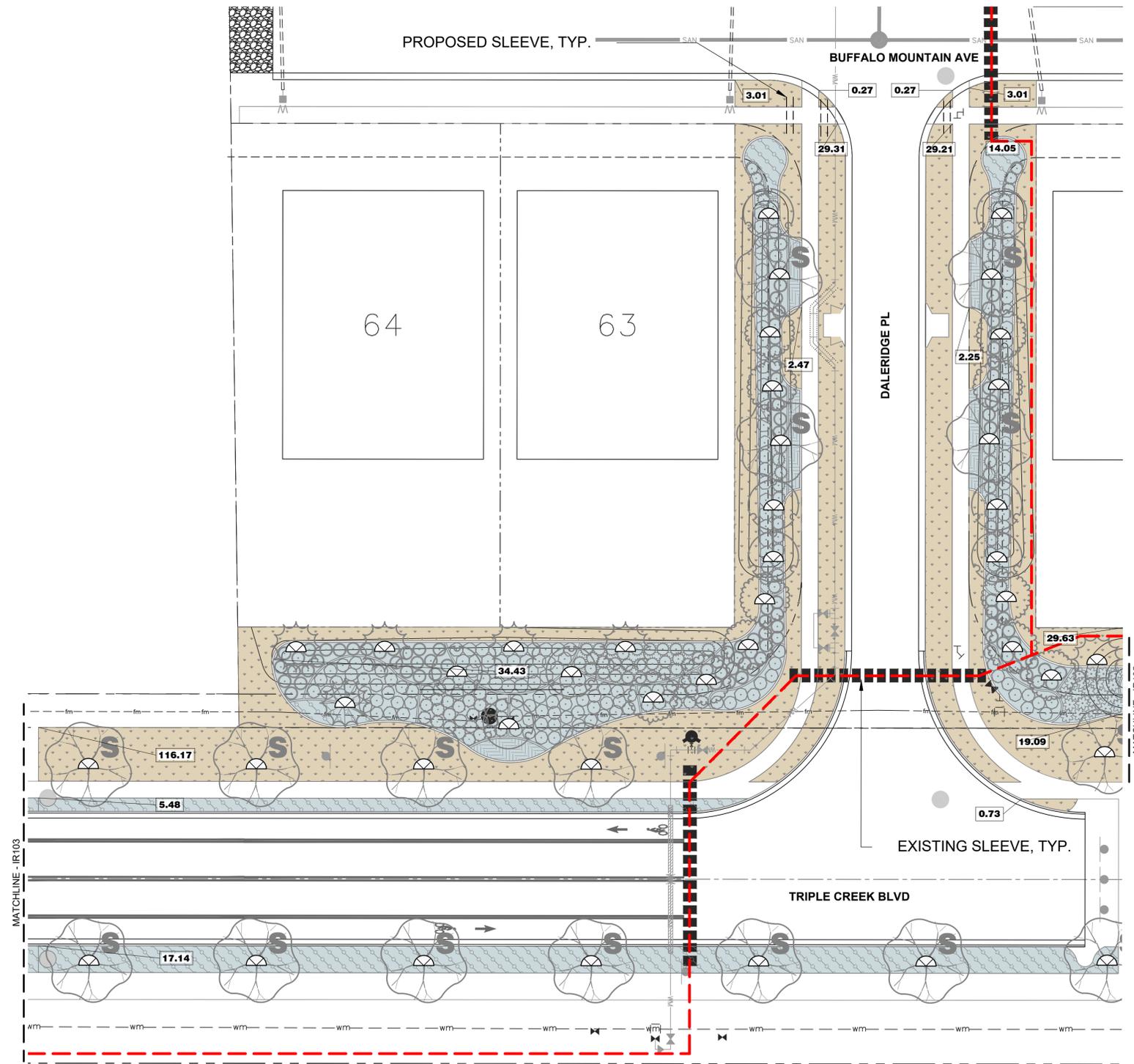
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PROJECT NO.: 39620.012
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 SCALE: 1" = 20'
 SHEET TITLE
IRRIGATION PLANS
 IR103

FILE NAME: A:\39000\39620\012\1\ACADD\Sheets\PLAN\IRR-39620.012.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920 AVO: 39620.009



LEGEND

	BUBBLER
	MAIN LINE
	SHRUB DRIPLINE 0.9 GPH @ 12" O.C. (2.3 L/H @ 0.46M) DRIPLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.

Project Name
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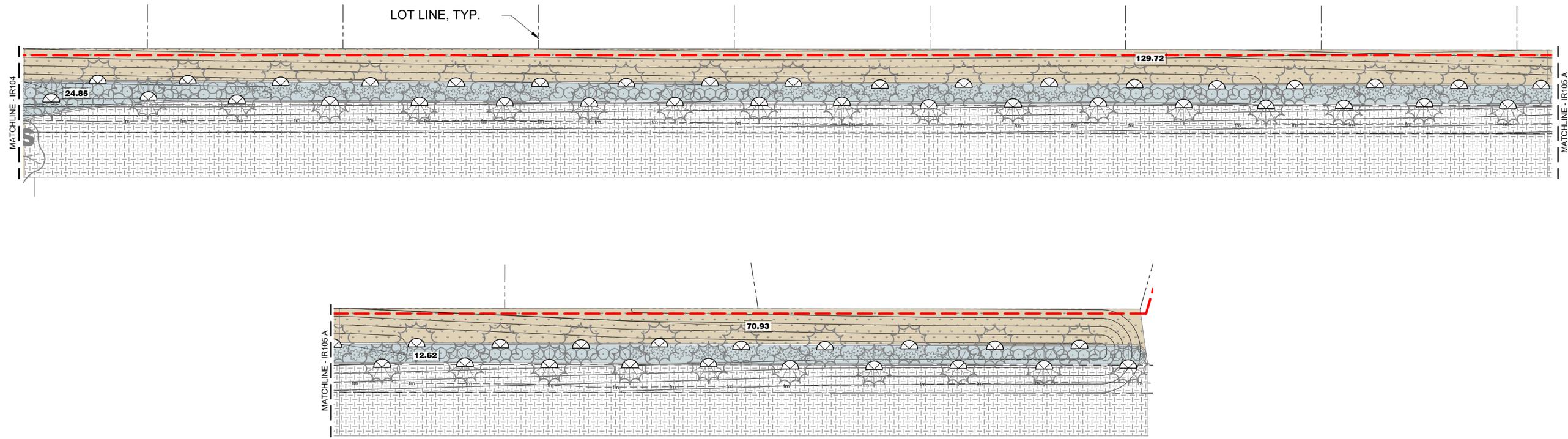
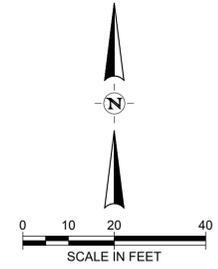
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SCALE: 1" = 20'
SHEET TITLE
IRRIGATION PLANS
IR104

FILE NAME: A:\39000\39620\012\LA\CADD\Sheets\PLAN\IRR-39620.012.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920 AVO: 39620.009



LEGEND

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	TURF SPRAY AREA 4'-15' RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.

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 HILLSBOROUGH COUNTY, FL

Prepared For
TRIPLE CREEK COMMUNITY
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REVISION		DESCRIPTION
NO.	DATE	

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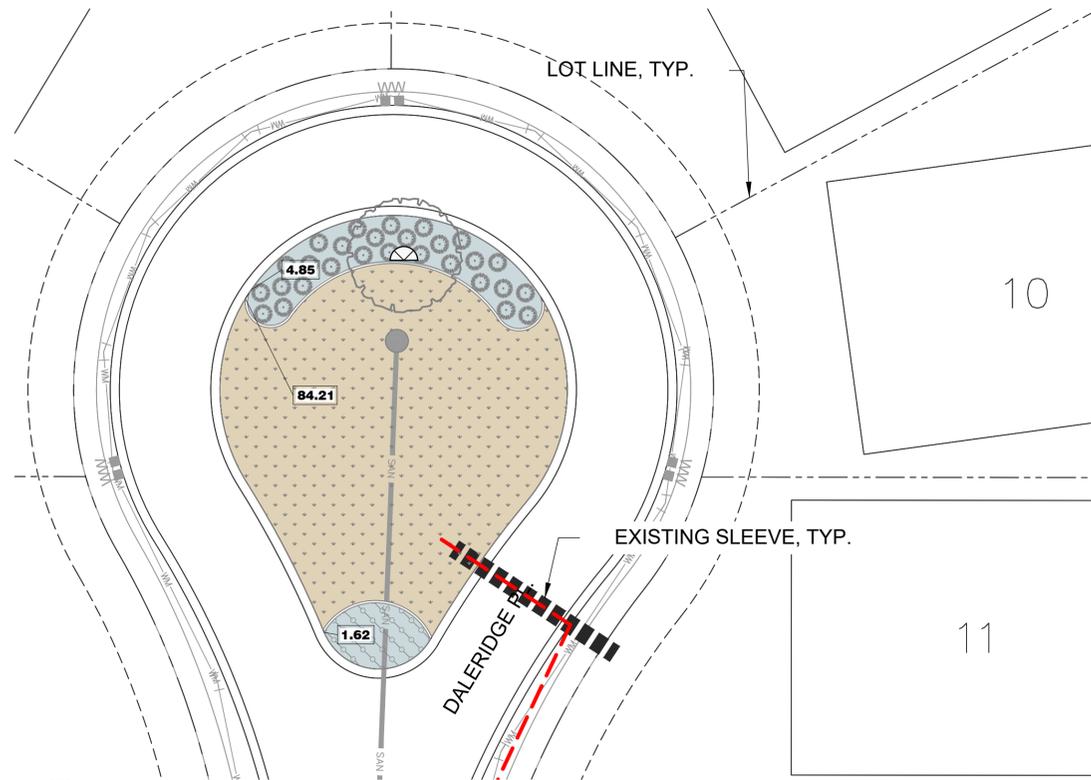
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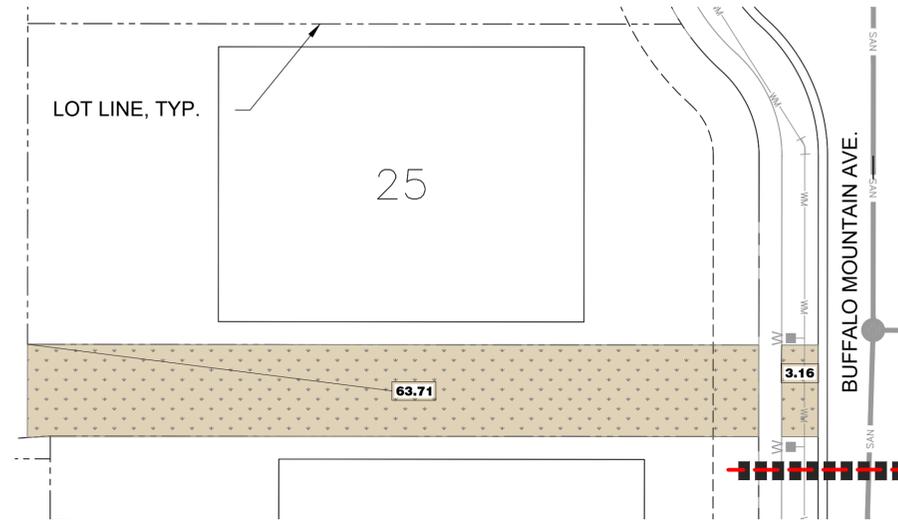
DATE 8/22/2023
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PROJECT NO.: 39620.012
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 SHEET TITLE
IRRIGATION PLANS
IR105

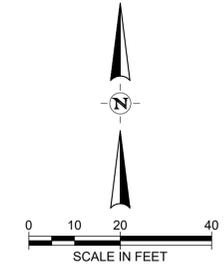
FILE NAME: A:\39000\39620\012\LACADD\Sheets\L-PLAN-IRR-39620.012.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920, AVO: 39620.009



A SCALE: 1"=20'



B SCALE: 1"=20'



LEGEND

	BUBBLER
	MAIN LINE
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	TURF SPRAY AREA 4'-15' RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.

TRIPLE CREEK VILLAGE O
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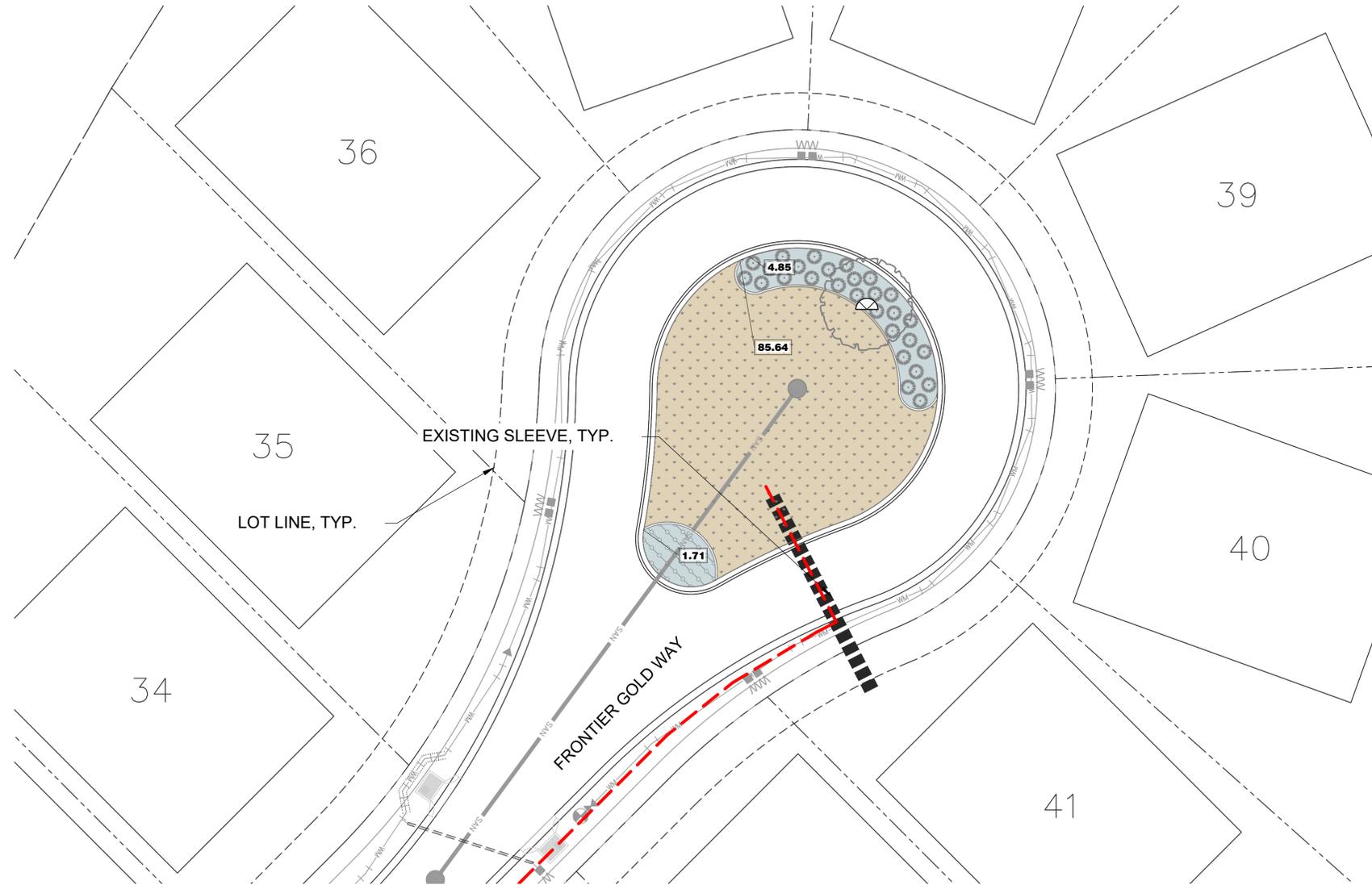
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SCALE: 1" = 20'

IRRIGATION PLANS

IR106

FILE NAME: A:\39000\39620\012\LACADD\Sheets\L-PLAN-IRR-39620.012.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920 AVO: 39620.009



LEGEND

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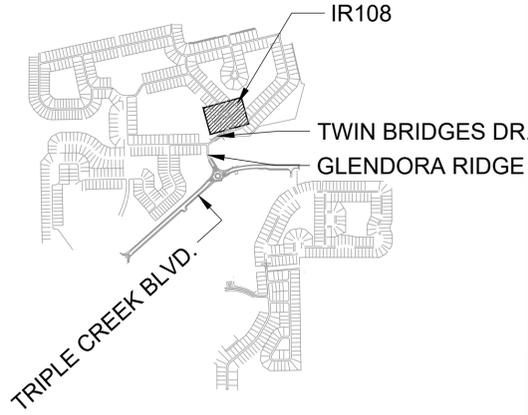
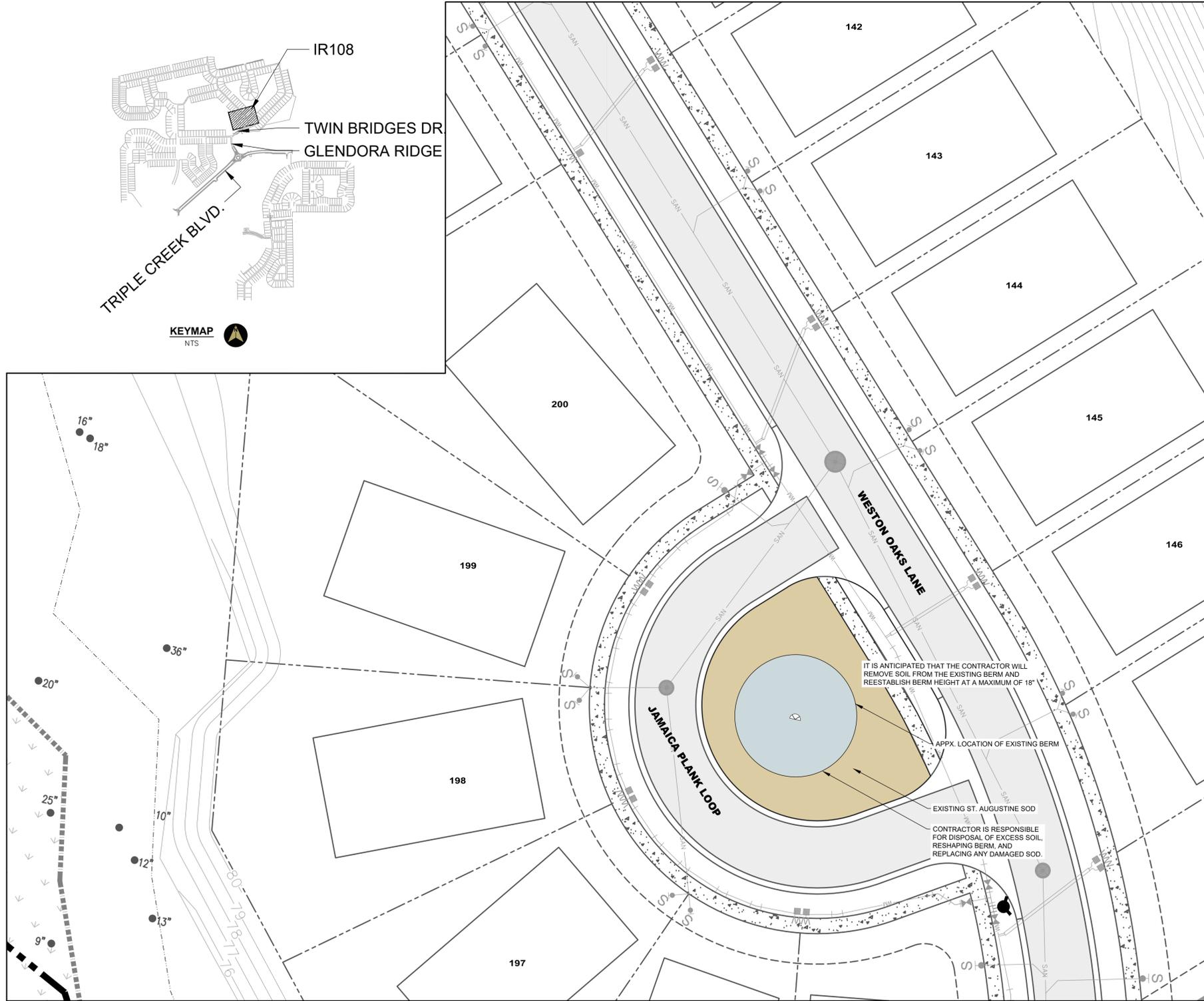
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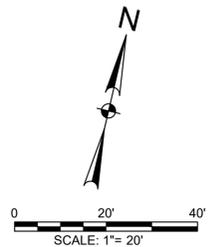
IRRIGATION PLANS

IR107

FILE NAME: A:\39000\39620\12\LA\CADD\Sheets\LA-39620004-TC-VillageN\TP-2023-08-21.dwg DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920, AWC: 39620.009



IRRIGATION SCHEDULE					
SYMBOL	DESCRIPTION	QTY	PRECIPI	PSI	GPM
	SHRUB DRIPLINE 0.9 GPH @ 12" O.C. (2.3 L/H @ 0.46M) DRIPLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.	1,263 S.F.	0.65 in/h	15	9
	TURF SPRAY AREA 4'-15' RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.	2,675 S.F.	1.9 in/h	30	53
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		PSI	
	HUNTER PCB FLOOD BUBBLER, 1/2 IN FIPT, 2 BUBBLERS PER TREE.	2		20	



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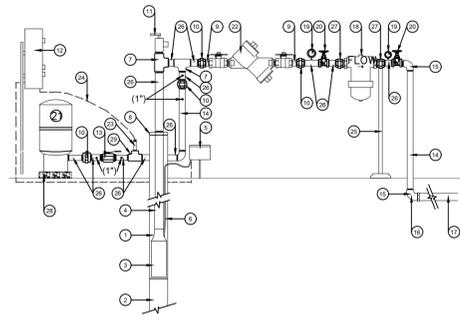
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 SHEET TITLE
VILLAGE N
IRRIGATION
PLANS

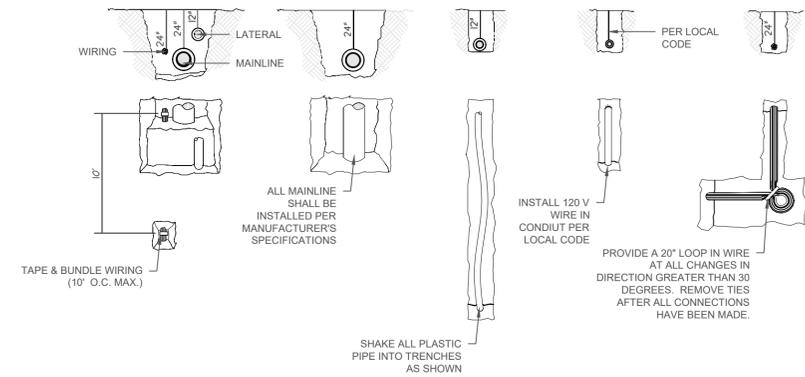
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FILE NAME: A:\39620\012\LA\CADD\Sheets\L-PLAN-IRR-39620.DWG DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920, AVO: 39620.009

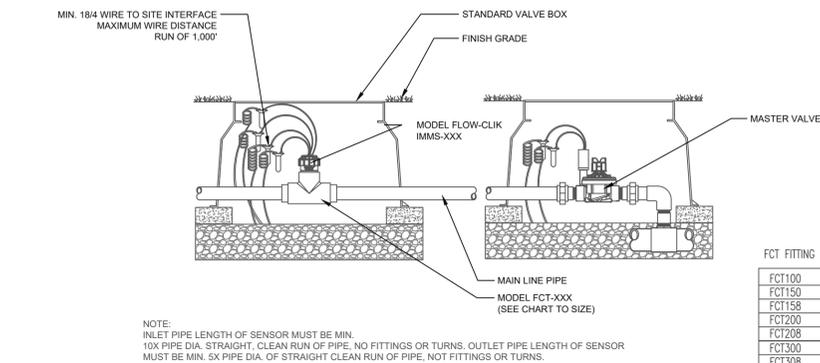


- LEGEND:**
- ① 4" OR 5" WELL CASING
 - ② OPEN HOLE (DEPTH TBD)
 - ③ SUBMERSIBLE PUMP
 - ④ DROP PIPE (GALV. SCH 40)
 - ⑤ JUNCTION BOX
 - ⑥ SUBMERSIBLE CABLE
 - ⑦ GALVANIZED TEE
 - ⑧ WELL SEAL
 - ⑨ 2" DIELECTRIC NIPPLE
 - ⑩ GALVANIZED UNION
 - ⑪ CLA-VAL #55F PRESSURE RELIEF VALVE (3/4")
 - ⑫ 10 HP (FOR 230V, SINGLE PHASE) ITT/GOULD SPD CONTROL PANEL (DERATE TO 50% FOR SINGLE PHASE) INPUT
 - ⑬ (1") BRASS BALL VALVE
 - ⑭ GALVANIZED PIPE
 - ⑮ GALVANIZED ELBOW
 - ⑯ PVC ADAPTER
 - ⑰ IRRIGATION MAINLINE (SIZE AS PER PLANS)
 - ⑱ 2" AMIAD SUPER T 100 MESH FILTER
 - ⑲ 290 PSI PRESSURE GAUGE (LIQUID FILLED)
 - ⑳ GATE VALVE
 - ㉑ 20-GALLON PRESSURE TANK (ABOVE GROUND)
 - ㉒ BACKFLOW DEVICE PER LOCAL CODE
 - ㉓ PRESSURE TRANSDUCER (INCLUDED IN SPD PACKAGE)
 - ㉔ TRANSDUCER CABLE (INCLUDED WITH TRANSDUCER)
 - ㉕ PIPE SUPPORTS, (2) REQUIRED FOR LARGE PIPE AND (1) FOR 2" PIPE
 - ㉖ GALVANIZED NIPPLE
 - ㉗ SCHEDULE 80 PVC UNION
 - ㉘ POWER FROM VFD TO MOTOR
 - ㉙ 1" X 1/2" GALVANIZED TEE

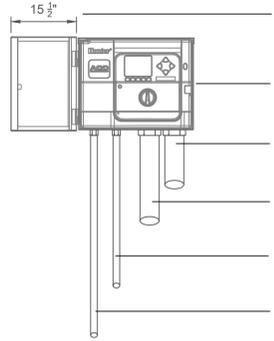
1 IRRIGATION WELL AND VFD PUMP STATION



4 IRRIGATION TRENCHING

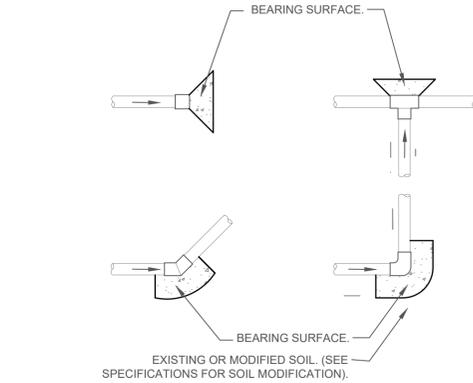


7 FLOW-CLIK ON IMMS



2 ACC CONTROLLER POST MOUNT

- ADDITIONAL CONTROL WIRE CONDUIT, UP TO 2" SIZE.
- CONTROL WIRE CONDUIT, UP TO 2 1/2" SIZE.
- SUPPLEMENTAL GROUND WIRE INSTALL PER ASIC GUIDELINES
- 3/4" POWER SUPPLY CONDUIT J BOX INSIDE CONTROLLER CONNECT PER LOCAL CODE

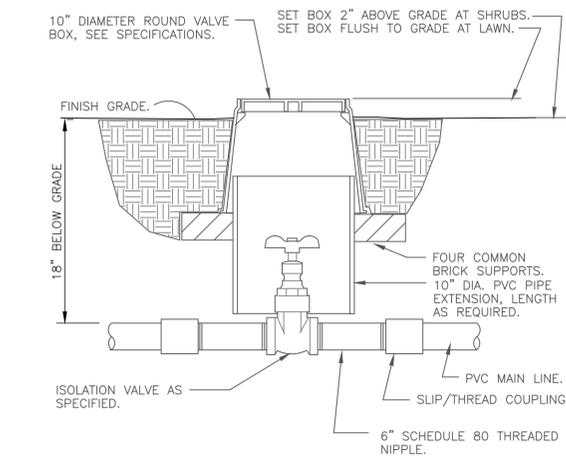


5 THRUST BLOCK

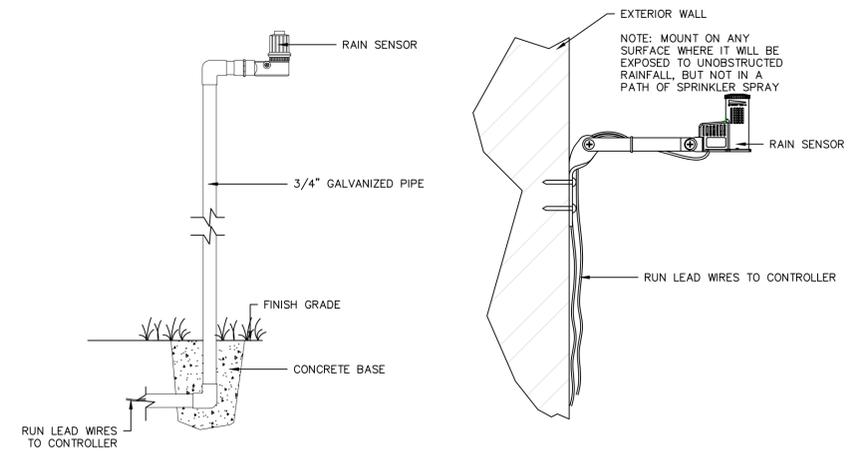
MINIMUM BEARING SURFACE AREA

PIPE SIZE	TEE AND PLUG	90° BEND	45° BEND
1-1/2"	0.45 FEET ²	0.63 FEET ²	0.34 FEET ²
2"	0.69 FEET ²	0.97 FEET ²	0.53 FEET ²
2-1/2"	1.0 FEET ²	1.41 FEET ²	0.77 FEET ²
3"	1.48 FEET ²	2.10 FEET ²	1.14 FEET ²
4"	2.43 FEET ²	3.45 FEET ²	1.87 FEET ²
6"	5.25 FEET ²	7.41 FEET ²	4.02 FEET ²
8"	9.08 FEET ²	12.83 FEET ²	6.96 FEET ²
10"	14.93 FEET ²	21.07 FEET ²	11.44 FEET ²

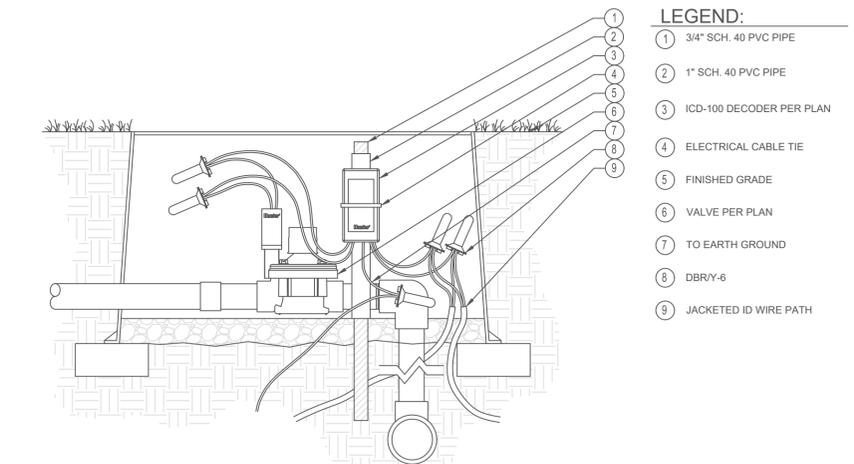
- NOTES:**
- 1- SIZE THRUST BLOCKS SHALL BE SPECIFIED AS SHOW IN THE TABLE ABOVE.
 - 2- CONTROL WIRES SHALL NOT BE ENCASED IN CONCRETE.
 - 3- ALL FITTINGS SHALL BE WRAPPED WITH POLYETHYLENE TO PREVENT CONCRETE FROM ADHERING TO PIPE, FITTINGS OR BOLTS.
 - 4- JOINTS AND BOLTS SHALL BE ACCESSIBLE FOR REPAIRS.
 - 5- THRUST BLOCKS SHALL BE A MINIMUM OF 6" THICK.
 - 6- ONE 80 LBS. SACK OF CONCRETE SHALL COVER .6 FT.



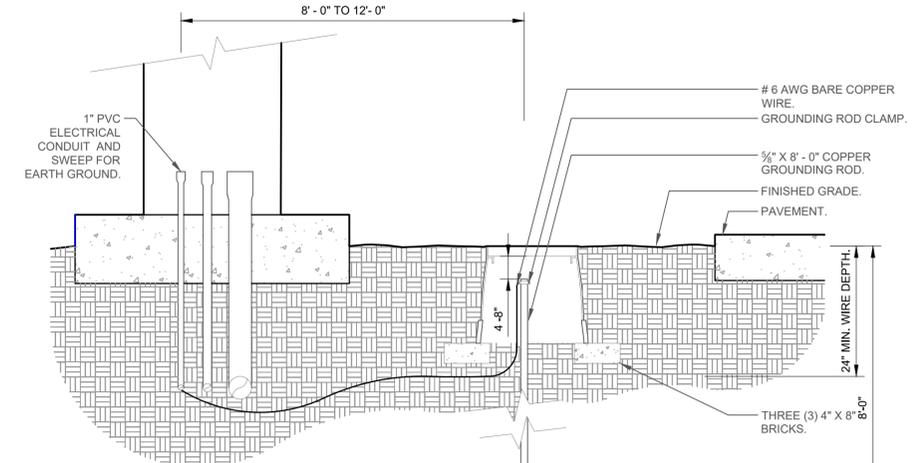
8 BRASS ISOLATION VALVE



3 WIRELESS RAIN/FREEZE-CLIK



6 ICD-100 DECODER ON STAKE



- NOTES:**
- 1- ALL GROUNDING REQUIREMENTS FOR CONTROLLERS SHALL CONFORM TO LOCAL ELECTRIC CODES.
 - 2- GROUNDING ROD SHALL NOT BE LOCATED IN THE SAME TRENCH AS THE IRRIGATION MAINLINES OR LATERAL LINES.
 - 3- VALVE BOX SHALL BE WRAPPED WITH A MINIMUM 3 MIL THICK PLASTIC AND SECURED TO THE VALVE BOX USING DUCT TAPE OR ELECTRICAL TAPE.
 - 4- INSTALL GROUNDING ROD PER THE CONTROLLER MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATIONS.

9 GROUNDING ROD

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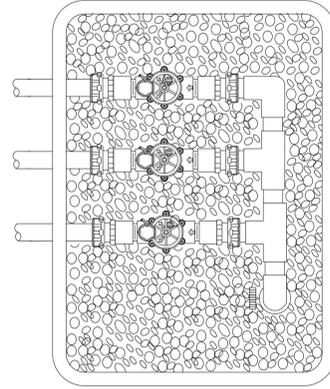


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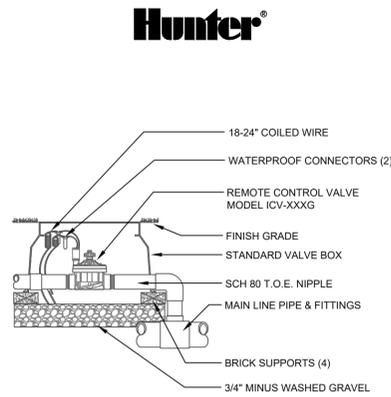
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SHEET TITLE
IRRIGATION DETAILS
IR501

*When using larger GPM nozzles, beware of high friction loss in swing joints.



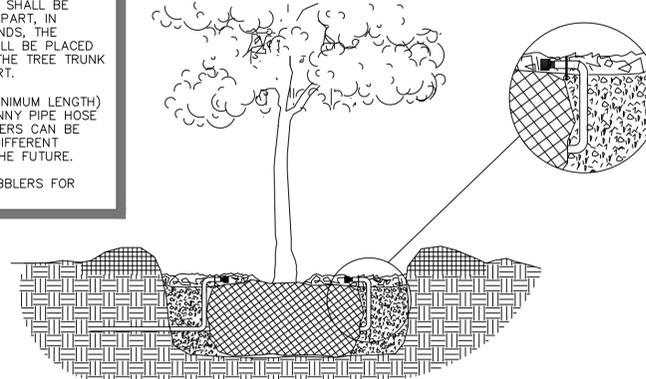
PLAN VIEW

10 ICV GLOBE VALVE

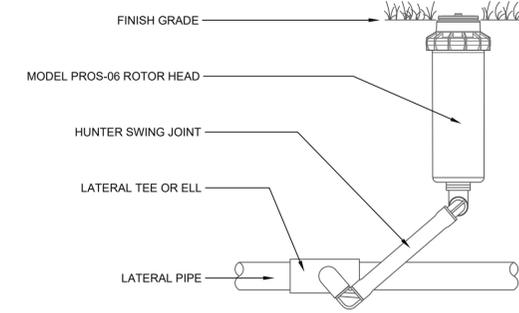


NOTES:

1. BUBBLERS ARE TO BE PLACED AT THE MIDPOINT BETWEEN THE EDGE OF THE ROOTBALL AND THE MAIN TRUNK. SECURE BUBBLER TO TOP OF ROOTBALL WITH A SOIL ANCHORING STAPLE.
2. THE BUBBLERS SHALL BE PLACED 180° APART, IN SLOPING GROUNDS, THE BUBBLERS SHALL BE PLACED UPHILL FROM THE TREE TRUNK AND 150' APART.
3. PROVIDE (5' MINIMUM LENGTH) SUFFICIENT FUNNY PIPE HOSE SO THE BUBBLERS CAN BE MOVED TO A DIFFERENT LOCATION IN THE FUTURE.
4. PROVIDE 2 BUBBLERS FOR EACH TREE.

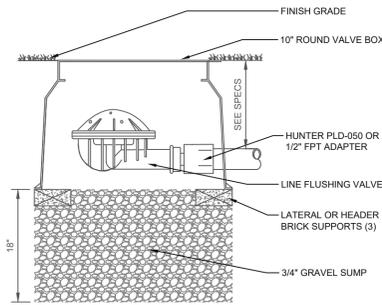


11 HUNTER PCB BUBBLER

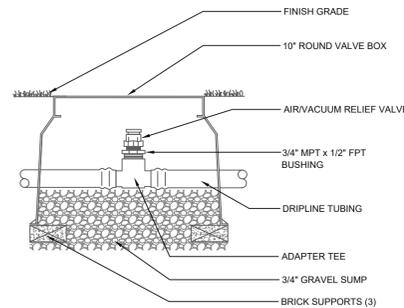


OPTIONS:
 CV = FACTORY INSTALLED DRAIN CHECK VALVE

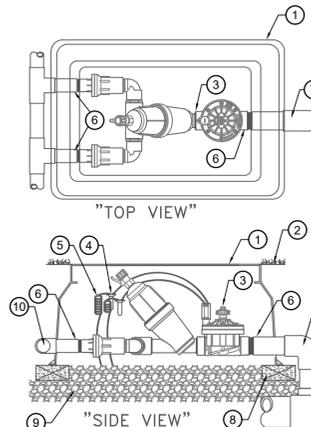
12 PROS-06 ROTOR HEAD WITH SWING JOINT



13 FLUSH VALVE AUTO

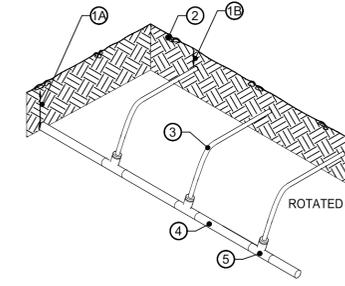


14 AIR RELIEF TUBING



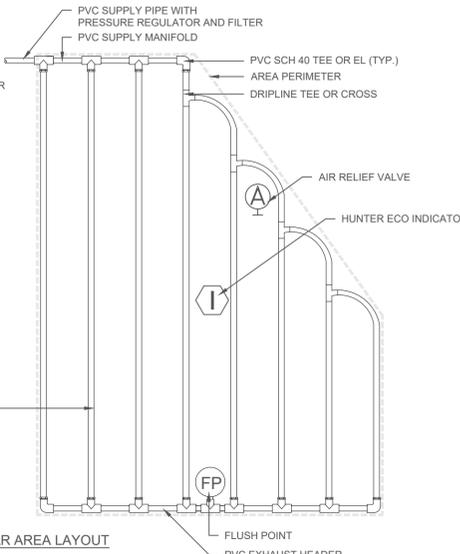
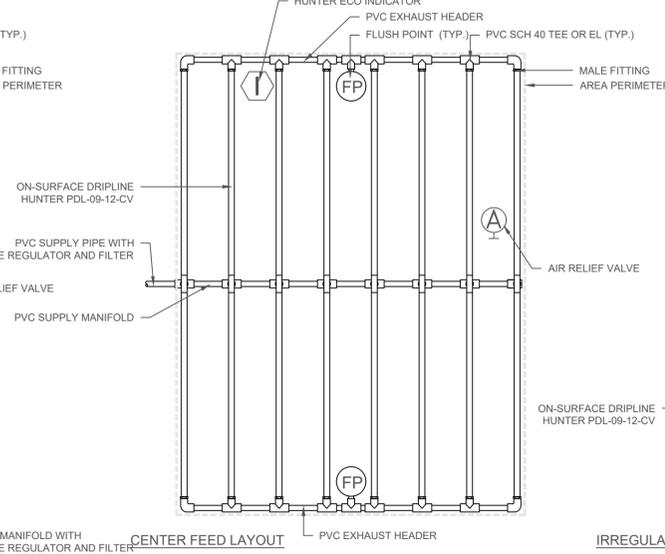
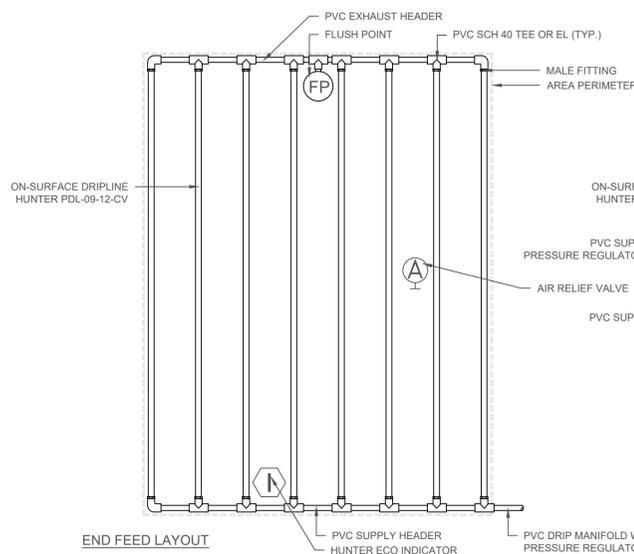
- 1 SUPER JUMBO VALVE BOX
- 2 FINISH GRADE
- 3 DRIP ZONE KIT MODEL ICZ-151-40 WITH FILTER (TOP 45 DEGREES) REGULATOR 40 PSI
- 4 WATERPROOF CONNECTORS (2)
- 5 18-24" COILED WIRE
- 6 SCH 40 T.O.E. NIPPLE
- 7 MAIN LINE PIPE & FITTINGS
- 8 BRICK SUPPORTS (7)
- 9 3/4" MINUS WASHED GRAVEL
- 10 LATERAL PIPE AND FITTINGS

15 ICZ 151-40 DRIP CONTROL KIT



- 1A 5"-6" TOPSOIL
- 1B TOP OF MULCH
- 2 DRIPLINE (TYP.)
- 3
- 4
- 5

16 SUPPLY / EXHAUST MANIFOLD FOR DRIP IRRIGATION



17 TYPICAL DRIP LAYOUT

TRIPLE CREEK VILLAGE O
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 IR502

GENERAL IRRIGATION

- POINT OF CONNECTION AND WATER SOURCE TO BE A PUMP AND WELL, SPECIFIC LOCATION TO BE IDENTIFIED BY OWNERS REPRESENTATIVE. CONTRACTOR SHALL CONFIRM PUMP AND WELL WILL MEET AND/OR EXCEED IRRIGATION DESIGN REQUIREMENTS TO RUN EFFICIENTLY. IF THERE ARE ANY DISCREPANCIES, CONTRACTOR SHALL NOTIFY OWNERS REPRESENTATIVE IMMEDIATELY.
- IT IS THE CONTRACTORS RESPONSIBILITY TO PROVIDE ELECTRIC TO PUMP AND WELL. CONTRACTOR SHALL COORDINATE WITH TECO AS NEEDED TO FULLY POWER THE IRRIGATION SYSTEM.
- DO NOT WILFULLY INSTALL THE IRRIGATION AS SHOWN ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT CONDITION EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN THE DESIGN PROCESS. FOR EXAMPLE: OBSTRUCTIONS, GRADE DIFFERENCES, WATER LEVELS DIMENSIONAL DIFFERENCES, ETC. REFER TO THE LANDSCAPE PLAN TO AVOID CONFLICTS WITH PROPOSED TREES OR SHRUBS.
- PIPING MAY SOMETIMES BE INDICATED AS BEING LOCATED IN UNLIKELY AREAS: I.E. UNDER BUILDINGS, OUTSIDE PROPERTY LINES, UNDER PAVEMENT, IN LAKES OR DITCHES, ETC. THIS IS DONE FOR GRAPHIC CLARITY ONLY. WHENEVER POSSIBLE, PIPING IS TO BE INSTALLED IN OPEN, GREEN AREAS. PIPING IS NOT TO BE INSTALLED WITHIN INDIVIDUAL RESIDENTIAL PROPERTY LIMITS.
- PIPE SIZES SHALL CONFORM TO THOSE ON THE DRAWING. SUBSTITUTING WITH SMALLER PIPE SIZES WILL NOT BE PERMITTED.
- LIMITS OF IRRIGATION: PROVIDE 100% COVERAGE OF ALL PREPARED PLANTING BEDS AS SHOWN ON THE DRAWINGS WITH TREES, SHRUBS, AND GROUNDCOVERS. TREES ISOLATED IN LAWN AREAS SHALL BE PROVIDED WITH A BUBBLER AND ZONED INDEPENDENTLY. SOD AND/OR SEEDED AREAS AS IDENTIFIED IN PLANTING PLANS ARE INTENDED TO BE PROVIDED WITH 100% IRRIGATION COVERAGE.
- IRRIGATION TO MEET HILLSBOROUGH COUNTY IRRIGATION STANDARDS AS WELL AS ANY OTHER APPLICABLE MUNICIPAL AND STATE LAWS AND RULES AND REGULATIONS GOVERNING OR RELATING TO ANY PORTION OF THIS WORK. THESE LAWS, RULES, AND REGULATIONS ARE HEREBY INCORPORATED INTO, AND MADE A PART OF THESE SPECIFICATIONS, AND THEIR PROVISIONS SHALL BE CARRIED OUT BY THE IRRIGATION SUBCONTRACTOR. ANYTHING CONTAINED IN THESE SPECIFICATIONS SHALL NOT BE CONSTRUED TO CONFLICT WITH ANY OF THE ABOVEMENTIONED RULES, REGULATIONS OR REQUIREMENTS, AND SHOULD A CONFLICT OCCUR, THE RULES OR REQUIREMENTS OF THE GOVERNING CODE SHALL BE ADHERED TO. HOWEVER, WHEN THESE SPECIFICATIONS CALL FOR OR DESCRIBE MATERIALS, WORKMANSHIP, OR CONSTRUCTION OF A BETTER QUALITY, HIGHER STANDARD OR LARGER SIZE, THESE SPECIFICATIONS AND/OR APPROVED DRAWINGS SHALL TAKE PRECEDENCE OVER THE REQUIREMENTS OF SAID RULES, REGULATIONS OR CODES.
- ANY PERMITS FOR THE INSTALLATION OR CONSTRUCTION OF ANY OF THE WORK INCLUDED UNDER THIS CONTRACT, WHICH ARE REQUIRED BY ANY OF THE LEGALLY CONSTITUTED AUTHORITIES HAVING JURISDICTION, SHALL BE OBTAINED AND PAID FOR BY THE IRRIGATION SUBCONTRACTOR, PRIOR TO COMMENCEMENT OF HIS OPERATIONS ON SITE. COPIES OF PERMIT SHALL BE SENT TO OWNER'S REPRESENTATIVE.
- PRIOR TO PURCHASING, CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR ALL PROPOSED MATERIALS INCLUDING BUT NOT LIMITED TO PUMP, WELL, BACKFLOW PREVENTER, CONTROLLER, PIPE, FITTINGS, SLEEVES, VALVES, ETC.
- HEAD PLACEMENT SHOULD ALWAYS BE DONE WHILE TAKING INTO CONSIDERATION:
 - WHAT IS THE BEST FOR THE GROWTH AND MAINTENANCE OF THE PLANT MATERIAL.
 - MAINTAINING A CONSTANT AND EVEN DISTRIBUTION AND PRECIPITATION RATE.
 - THE SPACING BETWEEN HEADS SHALL NOT EXCEED 50% OF THE DIAMETER FOR HEADS SPACED ON A SQUARE PATTERN OR 60% OF THE DIAMETER FOR HEADS SPACED ON A TRIANGULAR PATTERN
- LOCATION OF SPRINKLER HEADS SHALL BE SITE ADJUSTED TO MINIMIZE WATER OVERTHROW ONTO BUILDING SURFACES AND WALKWAYS. USE PRESSURE REGULATORS ON ALL VALVES TO PREVENT FOGGING.
- INSTALL DRIP TUBING AT GRADE AND COVER WITH MULCH. TYPICAL SPACING FOR DRIP TUBING IS 18" ON CENTER. ANCHOR TUBING EVERY 6' WITH 12" LONG PLASTIC TUBING STAKES. INSTALL FLUSH VALVES AT ALL TUBING DEAD ENDS. INSTALL AIR/ VACUUM RELIEF VALVES AT HIGH POINTS OF EVERY SECTION.
- THE RAIN SHUT OFF DEVICE SHALL BE INSTALLED TO MEET LOCAL CODES AND/ OR MINIMUM MANUFACTURERS RECOMMENDATIONS.
- MAIN LINE PIPING LARGER THAN 2" SHALL HAVE THRUST BLOCKS SIZED AND PLACED IN ACCORDANCE WITH THE MANUFACTURERS RECOMMENDATIONS. THRUST BLOCKS SHALL BE STANDARD POURED CONCRETE MIX. THRUST BLOCKS SHALL BE INSTALLED AT ALL CHANGES IN DIRECTIONS, REDUCERS, VALVES AND END CAPS OF MAIN LINE.
- ANY OTHER EQUIPMENT REQUIRED THAT IS NOT OTHERWISE DETAILED OR SPECIFIED WITHIN THESE DRAWINGS SHALL BE INSTALLED AS PER MANUFACTURERS RECOMMENDATIONS AND SPECIFICATIONS.
- AUTOMATIC CONTROL TIMER, PUMP/WELL ASSEMBLY, BACKFLOW PREVENTER, AND RAIN SENSOR LOCATIONS TO BE VERIFIED WITH OWNER'S REPRESENTATIVE.
- PRIOR TO TRENCHING, THE CONTRACTOR SHALL STAKE OUT THE LOCATION OF EACH RUN OF PIPE, DRIP IRRIGATION ARRAYS AND VALVES AND COORDINATE A FIELD VISIT WITH THE OWNERS REPRESENTATIVE FOR WRITTEN APPROVAL. TRENCHES FOR PIPE SHALL BE CUT TO REQUIRED GRADE LINES, AND COMPACTED TO PROVIDE ACCURATE GRADE AND UNIFORM BEARING FOR THE FULL LENGTH OF THE LINE. TRENCHES SHALL BE FREE OF ROCK OR OTHER SHARP EDGED OBJECTS. MINIMUM COVER SHALL BE AS FOLLOWS: PRESSURE MAINLINE 24" AT TOP OF THE PIPE TO FINISH GRADE. LATERAL PIPING 12" AT TOP OF PIPE FROM FINISH GRADE. SLEEVING UNDER ROADWAY 36" AT TOP OF PIPE FROM FINISH GRADE.
- FIELD ALTERATIONS MADE IN THE IRRIGATION CONTRACT DRAWING MUST BE IN THE BEST INTEREST OF THE PLANT MATERIAL AND LANDSCAPE IRRIGATION SYSTEM. CHANGES MADE BY THE IRRIGATION CONTRACTOR WHICH ARE DEEMED, BY THE OWNER AND/OR OWNER'S REPRESENTATIVE, NOT TO BE IN CONFORMITY WITH THIS CRITERIA WILL BE REMOVED AND REPLACED AT THE IRRIGATION CONTRACTOR'S EXPENSE. IF A QUESTION SHOULD ARISE AS TO THE BEST WAY TO COMPLETE A FIELD ALTERATION, CONTACT OWNER'S REPRESENTATIVE FOR APPROVAL.
- THE IRRIGATION AND LANDSCAPE CONTRACTORS SHALL COORDINATE THE PLACEMENT OF THE IRRIGATION EQUIPMENT AND LANDSCAPE MATERIAL WITHIN THE PLANTED AREA. THE IRRIGATION CONTRACTOR SHALL INSTALL HIS MATERIAL AT THE EDGE OF THE PLANTED AREAS AVOIDING PLANTS, ROOT BALLS, LIGHTS, BOLLARDS, FENCES, ETC.
- OPEN CUTS IN ASPHALT AND WALKS ARE NOT PERMITTED. TRENCHES MUST BE PROTECTED FROM VEHICLE AND PEDESTRIAN TRAFFIC AT ALL TIMES. IT WILL BE THE IRRIGATION CONTRACTOR'S RESPONSIBILITY TO BARRICADE AND DIVERT TRAFFIC. ALL TRENCHES SHALL BE CLOSED AT THE END OF EACH WORKDAY.
- SLEEVES UNDER ROADWAYS AND SIDEWALKS ARE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR AND SHALL BE INSTALLED, IF POSSIBLE, PRIOR TO ANY PAVING. SLEEVING DEPTH TO BE A MINIMUM OF 36" FROM TOP OF PIPE TO FINISHED GRADE BELOW ALL ROADWAYS. SLEEVING BENEATH SIDEWALKS SHALL BE LOCATED AND PROVIDED BY THE IRRIGATION CONTRACTOR. SLEEVING SIZES TO BE INSTALLED PER PLANS OR TWO TIMES LARGER THAN THE PIPE TO BE PLACED INSIDE THE SLEEVE, WHICHEVER IS GREATER. SLEEVING MATERIAL TO BE SCHEDULE 40 PVC. SLEEVE ALL WIRE CROSSINGS EITHER IN CONDUIT OR IN SCHEDULE 40 PVC PIPE (IF CONTROL WIRE IS DIRECT BURIAL).
- WHENEVER PRACTICAL, INSTALL VALVES OUT OF HIGH TRAFFIC AREAS. ALL VALVES, FLUSH VALVES AND WIRE SPLICES SHALL BE INSTALLED IN CARSON VALVE BOXES AS FOLLOWS: REMOTE CONTROL VALVES IN 12" STANDARD RECTANGULAR BOX, WIRE SPLICES IN 10" ROUND VALVE BOX, FLUSH VALVES IN 6" ROUND BOX AND DRIP CONTROL ZONE KITS IN JUMBO VALVE BOXES.
- ALL 24 VOLT CONTROL WIRE TO BE UL LISTED HUNTER INDUSTRIES APPROVED JACKETED TWO WIRE CABLE INSTALLED IN 1" CONDUIT (GRAY).
- ALL WIRE CONNECTIONS TO BE HUNTER INDUSTRIES APPROVED 3-M DBR/Y CONNECTORS.
- ALL GROUNDING AS PER HUNTER INDUSTRIES REQUIREMENTS.
- ALL POP UP SPRINKLER HEADS SHALL BE INSTALLED LEVEL AND FLUSH TO GRADE. MOUNT ALL SPRAYS ON 18" OF FLEXIBLE PVC. MOUNT ALL ROTOR HEADS ON PVC SWING JOINTS.
- INSTALL ALL HEADS A MINIMUM OF 12" FROM ANY STRUCTURES.
- SLEEVES SHALL NOT BE INSTALLED THROUGH MEANS OF BORING, JETTING, ETC. UNDER EXISTING SIDEWALK AND/OR ROADWAY WITHOUT WRITTEN PERMISSION FROM THE OWNER'S REPRESENTATIVE.
- ALL TRENCHES WITHIN FIFTEEN FEET (15') OF EXISTING TREES TO BE HAND EXCAVATED TO AVOID CONFLICTS WITH TREES.
- NO ROOTS SHALL BE CUT WITHIN A FIFTEEN FOOT (15') RADIUS OF ALL EXISTING TREES. IRRIGATION PIPES AND CONDUIT SHOULD BE DIRECTIONAL BORED WITHIN THIS AREA.
- CONTRACTOR SHALL COORDINATE ELECTRICAL AND WATER REQUIREMENTS AND POINT OF CONNECT WITH OWNER'S REPRESENTATIVE.
- ALL PIPE SHALL BE SIZED SO AS NOT TO EXCEED 5 FPS.
- INITIAL BACKFILL ON PVC LINE SHALL BE PULVERIZED NATIVE SOIL, FREE OF FOREIGN MATTER. SOIL OR SAND WITHIN 4" OF UNDERGROUND PIPING SHALL BE CLEAN. PLANT LOCATIONS SHALL TAKE PRECEDENCE OVER SPRINKLER AND PIPE LOCATIONS. THE CONTRACTOR SHALL COORDINATE THE PLACING OF THE SPECIMEN TREES AND SHRUBS WITH THE ROUTING OF LINES AND FINAL HEAD LOCATIONS.
- RECORD DRAWINGS: AFTER FINAL ACCEPTANCE OF THE COMPLETED INSTALLATION, THE SUBCONTRACTOR SHALL BE RESPONSIBLE FOR THE PREPARATION OF COMPLETE, REPRODUCIBLE, RECORD DRAWINGS FOR SUBMITTAL TO THE OWNER. PLANS SHALL INCLUDE ANY FIELD CHANGES OR DEVIATIONS FROM THE ORIGINAL, APPROVED DESIGN DOCUMENTS WITH TWO SCALED POINTS OF REFERENCE FOR EACH ITEM.
- CONTRACTOR SHALL SUPPLY ZONE MAP, PRECIPITATION RATES, ANY KEYS, OPERATING MANUALS, WARRANTIES, COPY OF THE CONTROL SCHEDULE, AND EXACT EQUIPMENT PARTS BREAKOUTS WITH MODEL NUMBERS, ETC IN A 3-RING BINDER TO OWNER'S REPRESENTATIVE UPON COMPLETION OF THE PROJECT.
- THE DRAWINGS ARE TO BE CONSIDERED DIAGRAMMATIC. THE LOCATIONS OF THE EQUIPMENT SHALL BE COORDINATED IN THE FIELD, AND ADJUSTED AS NECESSARY TO AVOID CONFLICTS, AND TO REACT TO FIELD VARIABLES. DUE TO SMALL SCALES OF DRAWINGS, IT IS OFTEN NECESSARY TO SHOW PIPING OR OTHER ELEMENTS OUTSIDE RIGHTS-OF-WAY OR IN PAVEMENT AREAS. THE INSTALLATION OF ALL PIPING AND OTHER EQUIPMENT SHALL BE IN PERVIOUS AREAS AND WITHIN RIGHTS-OF-WAY UNLESS IT IS SPECIFICALLY NOTED TO THE CONTRARY.

ELECTRICAL SUPPORT FOR LANDSCAPE IRRIGATION SYSTEM:

- FURNISH ALL LABOR, MATERIAL, EQUIPMENT AND INCIDENTALS REQUIRED AND INSTALL, PLACE IN OPERATION AND FIELD TEST ALL OPERATIONS IN CONNECTION WITH THE INSTALLATION OF THE ELECTRICAL FACILITIES REQUIRED FOR CONTROL WIRING FOR THE UNDERGROUND ELECTROMECHANICALLY CONTROLLED IRRIGATION SYSTEM, COMPLETE, AND IN STRICT ACCORDANCE WITH THIS SECTION OF THE SPECIFICATIONS, THE APPLICABLE DRAWINGS, AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT.
- THE CONTROLLERS FOR THE IRRIGATION VALVES SHALL BE INSTALLED AND WIRED, COMPLETE UNDER THIS SECTION. THE ELECTRICAL CONTRACTOR SHALL BRING WIRING AND CONNECTIONS TO A LOCATION APPROVED BY THE OWNER'S REPRESENTATIVE FOR THE CONTROL PANEL(S), AND SHALL PROVIDE 110 VOLT CONNECTION FROM THE POWER SOURCE TO THE CONTROLLERS. (THE LOW VOLTAGE CONTROL WIRING SHALL BE RUN UNDERGROUND TO THE RESPECTIVE REMOTE VALVES BY THE IRRIGATION CONTRACTOR).
- THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR CONNECTING AND VERIFYING THE IRRIGATION CONTROLLERS TO BE OPERATIONAL. THE IRRIGATION CONTRACTOR IS ULTIMATELY RESPONSIBLE FOR PROVIDING A FULLY OPERATIONAL SYSTEM.
- THE ELECTRICAL CONTRACTOR SHALL COORDINATE HIS WORK WITH THE IRRIGATION CONTRACTOR, GENERAL CONTRACTOR AND OTHER SUB-CONTRACTORS.
- QUALITY ASSURANCE: ALL WORK SHALL BE PERFORMED BY AN ELECTRICIAN LICENSED IN THE STATE OF FLORIDA AND ALL WORK SHALL COMPLY WITH APPLICABLE NFPA REQUIREMENTS.
- MATERIALS: ALL MATERIALS FURNISHED UNDER THIS CONTRACT SHALL BE NEW AND SHALL CONFORM TO THE FOLLOWING REQUIREMENTS:
 - UNDERGROUND CONDUIT: SHALL BE RIGID SCHEDULE 80 PVC, EQUAL TO TYPE 80 HEAVY WALL RIGID PVC-CONDUIT SIZED TO PROVIDE EASY WIRE PULL WITH A MIN. 1 INCH INSIDE DIAMETER. ALL JOINTS SHALL BE SOLVENT WELDED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE MANUFACTURER. CONDUIT FITTINGS, ELBOWS, SWEEPS AND CEMENT SHALL BE PRODUCED BY THE SAME MANUFACTURER.
 - CONDUIT FOR 120 AND 277 VOLT CIRCUITS SHALL BE SCHEDULE 80 ELECTRICAL CONDUIT.
 - RIGID METAL CONDUIT: EXPOSED CONDUIT SHALL BE GALVANIZED RIGID METAL CONDUIT INSTALLED WITH CAST METAL FITTINGS.
 - CONDUCTORS FOR LOW VOLTAGE CONTROL CIRCUITS (BELOW 24V): ALL WIRING USED FOR INTERCONNECTING THE AUTOMATIC REMOTE CONTROL VALVES FOR IRRIGATION WITH THE AUTOMATIC CONTROLLERS SHALL BE SINGLE STRANDED OR SOLID COPPER CONDUCTORS WITH TYPE UF, 600 VOLT INSULATION WHICH SHALL BEAR THE UL APPROVAL FOR DIRECT UNDERGROUND BURIAL FEEDER CABLE.
 - INSULATION SHALL BE 4/64 INCH THICK MINIMUM COVERING OF AN APPROVED THERMOPLASTIC COMPOUND FOR POSITIVE WATERPROOF PROTECTION OF SIZE 12 THROUGH AND INCLUDING SIZE 10 AWG.
 - WIRE CONNECTORS: CONNECTIONS TO REMOTE CONTROL IRRIGATION VALVES AND ALL SPLICES IN THE WIRING FOR SUCH VALVES SHALL BE MADE WITH WATERPROOF CONNECTORS AND SEALING CEMENT EQUAL TO RAIN BIRD SNAP-TITE CONNECTORS, MODEL ST-03.
 - ALL VALVE CONTROL WIRES SHALL BE MINIMUM NO. 14 GAUGE UF, AND ALL COMMON GROUND WIRES SHALL BE MINIMUM NO. 14 GAUGE UF, COLOR CODED USING WHITE. ALL CONTROL WIRES SHALL BE COLOR CODED USING WHITE FOR THE COMMON WIRE AND SELECTED COLORS FOR THE CONTROL WIRES. GREEN COLOR WIRE SHALL NOT BE USED. ALL SPICE CONNECTIONS SHALL BE MADE IN A JUNCTION BOX AND PULL BOX MARKED ON SHOP DRAWINGS FOR ACCESSIBILITY. ALL AREAS OF 90 DEGREE TURNS SHALL BE MADE WITH ELECTRICAL SWEEP ELBOWS.
 - MISCELLANEOUS DEVICES: MISCELLANEOUS FITTINGS AND DEVICES NOT COVERED IN THE ABOVE SPECIFICATIONS SHALL BE AS REQUIRED FOR A COMPLETE INSTALLATION.

IRRIGATION_SCHEDULE

SYMBOL	DESCRIPTION	QTY	PRECIP	PSI	GPM
	SHRUB DRIPLINE 0.9 GPH @ 12" O.C. (2.3 L/H @ 0.46M) DRIPLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.	33,993 S.F.	0.65 in/h	15	230
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.	34,081 S.F.	1.9 in/h	30	673
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY		PSI	
	HUNTER PCB FLOOD BUBBLER, 1/2IN. FIPT. 2 BUBBLERS PER TREE.	306		20	
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION				
	PUMP / WELL 5" DEEP W/ SUBMERSIBLE PUMP WITH VFD.				
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21				
	PIPE SLEEVE: PVC SCHEDULE 40				

FILE NAME: A:\39000\39620\012\1\ACADD\Sheets\PLAN-IRR-39620.DWG DATE: August 22, 2023, TIME: 4:45 PM, USER: ah4920 AVO: 39620.009

Project Name
**TRIPLE CREEK VILLAGE O
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL**

Prepared For
**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**



REVISION NO.	DATE	DESCRIPTION

90% PLANS

FOR INTERIM REVIEW ONLY

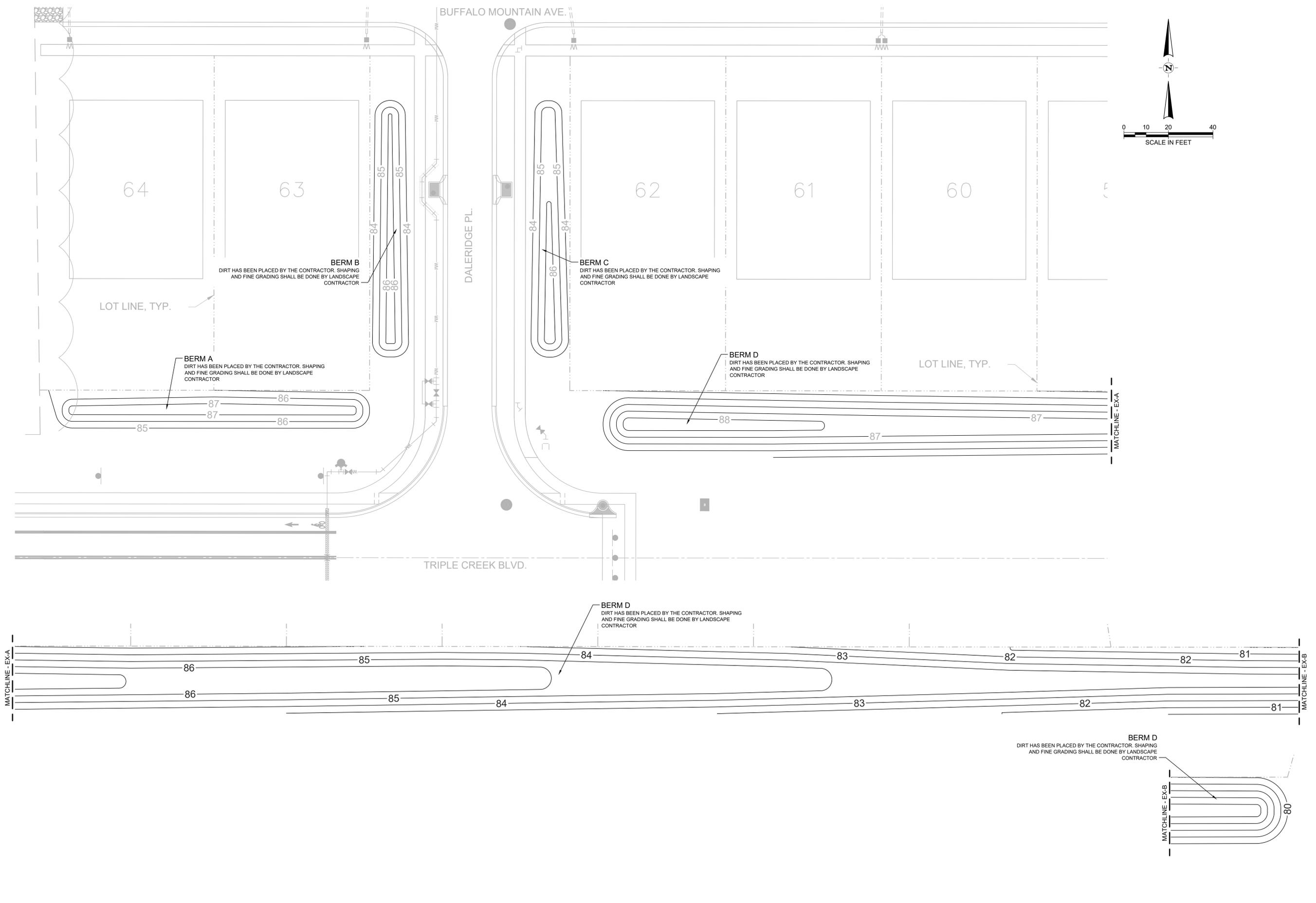
THESE DOCUMENTS ARE FOR INTERIM REVIEW AND NOT INTENDED FOR REGULATORY APPROVAL, PERMIT, BIDDING OR CONSTRUCTION PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:

LAURA M. DUPLAIN, P.E. 6667408
NAME P.E. NO.

DATE 8/22/2023
FL CA 33380 FL LC 2600645

PROJECT NO.: 39620.012
ISSUED: AUGUST 2023
DRAWN BY: CTA
CHECKED BY: LMD
SCALE: NTS
SHEET TITLE
**IRRIGATION
NOTES**
IR503

FILE NAME: A:\39000\39620\12\ACADD\Sheets\LAND-39620-012.dwg DATE: August 22, 2023, TIME: 4:46 PM, USER: ah4920 AVO: 39620.000



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TRIPLE CREEK VILLAGE O
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 HILLSBOROUGH COUNTY, FL

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LAURA M. DUPLAIN, P.L.A. 6667408
 NAME P.E. NO.
 DATE 8/22/2023
 FL CA 33380 FL LC 2600645

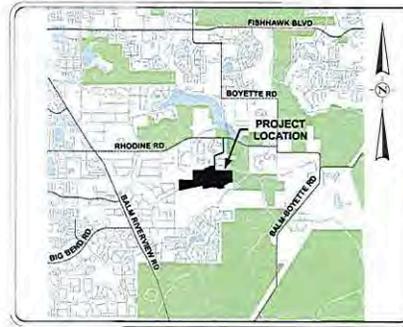
PROJECT NO.: 39620.012
 ISSUED: AUGUST 2023
 DRAWN BY: CTA
 CHECKED BY: LMD
 SCALE: 1" = 20'
 SHEET TITLE

EXISTING BERM

EX101

CONSTRUCTION PLANS
FOR
TRIPLE CREEK VILLAGES Q & R
ENHANCED LANDSCAPE
90% PLANS

RHODINE RD.
HILLSBOROUGH COUNTY, FL
AUGUST 2023



LOCATION MAP
NOT TO SCALE

PREPARED BY



1000 N. ASHLEY DR., SUITE 900
TAMPA, FLORIDA 33602
TEL: (813) 828-4500
www.halff.com

OWNER/CLIENT:

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

12750 CITRUS PARK LANE, SUITE 111
TAMPA, FLORIDA 33625
TEL: (904) 996-2485

INDEX OF DRAWINGS

SHEET NO.	SHEET DESCRIPTION
L001	COVER SHEET
L100	CLEAN-UP AND PRUNING
L101	OVERALL LANDSCAPE PLAN
L102 - L118	LANDSCAPE PLAN
L501 - L502	LANDSCAPE DETAILS
L503	LANDSCAPE NOTES
L504	MITIGATION PLAN
IR100	OVERALL IRRIGATION PLAN
R101	IRRIGATION MAINLINE LAYOUT
IR102 - IR118	IRRIGATION PLAN
IR501 - IR502	IRRIGATION DETAILS
R503	IRRIGATION NOTES



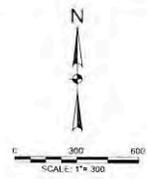
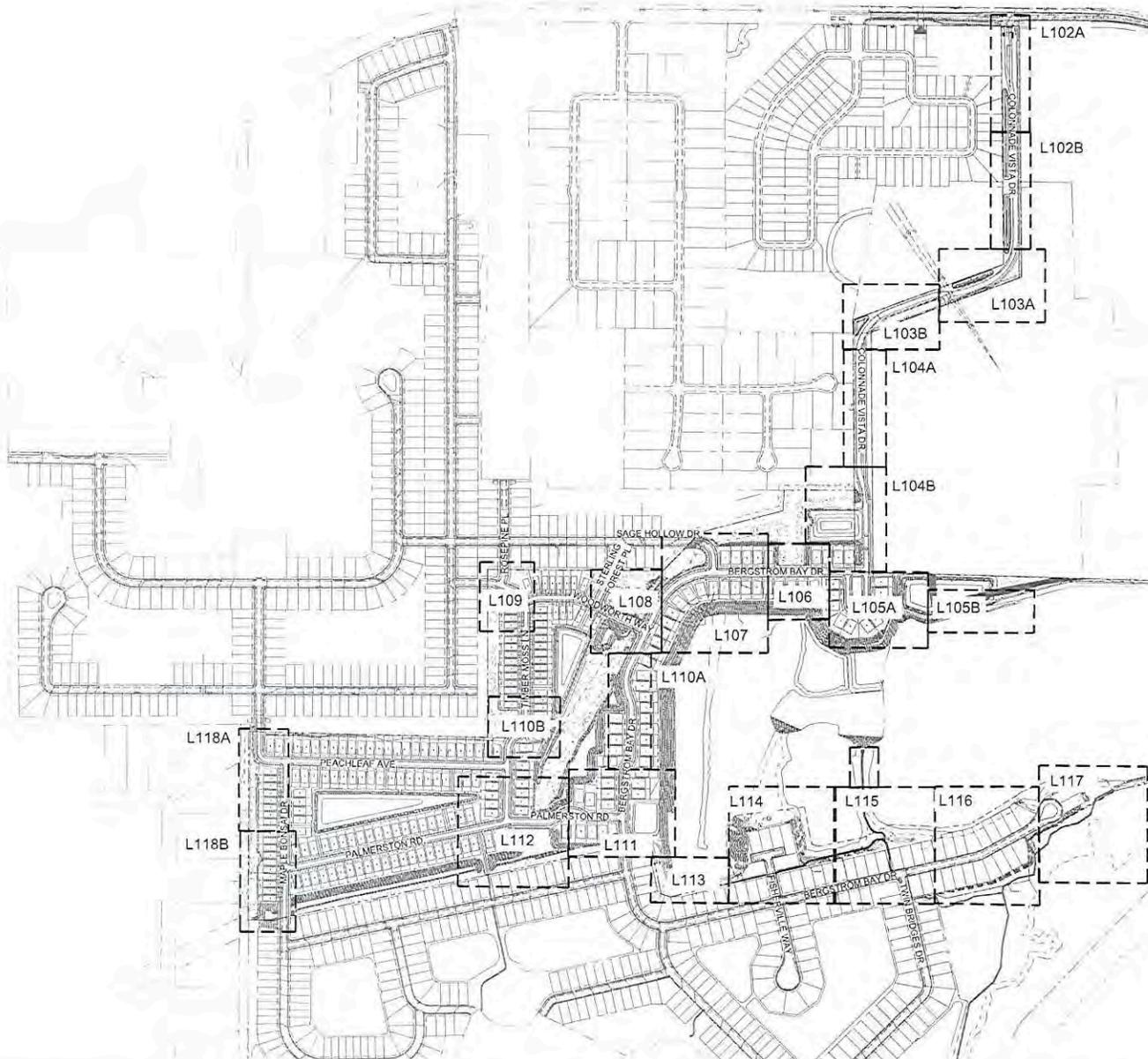
Know what's below.
Call before you dig.

THE INFORMATION SHOWN ON THESE DRAWINGS INDICATING SIZE, TYPE AND LOCATION OF UNDERGROUND, SURFACE, AND AERIAL UTILITIES IS NOT GUARANTEED TO BE EXACT OR COMPLETE. THE CONTRACTOR SHALL CONTACT THE GEORGETOWN AREA "ONE CALL" SYSTEM AT 1-866-344-8177 (DIG TESS) 48 HOURS PRIOR TO BEGINNING ANY EXCAVATION FOR EXISTING UTILITY LOCATIONS. THE CONTRACTOR SHALL ALSO BE FULLY RESPONSIBLE FOR FIELD VERIFYING LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES AFFECTED BY CONSTRUCTION FOR THIS PROJECT IN ORDER TO AVOID DAMAGING THOSE UTILITIES, AND SHALL IMMEDIATELY ARRANGE FOR REPAIR AND RESTORATION OF CONTRACTOR-DAMAGED UTILITIES TO THE UTILITY COMPANY'S APPROVAL AT THE EXPENSE OF THE CONTRACTOR.

AVO: 39620.009 DATE: AUGUST 2023

L001

FILE NAME: I:\06003\06003022-2\ADD-36\CFE_A\03\022\02.dwg DATE: September 7, 2023 TIME: 4:33 PM USER: s-j177 AUC: 3943 008



Project Name
TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project No.
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



REVISION	DATE	DESCRIPTION

90% PLANS

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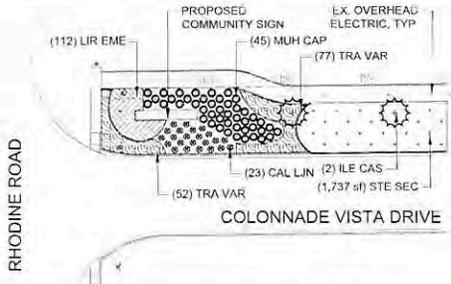
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Laura M. Courant, P.A.
NAME: P. 1 102
DATE: 8/20/23
FL CA-53881 FL CA-40088

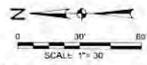
PROJECT NO. 39620-009
ISSUED: AUGUST 1, 2023
DRAWN BY: SG
CHECKED BY: LMO
SCALE: 1" = 300'
SHEET TITLE

OVERALL LANDSCAPE PLAN
L101

FILE NAME: I:\WORK\18062023\CAD\3-BASELAND\3103-373 Pkg DATE: September 7, 2023 TIME: 4:34 PM USER: jm211 A:\11852023



NOTE: CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING EXISTING VEGETATION AND SOD THIS SHEET PER PLANTING PREPARATION NOTES



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ILEX CASSINE / DAHOON HOLLY (R-2')
	LACERSTROGEMA INDICA X FAURIEI NATCHEZ / NATCHEZ GRAPE MYRTLE MULTI-TRUNK
	PINUS ELLIOTTI Densa / SLASH PINE (R-2')
	QUERCUS SHUMARDII / SHUMARD OAK (R-3)
	QUERCUS VIRGINIANA / LIVE OAK (R-3')
	TAXODIUM DISCHUM / BALD CYPRESS (R-2')

SHRUBS

BOTANICAL / COMMON NAME
CALISTEMON MINIMALIS LITTLE JOHN LITTLE JOHN WEEPING BOTTLEBRUSH
DURANTA DRECTA 'GOLD MOUND' / GOLD MOUND DEWDROPS
MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
PODOCARPUS MACROPHYLLUS / PODOCARPUS
VIBURNUM OBOVATUM / WALTER'S VIBURNUM

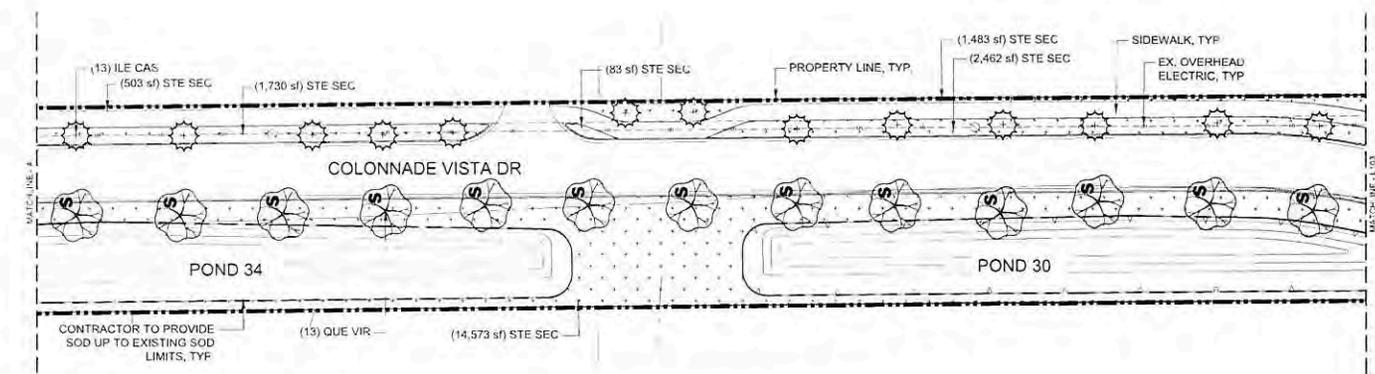
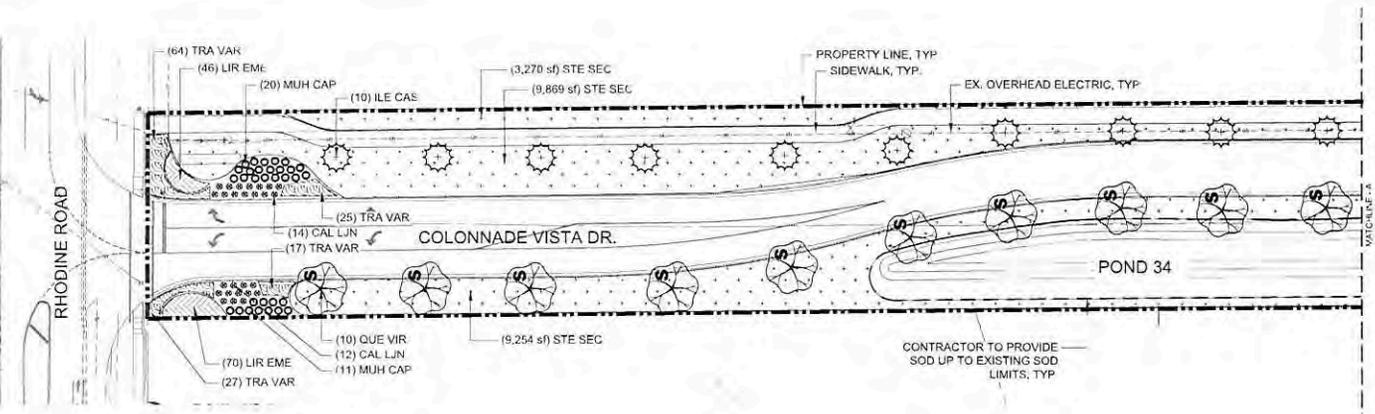
GROUND COVERS

BOTANICAL / COMMON NAME
LIRIOPE MUSCARI 'EMERALD GODDESS' EMERALD GODDESS LILYTURF
TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE

SODS/SEED

BOTANICAL / COMMON NAME
PASPALUM NOTATUM 'ARGENTINE' / BAHIA SOD
STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD
ZOYSIA JAPONICA 'EMPIRE' / ZOYSIA SOD

LANDSCAPE WITH SIGNAGE (ALT. BID #2)
SCALE: 1"=30'



PROJECT NO. 30620 J001
 ISSUED AUGUST, 2023
 DRAWN BY: SG
 CHECKED BY: LMD
 SCALE: 1"=30'
 SHEET TITLE
 LANDSCAPE PLAN
 L102



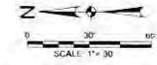
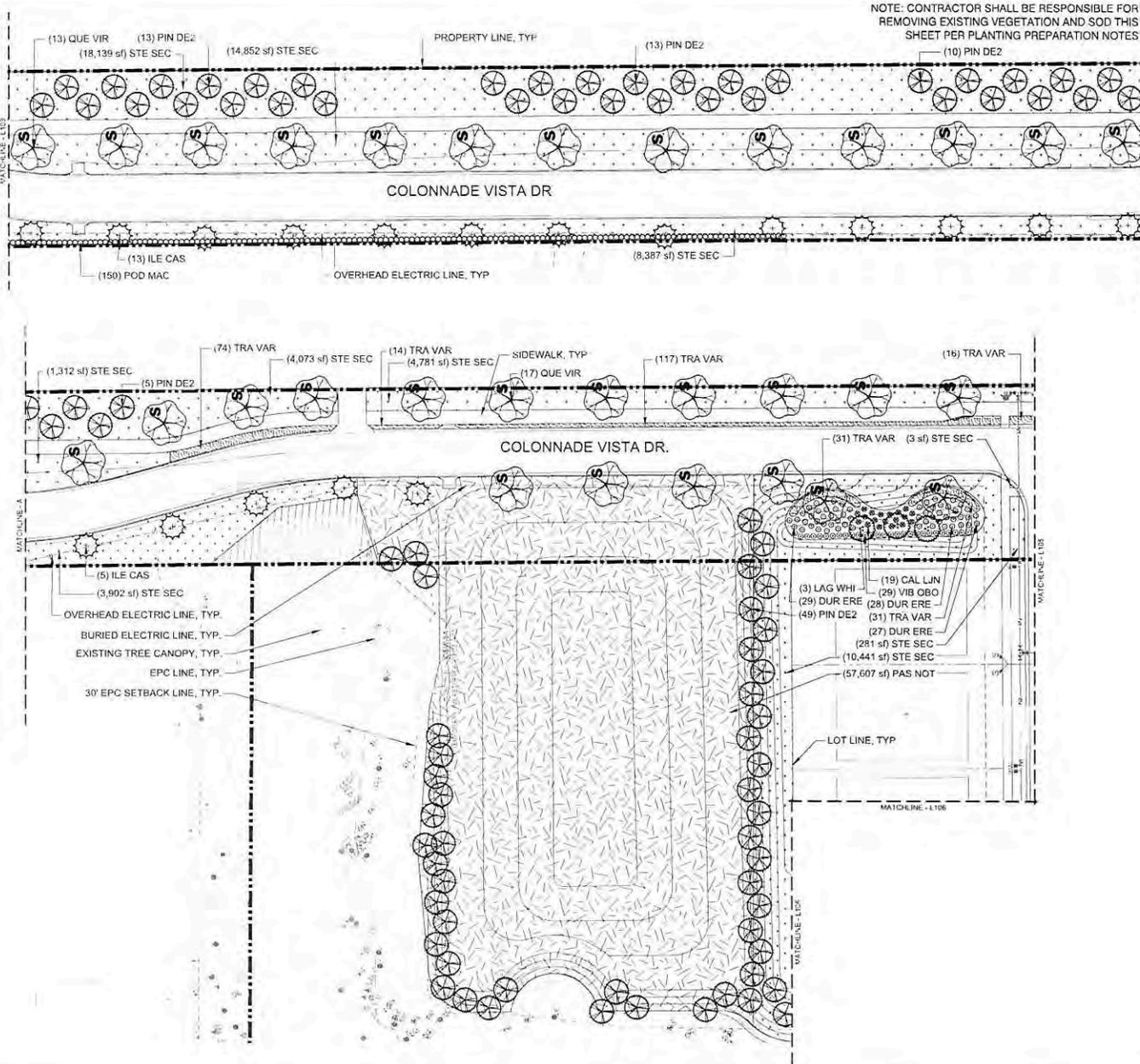
REVISION	DATE	DESCRIPTION

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DATE	BY	DATE	BY

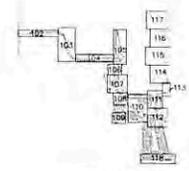
PROJECT NO. 30620 J001
 ISSUED AUGUST, 2023
 DRAWN BY: SG
 CHECKED BY: LMD
 SCALE: 1"=30'
 SHEET TITLE
 LANDSCAPE PLAN
 L102

FILE NAME: I:\PROJECTS\2023\ADU_03\BASE\LANDSCAPE.DWG DATE: 8/15/2023 TIME: 4:35:57 PM USER: JWB/1:5:24:23 A.D. 1/21/2023



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ILEX CASSINE / DAHOON HOLLY (R-2')
	LAGERSTROEMIA INDICA X FAURIEI / NATCHEZ / NATCHEZ CRAWP MYRTLE MUL TI-TRUNK
	PINUS ELLIOTTI DHNSA / SLASH PINE (R-2')
	QUERCUS SHUMARDII / SHUMARD OAK (R-3')
	QUERCUS VIRGINIANA / LIVE OAK (R-3')
	TAXODIUM DISCHUM / BALD CYPRESS (R-2')
SHRUBS	BOTANICAL / COMMON NAME
	CALLISTEMON VIMINALIS / LITTLE JOHN / LITTLE JOHN WEEPING BOTTLEBRUSH
	DURANTA ERECTA 'GOLD MOUND' / GOLD MOUND BEEBROOMS
	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
	PODOCARPUS MACROPHYLLUS / PODOCARPUS
	VIBURNUM OBOVATUM / WALTERS VIBURNUM
GROUND COVERS	BOTANICAL / COMMON NAME
	LIRIOPE MUSCARI EMERALD GODDESS / EMERALD GODDESS LILYTURF
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE
SOD/SEED	BOTANICAL / COMMON NAME
	PASPALUM NOTATUM 'ARGENTINE' / BAHIA SOD
	STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD
	ZOYSIA JAPONICA 'EMPIRE' / ZOYSIA SOD



KEYMAP
NTS

Project Name
TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL

Prepared For
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



90% PLANS

FOR INTERIM REVIEW ONLY

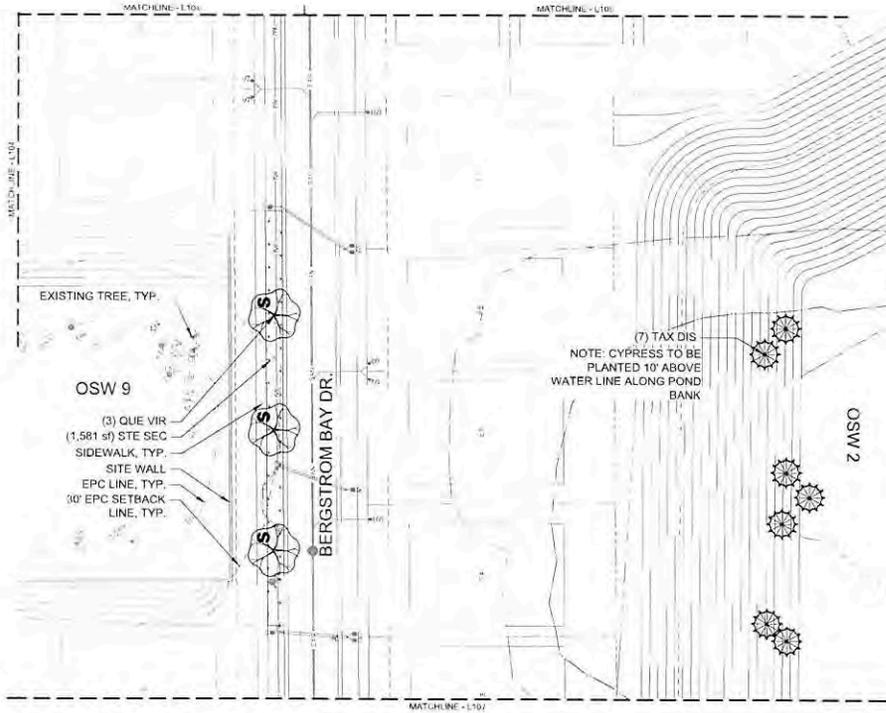
DATE: 8/15/2023
TIME: 4:35:57 PM
USER: JWB/1:5:24:23 A.D. 1/21/2023

PROJECT NO.: 30620-009
ISSUED: AUGUST, 2023
DRAWN BY: SCG
CHECKED BY: LMD
SCALE: 1" = 30'

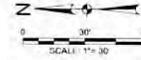
SHEET TITLE
LANDSCAPE PLAN

L104

FILE NAME: L:\PROJECTS\39620\39620.dwg DATE PLOTTED: 8/21/2023 11:57:43 AM USER: JBERG 44212 AUC: 1340 0/0



NOTE: CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING EXISTING VEGETATION AND SOD THIS SHEET PER PLANTING PREPARATION NOTES



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ILEX CASSINE / DAHOON HOLLY (R-2')
	LAGERSTROEMIA INDICA X FAURIEI "NATCHEZ" / NATCHEZ CRAPE MYRTLE MULTI-TRUNK
	PINUS ELLIOTTI DENSE / SLASH PINE (R-2')
	QUERCUS SHUMARDII / SHUMARD OAK (R-3')
	QUERCUS VIRGINIANA / LIVE OAK (R-3')
	TAXODIUM DISCHUM / BALD CYPRESS (R-2')
SHRUBS	BOTANICAL / COMMON NAME
	CALLISTEMON VIMINALIS 'LITTLE JOHN' / LITTLE JOHN WEEPING BOTTLEBRUSH
	DURANTA ERECTA 'GOLD MOUND' / GOLD MOUND DEWBERGIPS
	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
	PODOCARPUS MACROPHYLLUS / PODOCARPUS
	VIBURNUM OBOVATUM / WALTER'S VIBURNUM
GROUND COVERS	BOTANICAL / COMMON NAME
	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LILYTURF
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE
SODS/SEED	BOTANICAL / COMMON NAME
	PASPALUM NOTATUM 'ARGENTINE' / BAHIA SOD
	STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD
	ZOYSIA JAPONICA 'EMPIRE' / ZOYSIA SOD



TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



90% PLANS

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DATE: 8/21/2023

PROJECT NO: 39620

ISSUED: AUGUST, 2023

DRAWN BY: SG

CHECKED BY: LMD

SCALE: 1" = 30'

SHEET TITLE: LANDSCAPE PLAN

PROJECT NO: 39620 LHM

ISSUED: AUGUST, 2023

DRAWN BY: SG

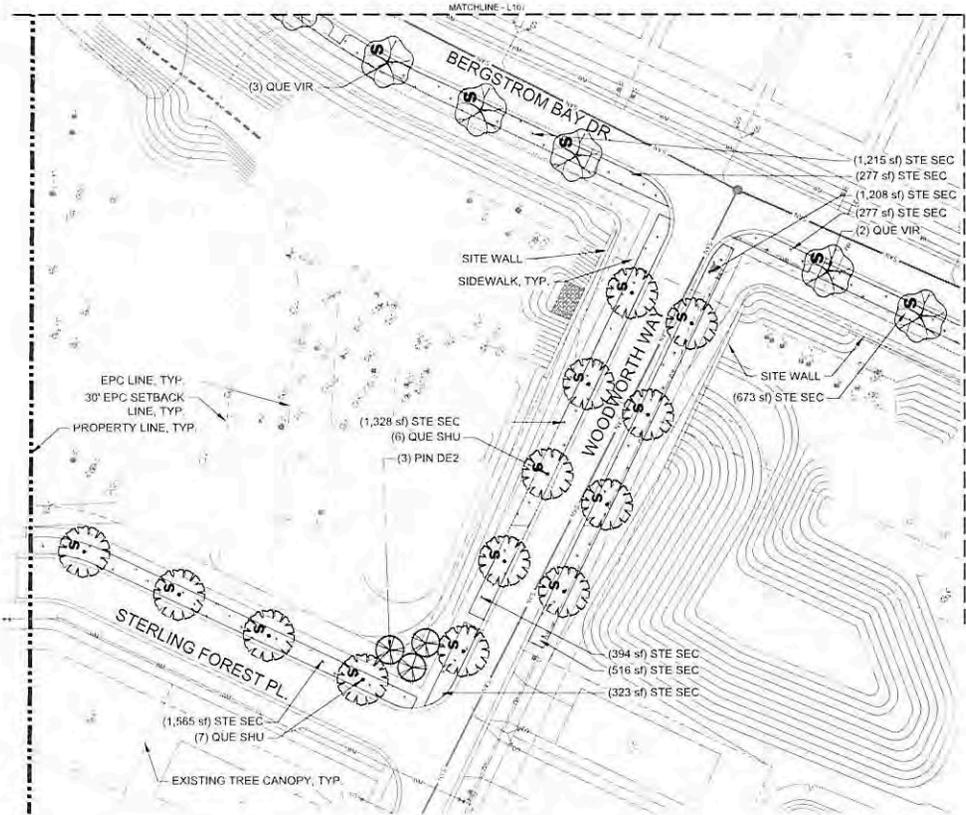
CHECKED BY: LMD

SCALE: 1" = 30'

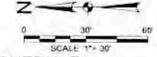
SHEET TITLE: LANDSCAPE PLAN

L106

FILE NAME: I:\0606\19620029_2\DDC-3\BASE\LAND\19620029.dwg DATE: 8/27/2023 TIME: 4:38:59 PM USER: jacob USER: jacob

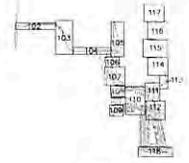


NOTE: CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING EXISTING VEGETATION AND SOD THIS SHEET PER PLANTING PREPARATION NOTES



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ILEX CASSINE / DAHOON HOLLY (R-2)
	LAGERSTROEMIA INDICA X FAURIEI 'NATCHEZ' / NATCHEZ GRAPE MYRTLE MULTI-TRUNK
	PINUS ELLIOTTI DENSE / SLASH PINE (R-2)
	QUERCUS SHUMARDII / SHUMARD OAK (R-3)
	QUERCUS VIRGINIANA / LIVE OAK (R-3)
	TAXODIUM DISCHUM / BALD CYPRESS (R-2)
SHRUBS	BOTANICAL / COMMON NAME
	CALLISTEMON VIMINALIS 'LITTLE JOHN' / LITTLE JOHN WEEPING BOTTLEBRUSH
	DURANTA ERECTA 'GOLD MOUND' / GOLD MOUND DEWDRUMS
	MUEHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
	PODOCARPUS MACROPHYLLUS / PODOCARPUS
	VIBURNUM OBOVATUM / WALTER'S VIRBURNUM
GROUND COVERS	BOTANICAL / COMMON NAME
	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LILYTURF
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE
SOD/SEED	BOTANICAL / COMMON NAME
	PASPALUM NOTATUM 'ARGENTINE' / BAHIA SOD
	STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD
	ZOYSIA JAPONICA 'EMPIRE' / ZOYSIA SOD



KEYMAP
4/15

TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
PROJECT 196
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



REVISION	NO.	DATE	DESCRIPTION

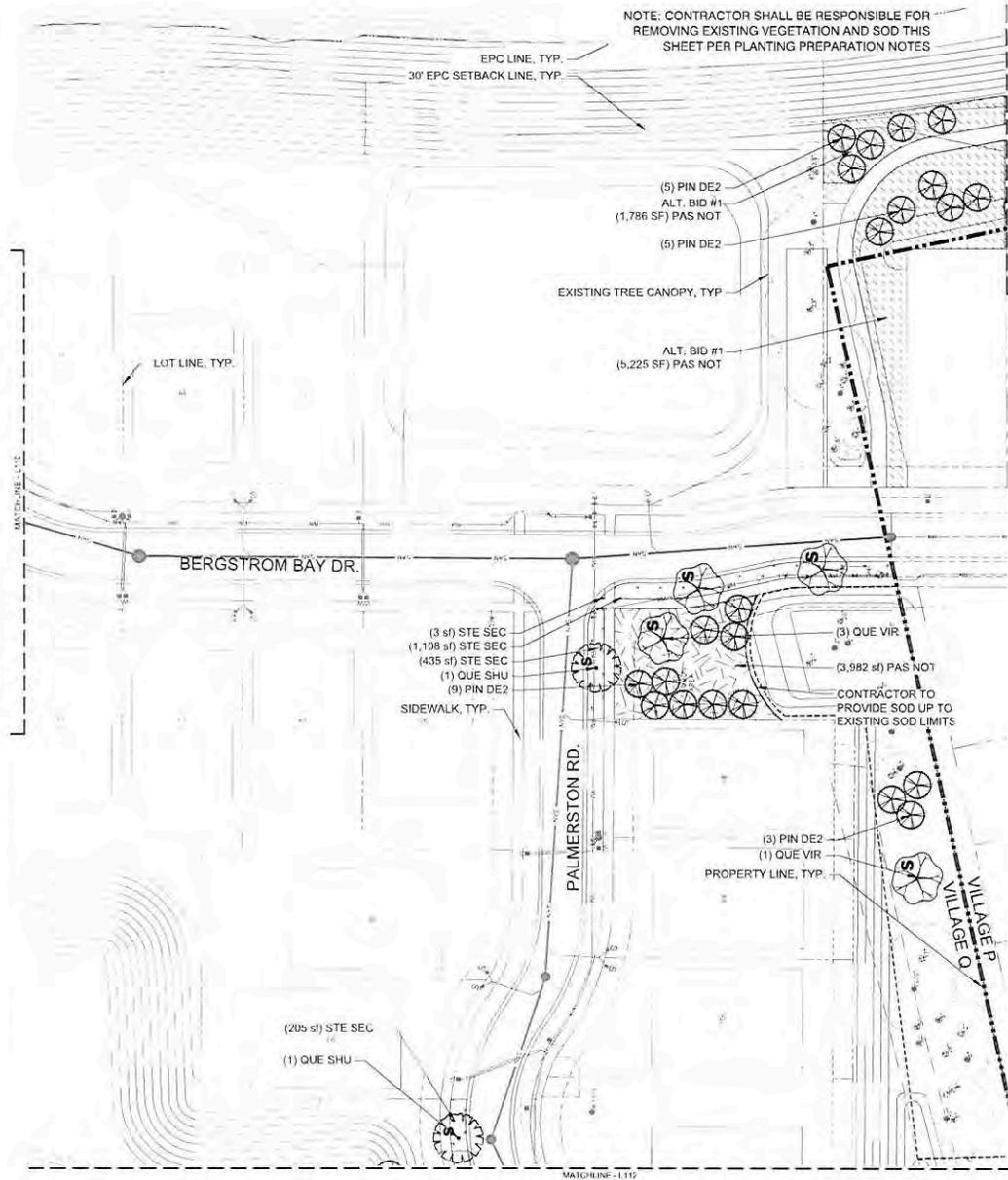
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LARRY W. DUNN, P.L.A. DATE: 8/27/2023
NAME: P.E. NO. SHEET: TOTAL SHEETS: 117
DATE: DRAWN BY: CHECKED BY: LMD

PROJECT NO. 39620.009
ISSUED: AUGUST, 2023
DRAWN BY: SC
CHECKED BY: LMD
SCALE: 1" = 30'
SHEET TITLE
LANDSCAPE PLAN

L108

FILE NAME: I:\060513\060513\060513\060513.dwg - 8/4/24 4:17:24 PM USER: jk2327 ALW 10/20/2024



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ILEX CASSINE / DAHOM HOLLY (R-2)
	LAGERSTROMIA INDICA X FAURIEI NATCHEZ / NATCHEZ CRAWPE MYRTLE MULTI-TRUNK
	PINUS ELLIOTTI DENSA / SLASH PINE (R-2)
	QUERCUS SHUMARDII / SHUMARD OAK (R-3)
	QUERCUS VIRGINIANA / LIVE OAK (R-3)
	TAXODIUM DISCHUM / BALD CYPRESS (R-2)
SHRUBS	BOTANICAL / COMMON NAME
	CALLISTEMON VIMINALIS 'LITTLE JOHN' / LITTLE JOHN WEEPING BOTTLEBRUSH
	DURANTA ERRECTA 'GOLD MOUND' / GOLD MOUND DCWDROPS
	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
	PODOCARPUS MACROPHYLLUS / PODOCARPUS
	VIBURNUM OBOVATUM / WALTER'S VIBURNUM
GROUND COVERS	BOTANICAL / COMMON NAME
	LIRIOPE MUSCARI 'EMERALD GODDESS' / EMERALD GODDESS LILYTURF
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' / VARIEGATED STAR JASMINE
SOD/SEED	BOTANICAL / COMMON NAME
	PASPALUM NOTATUM 'ARGENTINE' / BAHIA SOD
	STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD
	ZOYSIA JAPONICA 'EMPIRE' / ZOYSIA SOD



KEYMAP
NTS

TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project # 24



REVISION	DATE	DESCRIPTION

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DATE	BY	DESCRIPTION

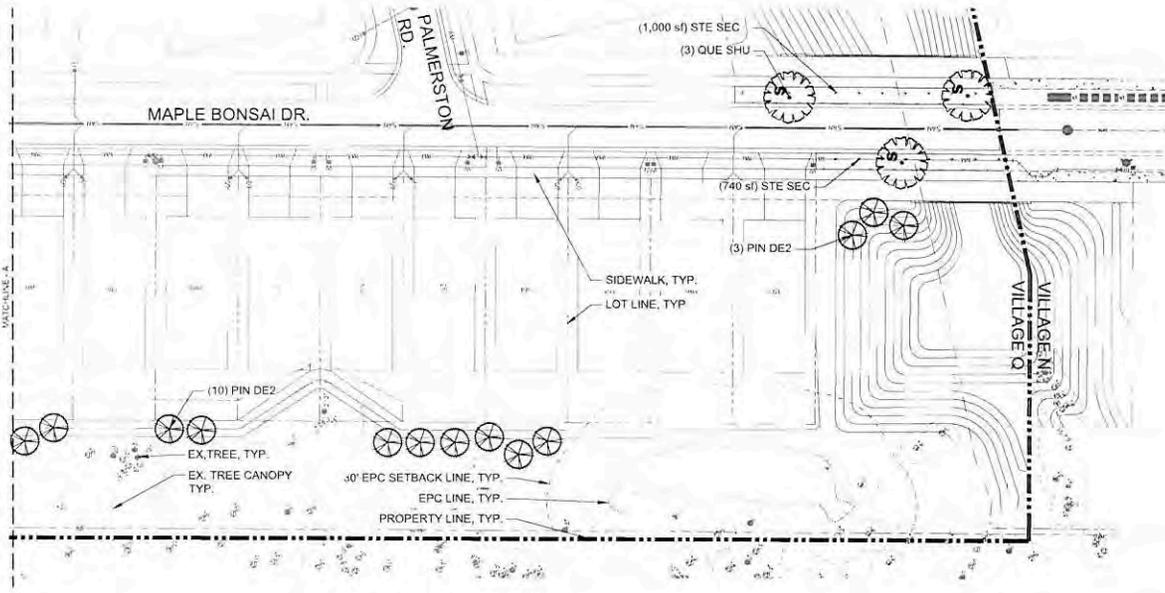
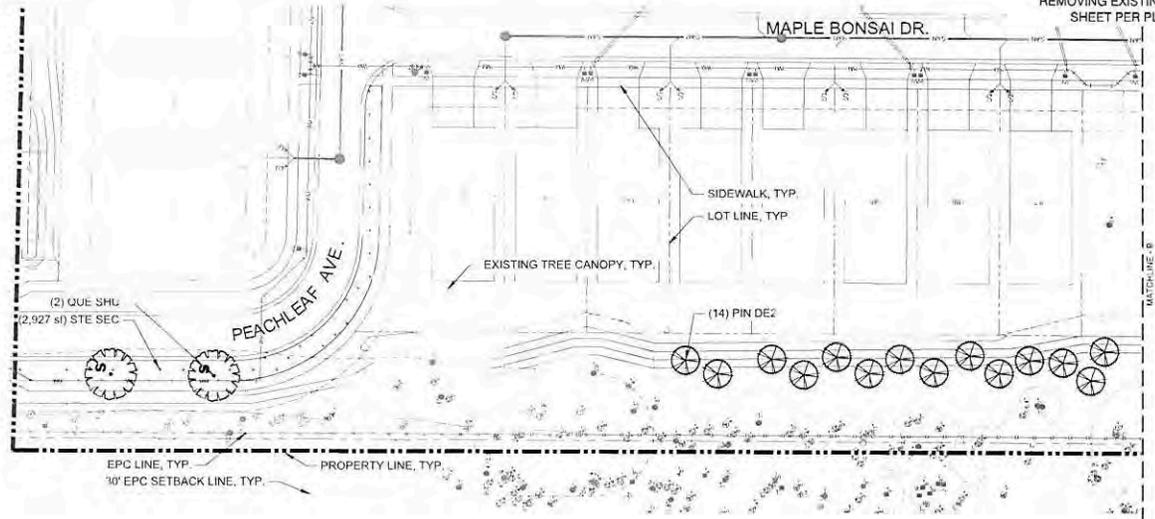
PROJECT NO: 24020.009
ISSUED: AUGUST, 2023
DRAWN BY: JG
CHECKED BY: LMD
SCALE: 1" = 30'
SHEET TITLE

LANDSCAPE PLAN

L111

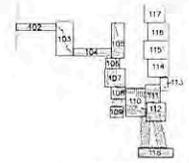
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NOTE: CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING EXISTING VEGETATION AND SOD THIS SHEET PER PLANTING PREPARATION NOTES



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME
	ILEX CASSINE / DAHOON HOLLY (R-2')
	LACINSTRONIA INDICA X FAURIEI NATCHEZ / NATCHEZ CRAPE MYRTLE MULTI-TRUNK
	PINUS ELLIOTTI Densa / SLASH PINE (R-2')
	QUERCUS SHUMARDII / SHUMARD OAK (R-3)
	QUERCUS VIRGINIANA / LIVE OAK (R-3)
	TAXODIUM DISCHUM / BALD CYPRESS (R-2')
SHRUBS	BOTANICAL / COMMON NAME
	CALLISTEMON VIMINALIS 'LITTLE JOHN' LITTLE JOHN WEEPING BOTTLEBRUSH
	DURANTA CRECTA 'GOLD MOUND' GOLD MOUND DEWDROP
	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS
	PODOCARPUS MACROPHYLLUS / PODOCARPUS
	VIBURNUM OBOVATUM / WAL TH'S VIBURNUM
GROUND COVERS	BOTANICAL / COMMON NAME
	LIRIOPE MUSCARI 'EMERALD GODDESS' EMERALD GODDESS LILYTURF
	TRACHELOSPERMUM JASMINOIDES 'VARIEGATUM' VARIEGATED STAR JASMINE
SOD/SEED	BOTANICAL / COMMON NAME
	PASPALUM NOTATUM 'ARGENTINE' / BAHIA SOD
	STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD
	ZOYSIA JAPONICA 'EMPIRE' / ZOYSIA SOD



KEYMAP
N111

TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project No. 2023-0059



REVISION	DATE	DESCRIPTION
1		
2		

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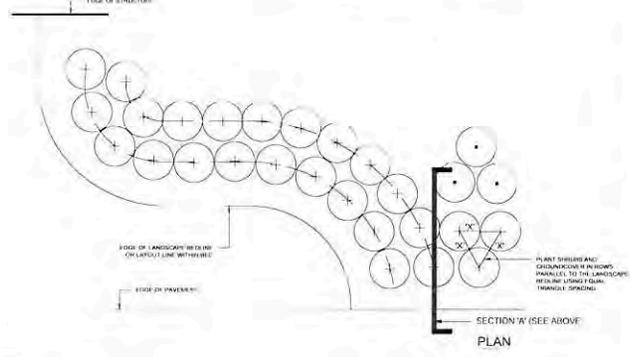
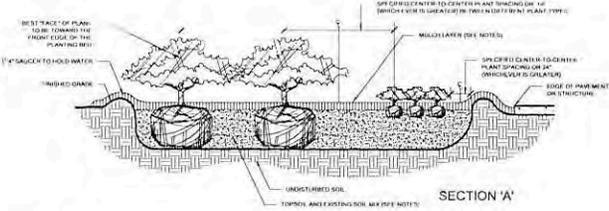
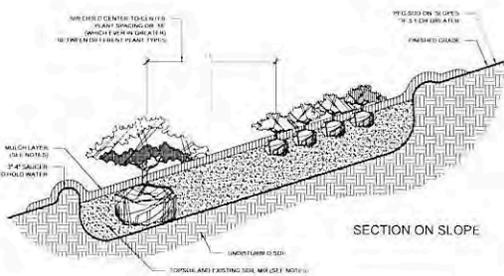
DATE	BY	DATE	BY
11/14/2023	LMG	11/14/2023	LMG

PROJECT NO. 2023-0059
 ISSUE D: AUGUST, 2023
 DRAWN BY: SC
 CHECKED BY: LMG
 SCALE: 1" = 30'

SHEET TITLE
LANDSCAPE PLAN

L118

FILE NAME: I:\3620\3620-008\3620-008.dwg DATE: 8/20/2023 TIME: 4:41:34 USER: b4747 A.D. 3620/008



F TYPICAL SHRUB AND GROUNDCOVER INSTALLATION
SCALE: N.T.S.

PLANT SCHEDULE

TREES	QTY	BOTANICAL / COMMON NAME	CAI	HT	SP	REMARKS
	54	ILEX CASSINE / DAHOON HOLLY (R-2)	2"	8'-10'	3'-4'	STANDARD TRUNK, FLORIDA NO. 1
	3	LAGERSTROMIA INDICA X FAURIEI / NATCHEZ / NACHEZ CRAPE MYRTLE MULTI-TRUNK	2"	8'-10'	3'-4'	MULTI TRUNK, 3 STEMS MIN., FLORIDA NO. 1
	346	PINUS ELLIOTTI DENSE / SLASH PINE (R-2)	2" DBH	8'-10'	2'-3'	FLORIDA NO. 1
	54	QUERCUS SHUMARDII / SHUMARD OAK (R-3)	3" DBH	12'-14'	3'-4'	FLORIDA NO. 1
	158	QUERCUS VIRGINIANA / LIVE OAK (R-3)	3" DBH	10'-12'	3'-4'	FLORIDA NO. 1
	170	TAXODIUM DISCHLUM / BALD CYPRESS (R-2)	2" DBH	6'-8'	2'	FLORIDA NO. 1
SHRUBS	QTY	BOTANICAL / COMMON NAME				
	45	CALLISTEMON VIMINALIS / LITTLE JOHN / LITTLE JOHN WEeping BOTTLEBRUSH		6'-12"		FULL / LOW BRANCHED, FULL TO POT
	75	DURANTA ERECTA / GOLD MOUND / GOLD MOUND DEWROPS		6'-12" HT		FULL / LOW BRANCHED, FULL TO POT
	53	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS		12"-18" HT		FULL CLUMP
	181	PODOCARPUS MACROPHYLLUS / PODOCARPUS		48" HT		FULL TO POT
	29	VIBURNUM OBOVATUM / WALTER'S VIBURNUM		14" - 18"		FULL / LOW BRANCHED, FULL TO POT
GROUND COVERS	QTY	BOTANICAL / COMMON NAME				
	116	LIRIOPE MUSCARI / EMERALD GODDESS / EMERALD GODDESS LILYTURF		12" - 18"		FULL CLUMP
	496	TRACHELOSPERMUM JASMINOIDES / VARIEGATUM / VARIEGATED STAR JASMINE		6"-8"		3-5 RUNNERS
SOD/SEED	QTY	BOTANICAL / COMMON NAME	SIZE	SPACING		
	120,504 SF	PASPALUM NOTATUM / ARGENTINE / RAHIA SOD	2' X 4' PIECES			WEED FREE, ROLLED, QTY TO BE FIELD VERIFIED BY CONTRACTOR
	211,523 SF	STENOTAPHRUM SECUNDATUM / ST AUGUSTINE SOD	2' X 4' PIECES			WEED FREE, ROLLED, QTY TO BE FIELD VERIFIED BY CONTRACTOR
	10,733 SF	ZOYSIA JAPONICA / EMPIRE / ZOYSIA SOD	2' X 4' PIECES			WEED FREE, ROLLED, QTY TO BE FIELD VERIFIED BY CONTRACTOR

PLANT SCHEDULE ALT #1

SOD/SEED	QTY	BOTANICAL / COMMON NAME	SIZE	SPACING	REMARKS
	31,750 SF	PASPALUM NOTATUM / ARGENTINE / RAHIA SOD	2' X 4' PIECES	END TO END	WEED FREE, ROLLED, QTY TO BE FIELD VERIFIED BY CONTRACTOR

PLANT SCHEDULE ALT #2

SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	H	SPC	REMARKS
	CAL L J N	9	CALLISTEMON VIMINALIS / LITTLE JOHN / LITTLE JOHN WEeping BOTTLEBRUSH	6'-12"		FULL CLUMP
	MUH CAP	25	MUHLENBERGIA CAPILLARIS / PINK MUHLY GRASS	12"-18"		FULL CLUMP
GROUND COVERS	CODE	QTY	BOTANICAL / COMMON NAME	HT	SPC	REMARKS
	LIR EME	66	LIRIOPE MUSCARI / EMERALD GODDESS / EMERALD GODDESS LILYTURF	12"-18"	24" o.c.	FULL CLUMP
	TPA VAR	66	TRACHELOSPERMUM JASMINOIDES / VARIEGATUM / VARIEGATED STAR JASMINE	6"-8"	30" o.c.	FULL POT, 4 RUNNERS AT LEAST 6" LONG

TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project # 27

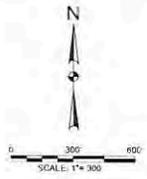
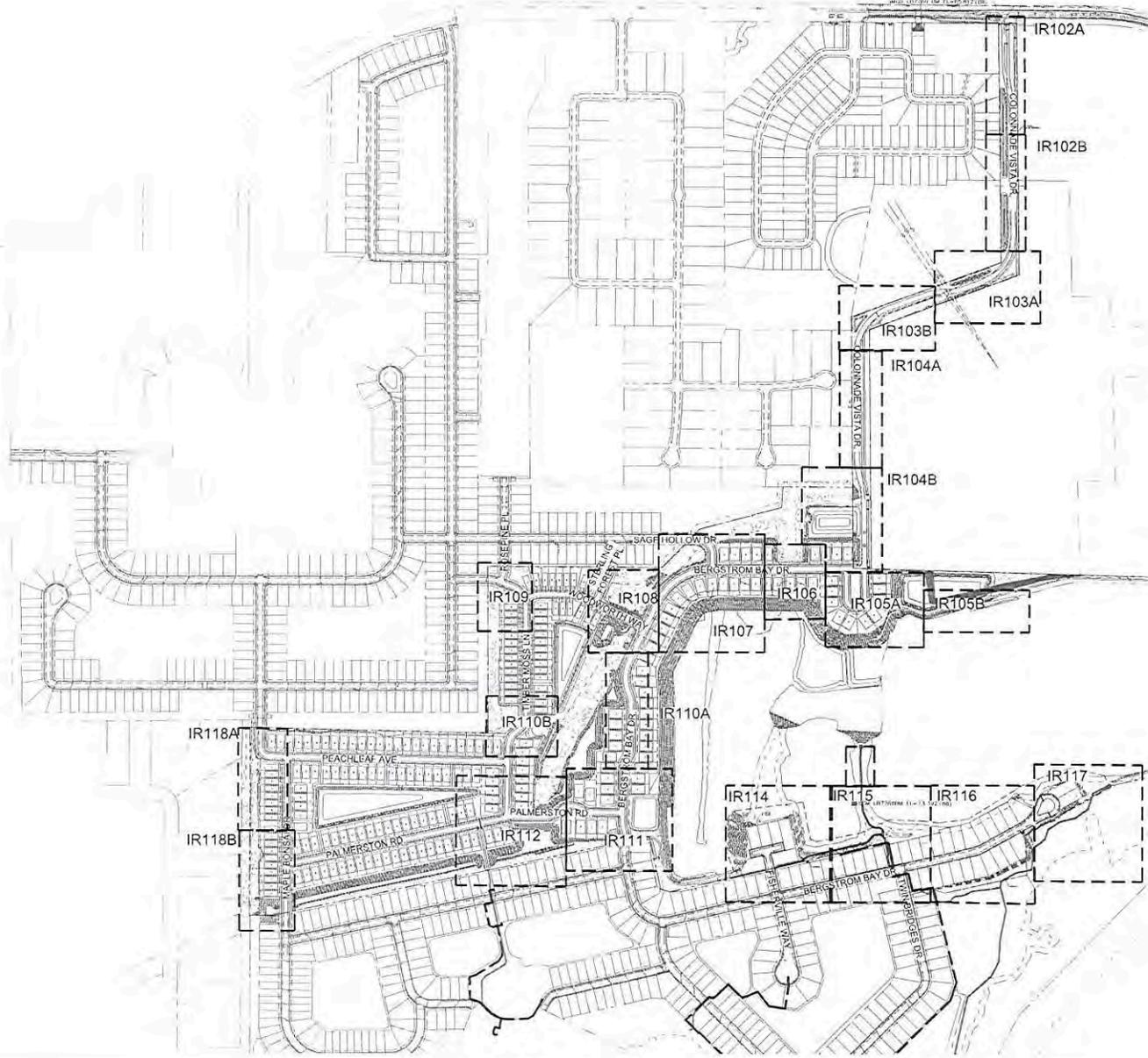


REVISION	DATE	DESCRIPTION
NO.		

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DATE: 8/20/2023
SCALE: N.T.S.

PROJECT NO: 39620-008
ISSUED: AUGUST, 2023
DRAWN BY: SG
CHECKED BY: LMO
SCALE: N.T.S.
SHEET TITLE: LANDSCAPE DETAILS

FILE NAME: I:\39520\39520.dwg DATE: 8/1/2007 4:43 PM USER: b4747 A.D. 39520.000



TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project No. 39520



NO.	DATE	DESCRIPTION

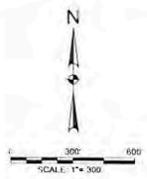
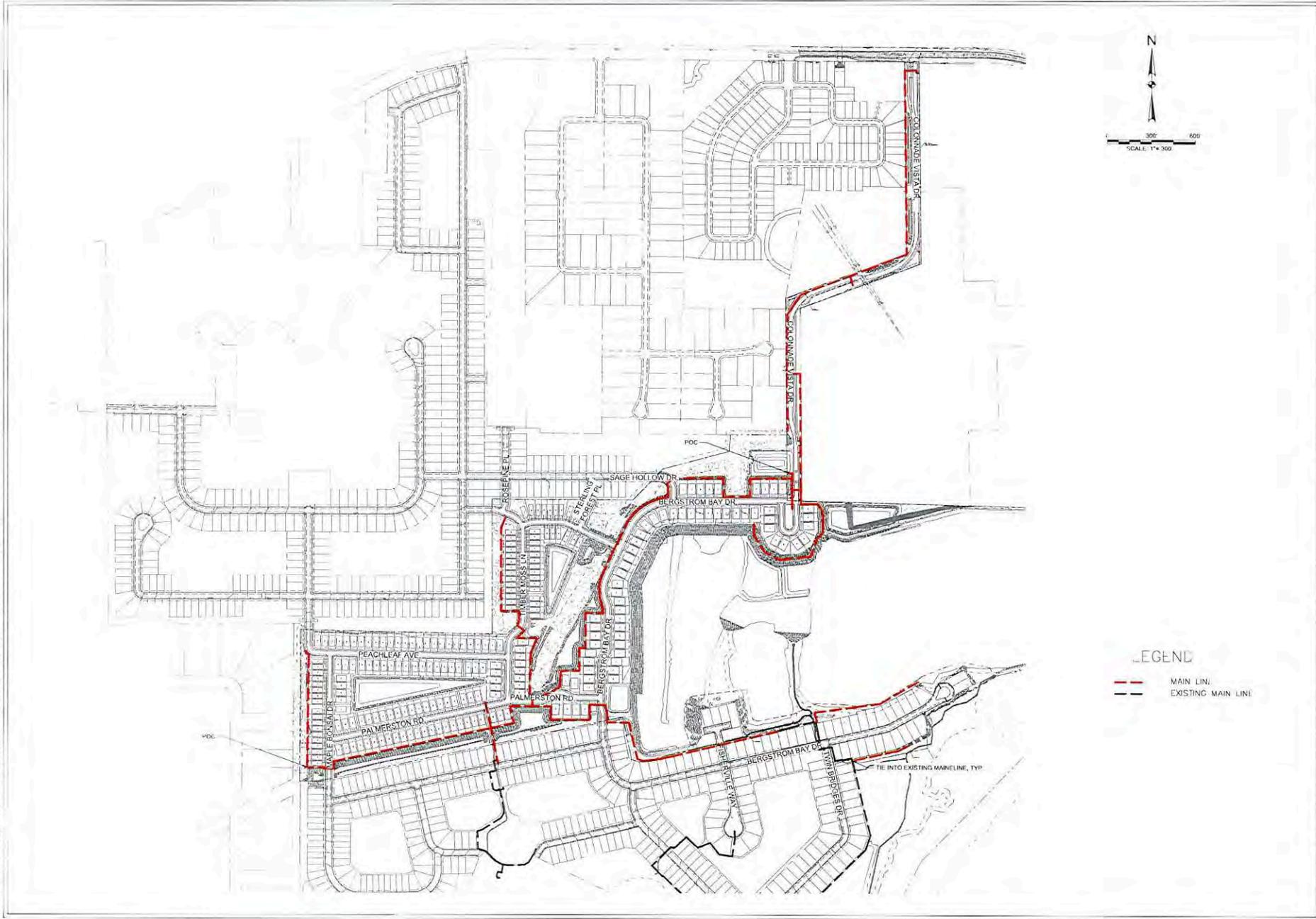
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DATE	BY	APPROVED

PROJECT NO. 39520.000
ISSUED AUGUST, 2007
DRAWN BY SD
CHECKED BY LMD
SCALE 1" = 300'
SHEET TITLE

OVERALL IRRIGATION PLAN
IR100

FILE NAME: I:\PROJECTS\3620\3620-CADD\3620-PLAN\3620-010-90-PLAN-DATE.dwg DATE: 8/28/2023 TIME: 4:42:59 USER: hcf107 PLOT: 3620-010



LEGEND
 --- MAIN LINE
 --- EXISTING MAIN LINE

PROJECT NO. 3620-010
TRIPLE CREEK VILLAGES Q&R
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL
 PROJECT 12/2
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



REVISION NO.	DATE	DESCRIPTION

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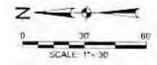
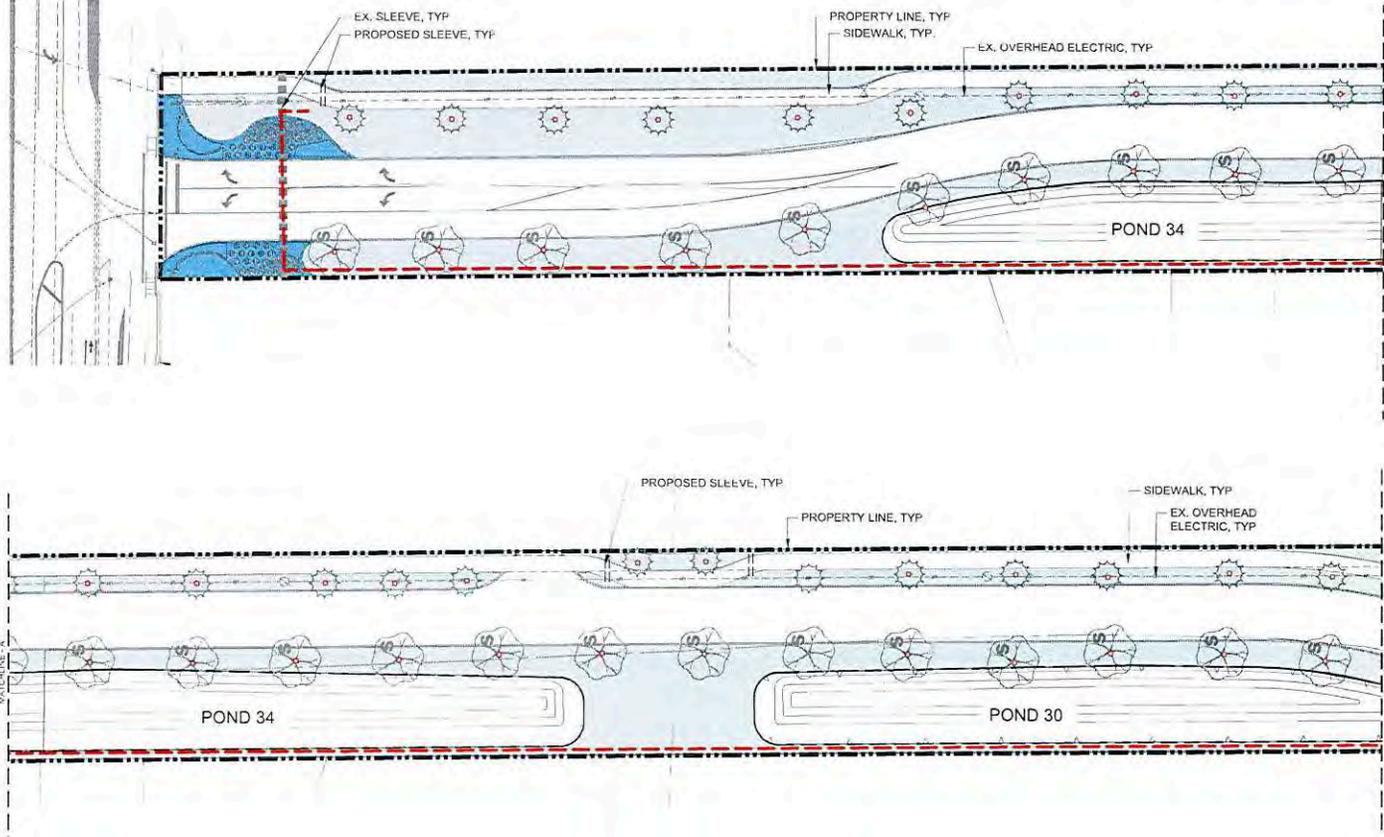
DESIGNED BY: JLM
 NAME: JLM
 DATE: 8/28/23
 PLOT NUMBER: 3620-010

PROJECT NO.: 3620-010
 ISSUED: AUGUST, 2023
 DRAWN BY: JLM
 CHECKED BY: LMD
 SCALE: 1" = 30'
 SHEET TITLE:

IRRIGATION MAINLINE LAYOUT

IR101

FILE NAME: I:\30620\30620.dwg DATE: 8/20/2003 11:44 AM USER: acs147 PLOT DATE: 8/20/2003 11:44 AM



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIFTLINE 0.9 GPH @ 12" O.C. (2.3 LH @ 0.46M) DRIFTLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER PCB FLOOD BUBBLER, 1/2IN. FIPT, (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT, W/ HUNTER RAIN-CLK RAIN SENSOR
	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFC
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21
	EXISTING MAINLINE

TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project # 07
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



NO.	DATE	DESCRIPTION

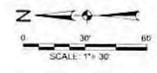
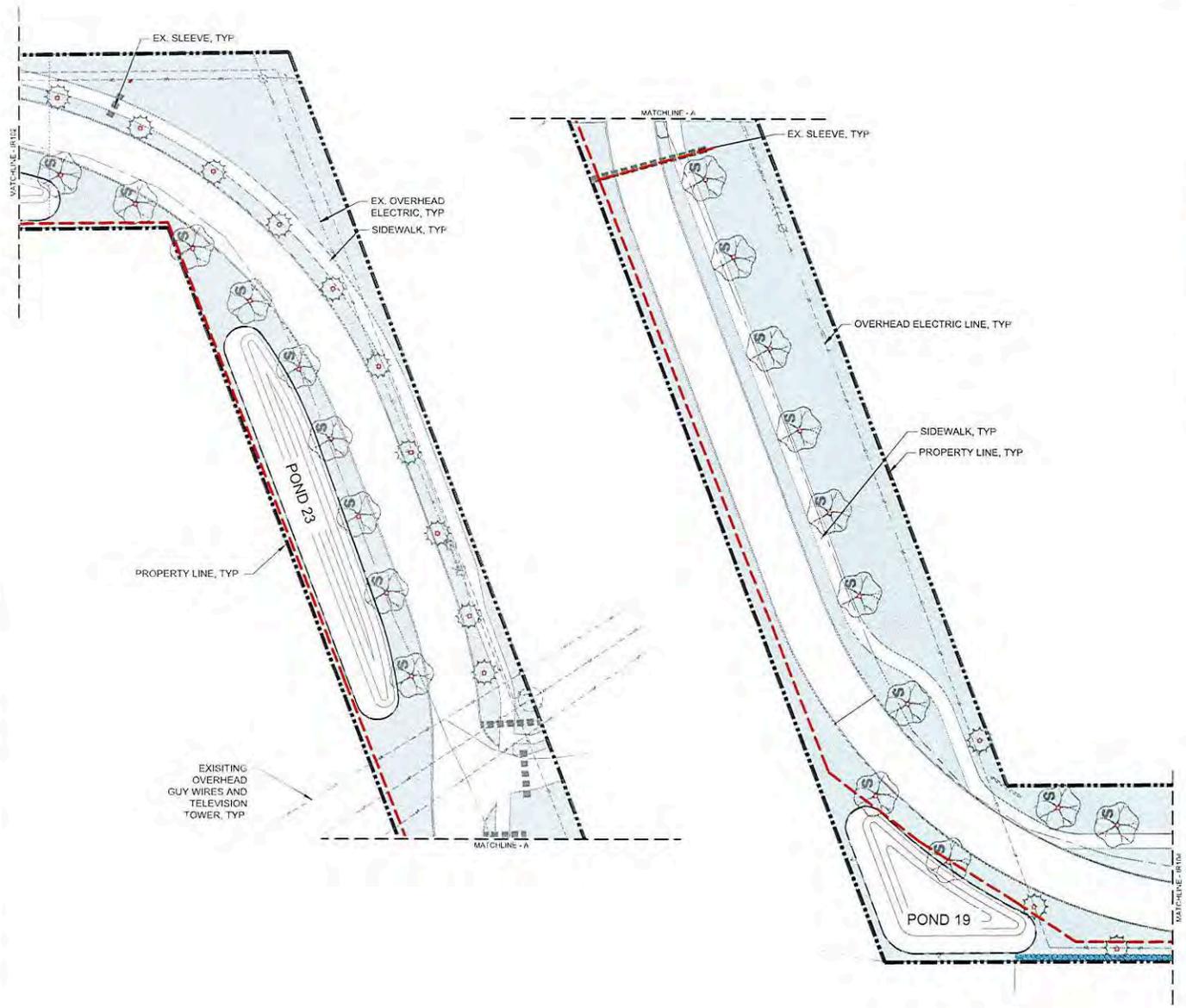
90% PLANS
FOR INTERIM REVIEW ONLY
THESE DOCUMENTS ARE FOR INTERIM REVIEW AND NOT APPROVED FOR REGULATORY APPROVAL. PLEASE REVIEW ALL SUBMITTALS FOR APPROVAL WITH SUPERVISOR/CLP.
LAWRENCE DUPONT, P.L.L.C. 861000
DATE: 8/20/03 P. 10
FILE NAME: I:\30620\30620.dwg



PROJECT NO: 30620-009
ISSUED: AUGUST, 2003
DRAWN BY: SC
CHECKED BY: LMD
SCALE: 1" = 30'
SHEET TITLE
IRRIGATION
PLAN

IR102

FILE NAME: I:\3000\39620\39620-009-949-DWG DATE: 8/8/2023 10:47:47 AM USER: t4747 A/D: 39620-009



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIFLINE 0.5 GPH @ 12" O.C. (2.3 LPH @ 0.45M) DRIFLINE WITH 0.90 GPH EMITTERS AT 12" O.C. ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.5M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER PCB FLOOD BUBBLER, 1/2IN. FIPT, (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE.
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT W/ HUNTER RAIN-CLICK RAIN SENSOR
	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD
	IRRIGATION MAINLINE: PVC CLASS 700 SDR 21"
	EXISTING MAINLINE



TRIPLE CREEK VILLAGES Q&R
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL
 TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



REVISION NO.	DATE	DESCRIPTION

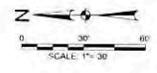
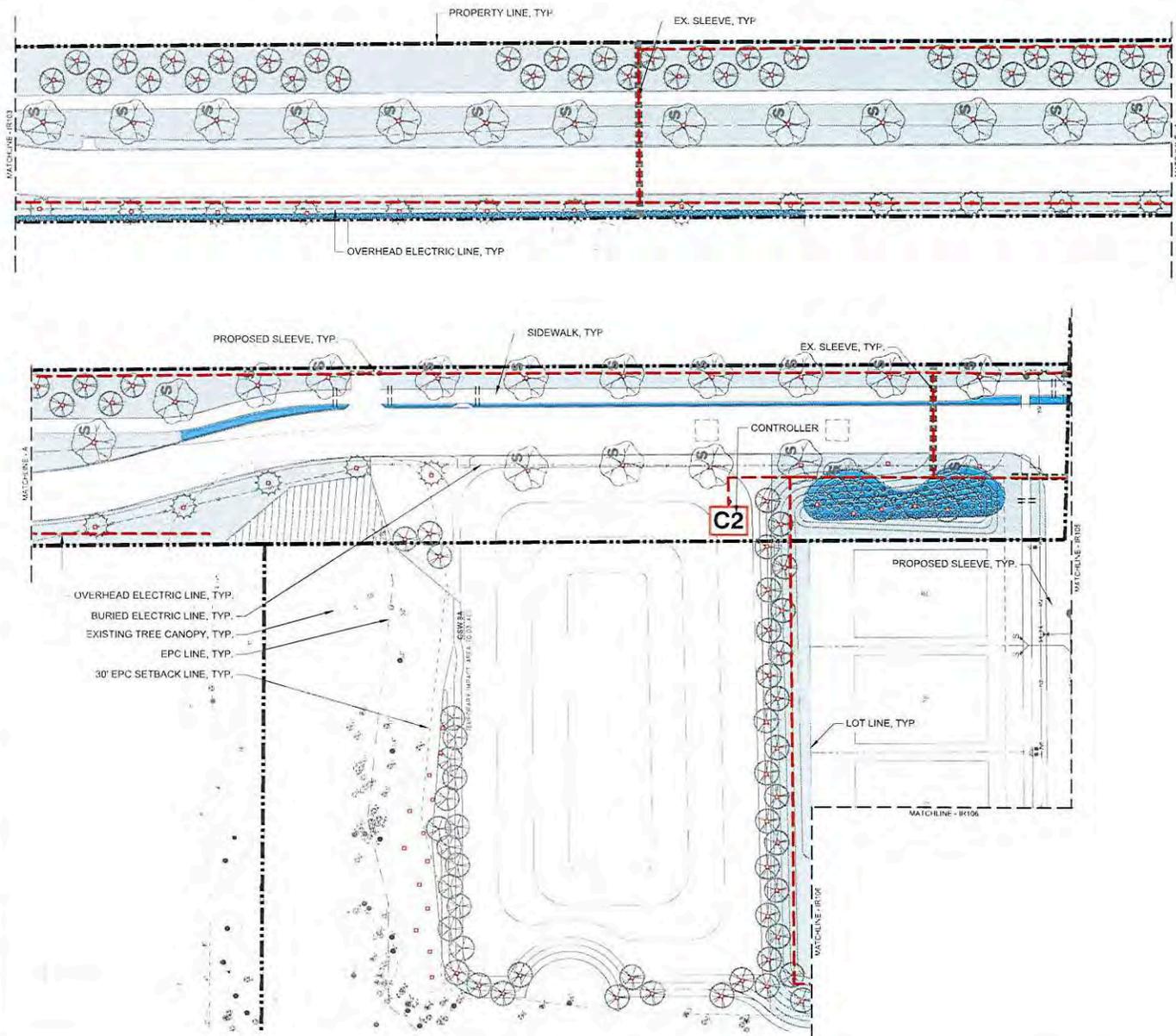
90% PLANS
 FOR INTERIM REVIEW ONLY
 THESE DOCUMENTS ARE FOR INTERIM REVIEW ONLY AND ARE SUBJECT TO REGULATORY APPROVAL. THESE PLANS SHALL BE CONSIDERED VOID UNLESS THE SUPERVISOR'S SIGNATURE IS PRESENT.

LAWRENCE DURAN, P.E. 8/8/2023
 NAME P.E. NO.
 DATE 8/8/2023
 P.L. OR 30000 75 L.C. 0000000

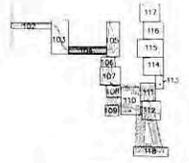
PROJECT NO: 39620-009
 ISSUED: AUGUST, 2023
 DRAWN BY: SGC
 CHECKED BY: LMD
 SCALE: 1" = 30'
 SHEET TITLE
 IRRIGATION PLAN

IR103

FILE NAME: I:\PROJECTS\309670\309670-03-IRRIGATION\309670-03-IRRIGATION.dwg DATE: September 7, 2023 TIME: 4:46 PM USER: h4747 AJO: 39232626



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIFLINE 0.9 GPH @ 12" O.C. (2.3 LH @ 0.46M)
	DRIFLINE WITH 0.50 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA
	4'-15" RADIUS (1.2M-4.5M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
▲ 75	HUNTER PCB
▲ 50	FLOOD BUBBLER, 1/2IN. FIPT. (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE.
▲ 10	
▲ 20	
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
CX	HUNTER ACC-1200
	12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT, W/ HUNTER RAIN-CLK RAIN SENSOR.
XX	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD
---	IRRIGATION MAINLINE - PVC CLASS 200 SDR 21
---	EXISTING MAINLINE



TRIPLE CREEK VILLAGES Q&R
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL
 TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



NO.	DATE	DESCRIPTION

90% PLANS
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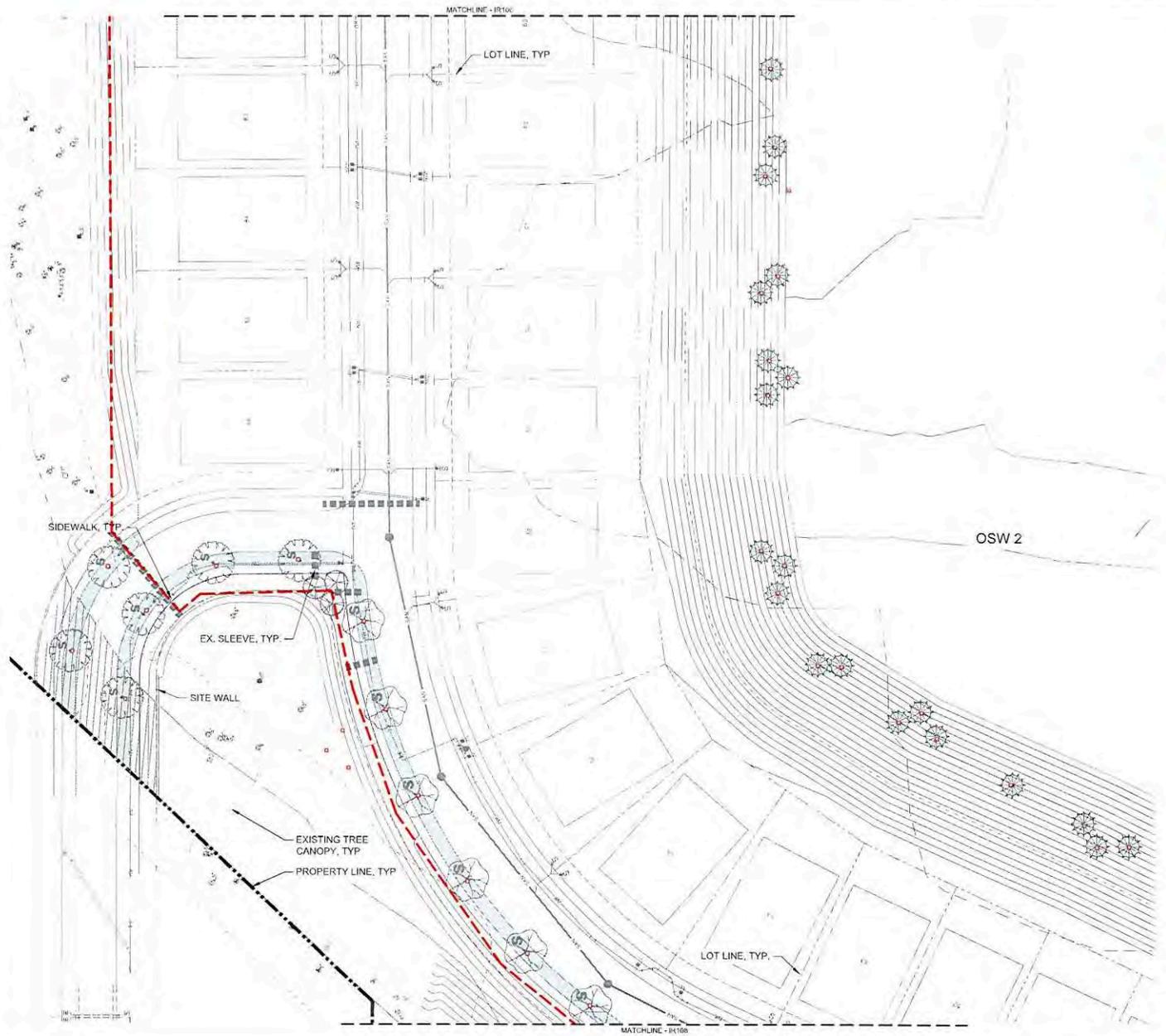
LAURA M. GURMAN, P.L.C. MARCH 2023
 NAME P.E. NO.

DATE 8/10/23
 P.L.C. 5380 71 S.W. 66TH AVENUE

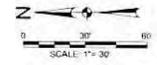
PROJECT NO. 309670 03-IR
 ISSUED: AUGUST, 2023
 DRAWN BY: SJC
 CHECKED BY: LMD
 SCALE: 1" = 30'
 SHEET TITLE

IRRIGATION PLAN
 IR104

FILE NAME: I:\3020\08230209\2\DC\BASE\IR108\08-19-23.dwg DATE: 8/19/2023 TIME: 14:24:54 USER: 44247 AWD 3953.001



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIFLINE 0.5 GPH @ 12" O.C. (2.3 L/H @ 0.46M) DRIFLINE WITH 0.50 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER PCB FLOOD BUBBLER, 1/2IN. FIPT. (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TALE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT. W/ HUNTER RAIN-CLIK RAIN SENSOR
	POINT OF CONNECTION 3" 5" DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD
	IRRIGATION MAINLINE PVC CLASS 200 SDR 21
	EXISTING MAINLINE



TRIPLE CREEK VILLAGES Q&R
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL
 TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



NO.	REVISION	DATE	DESCRIPTION

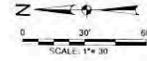
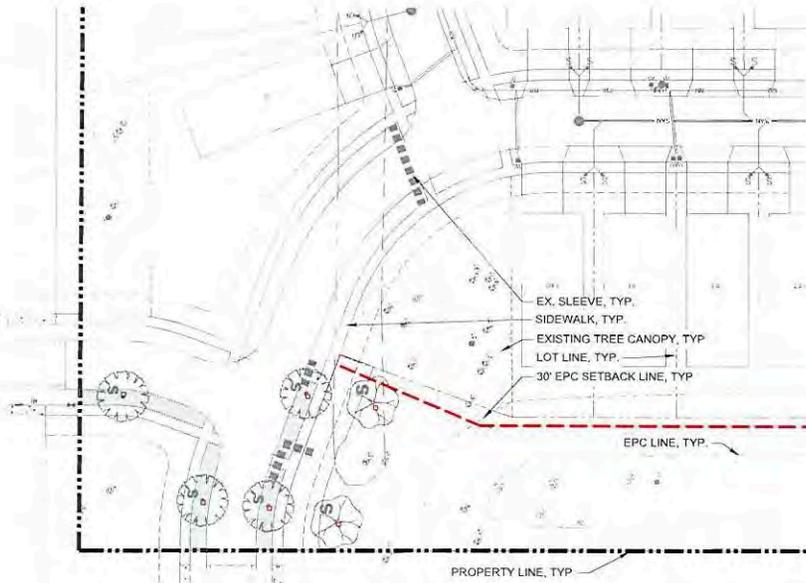
90% PLANS
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THESE DOCUMENTS ARE FOR INTERIM REVIEW ONLY AND SHOULD NOT BE USED FOR CONSTRUCTION. PLEASE CONTACT THE ARCHITECT FOR ANY CHANGES TO THE DOCUMENTS.

Laura M. Sullivan, P.L.A. 888108
 NAME: P.A. No.
 DATE: 8/19/2023
 FL CA 33480 1% GC 000000

PROJECT NO.: 30620 USR
 ISSUED: AUGUST, 2023
 DRAWN BY: SD
 CHECKED BY: LMD
 SCALE: 1" = 30'
 SHEET TITLE:
IRRIGATION PLAN

IR107

FILE NAME: I:\3000\3020259\CADD\BASE\NRI\8622.09.dwg DATE: September 7, 2023 TIME: 4:50 PM USER: n4247 AV0: 1623018



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIPLINE: 0.9 GPH @ 12" O.C. (2.3 LH @ 0.46M) DRIPLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER PGB FLOOD BUBBLER, 1/2IN. FIPT, (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE. POST MOUNT, W/ HUNTER RAIN-CLIK RAIN SENSOR.
	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD
	IRRIGATION MAINLINE- PVC CLASS 200 SDR 21
	EXISTING MAINLINE

Project No. 4
TRIPLE CREEK VILLAGES Q&R
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL
 Project No. 7
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



REVISION	DATE	DESCRIPTION

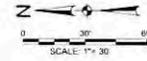
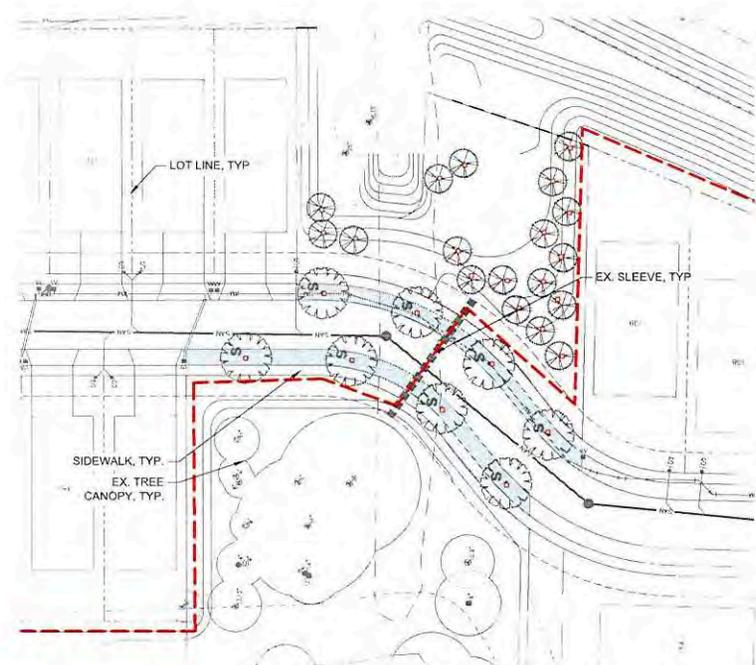
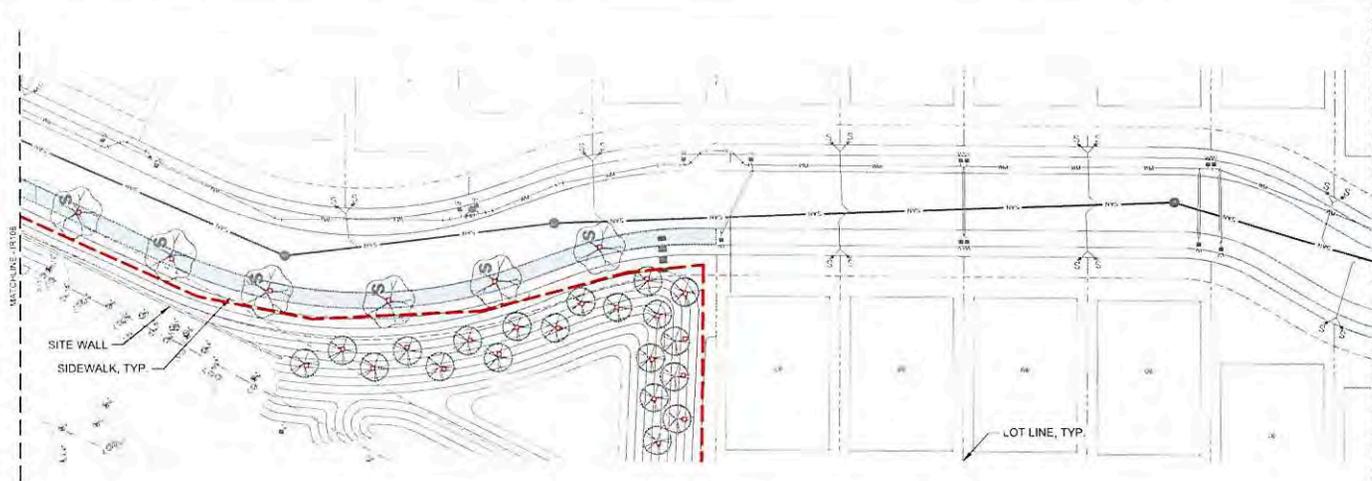
90% PLANS
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DATE: _____
 DRAWN BY: SKG
 CHECKED BY: LEM1
 SCALE: 1" = 30'
 SHEET TITLE: IRRIGATION PLAN



PROJECT NO. 39620.009
 ISSUED: AUGUST, 2023
 DRAWN BY: SKG
 CHECKED BY: LEM1
 SCALE: 1" = 30'
 SHEET TITLE: IRRIGATION PLAN
 IR109

FILE NAME: I:\2023\23-0229-CADD\BASE-IR-IR110.dwg DATE: September 7, 2023 TIME: 4:50 PM USER: 42747 AND 3920239



IRRIGATION SCHEDULE

SYMBOL	DESCRIPTION
	SHRUB DRIPLINE 0.5 GPH @ 12" O.C. (2.3 LH @ 0.46M) DRIPLINE WITH 0.50 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15' RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
△ 25 50 10 20	HUNTER PCB FLOOD BUBBLER, 1/2IN. FIPT. (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
CX	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT, W/ HUNTER RAIN-CLK RAIN SENSOR.
XX	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD
---	IRRIGATION MAINLINE PVC CLASS 200 SDR 21
---	EXISTING MAINLINE



TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
Project No. 23-0229
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



REVISION	DATE	DESCRIPTION

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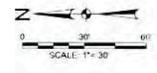
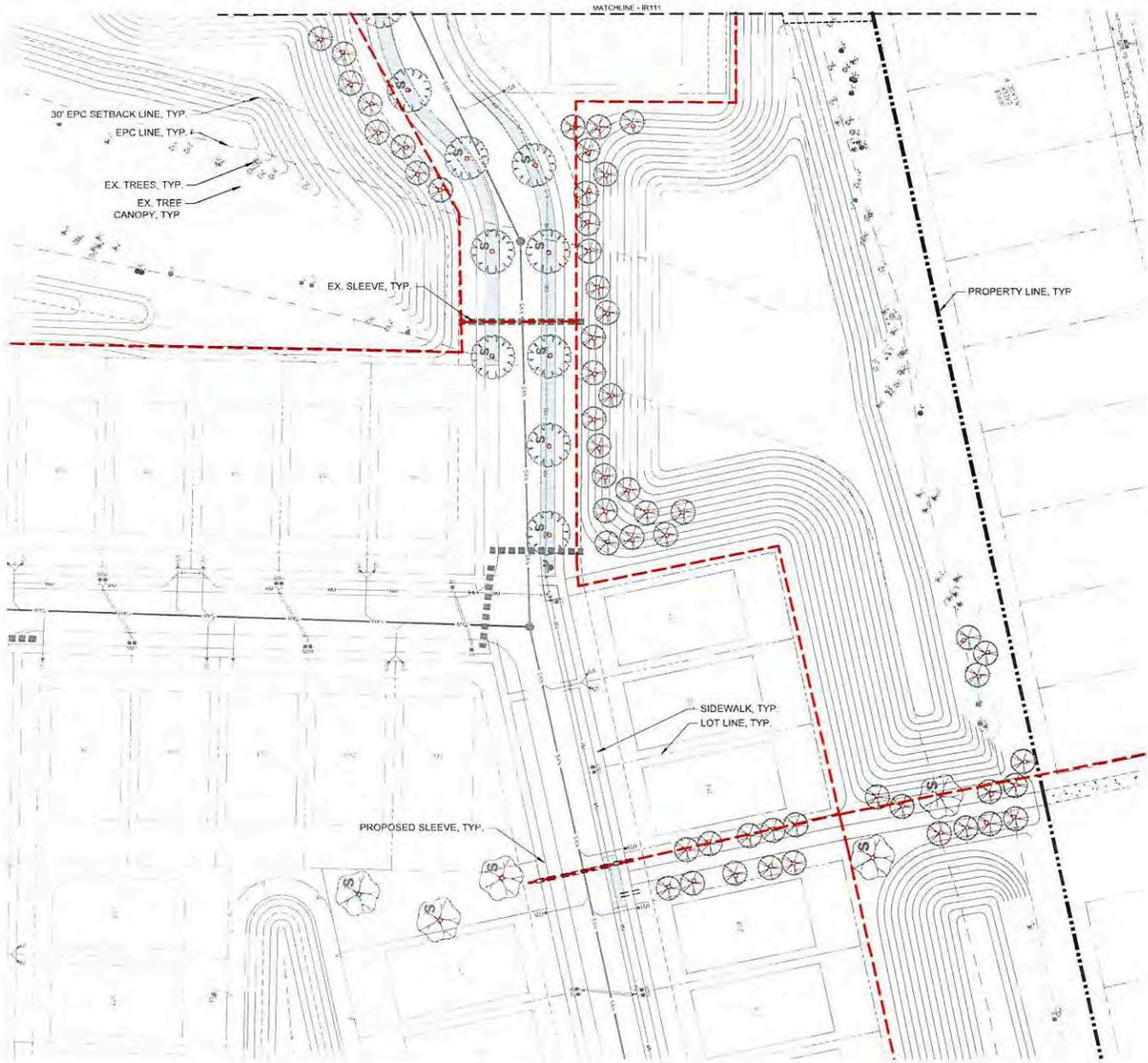
DATE	BY	SCALE

PROJECT NO. 23-0229
ISSUED AUGUST, 2023
DRAWN BY: SC
CHECKED BY: LMD
SCALE: 1" = 30'
SHEET TITLE

IRRIGATION
PLAN

IR110

FILE NAME: I:\365\3651059-10101-1\365-400\36520103-bkg.dwg DATE: 8/29/2023 TIME: 4:52:24 USER: 14127 AUV 134791225



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIPLINE 0.9 GPH @ 12" O.C. (2.3 L/H @ 0.46M) DRIPLINE WITH 0.95 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER FCB
	FLOOD BUBBLER, 1/2IN. FIPT. (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT, W/ HUNTER RAIN-CLK RAIN SENSOR
	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21
	EXISTING MAINLINE



TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



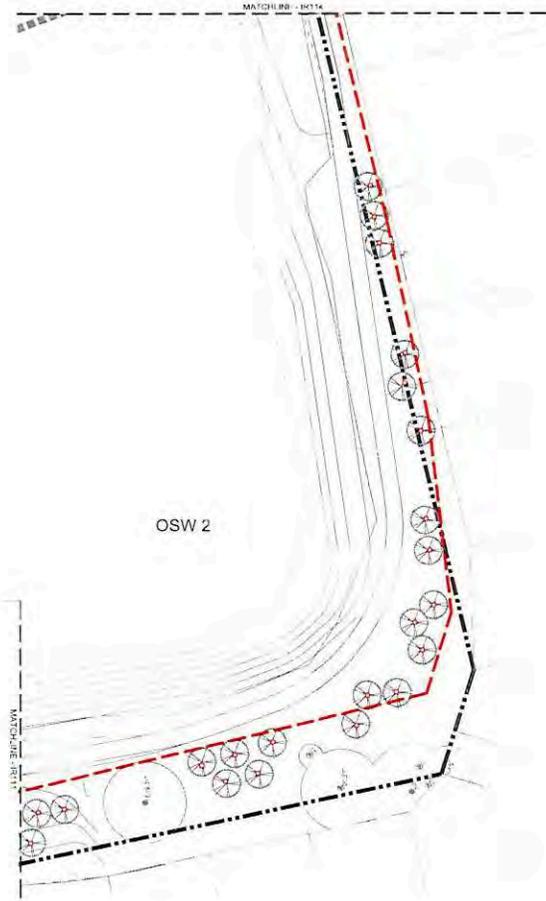
NO.	DATE	DESCRIPTION

90% PLANS
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LARRY W. DUNN, P.E. 88876
DATE: AUGUST 2023
FILE: 36520103

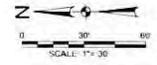
PROJECT NO. 36520.009
ISSUED: AUGUST, 2023
DRAWN BY: SC
CHECKED BY: LMD
SCALE: 1" = 30'
SHEET TITLE
IRRIGATION PLAN

IR112

FILE NAME: I:\2020\26620\26620-000-CADD\CD\CD-IR113.dwg PLOT DATE: 8/10/2023 11:51 PM USER: lm4747 PLOT: 39620\000



OSW 2



IRRIGATION SCHEDULE

SYMBOL	DESCRIPTION
	SHRUB DRIPLINE 0.9 GPH @ 12" O.C. (2.3 LH @ 0.46M) DRIPLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	TURF SPRAY AREA 4'-15" RADIUS (1.2M-4.6M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER PCB FLOOD BUBBLER, 1/2IN. FIPT. (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE.
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT, W/ HUNTER RAIN-CLIK RAIN SENSOR.
	POINT OF CONNECTION 3" 5" DEEP WELL W/ SUBMERSIBLE PUMP WITH VFC
	IRRIGATION MAINLINE, FVC CLASS 200 SDR 21
	EXISTING MAINLINE.



Project Name
TRIPLE CREEK VILLAGES Q&R
 ENHANCED LANDSCAPE PLANS
 HILLSBOROUGH COUNTY, FL
 Project No.
TRIPLE CREEK COMMUNITY
 DEVELOPMENT DISTRICT



REVISION NO.	DATE	DESCRIPTION

90% PLANS

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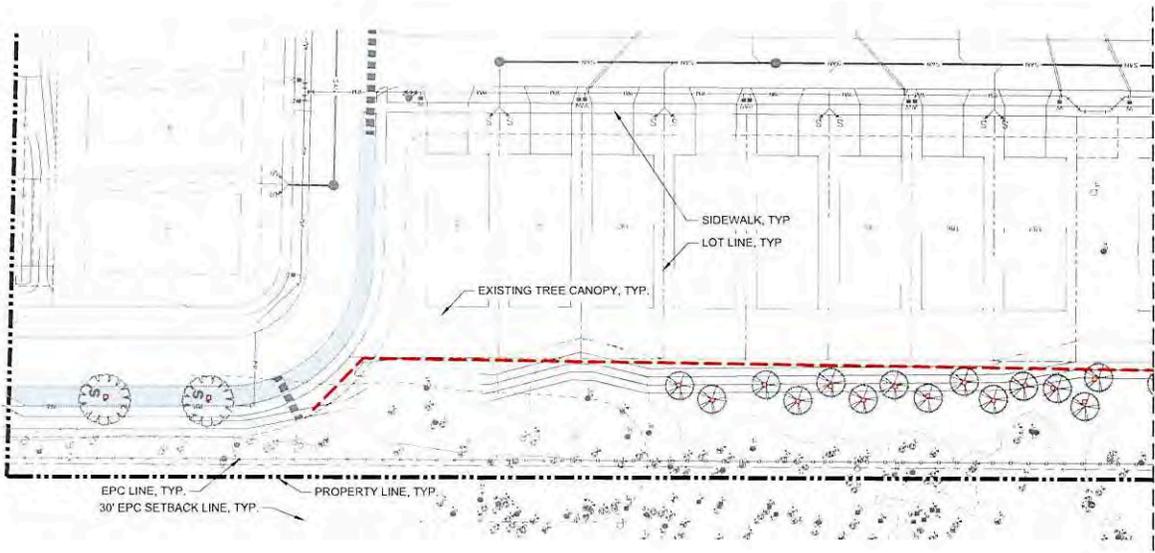
LAURA M. DURAN, P.E.	REGISTERED PROFESSIONAL ENGINEER
1000 N. ALLEN DR., SUITE 400	THE WOODBRIDGE
TAMPA, FL 33610	FLORIDA

PROJECT NO: 39620.000
 ISSUED: AUGUST, 2023
 DRAWN BY: SJC
 CHECKED BY: LMD
 SCALE: 1" = 30'

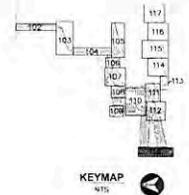
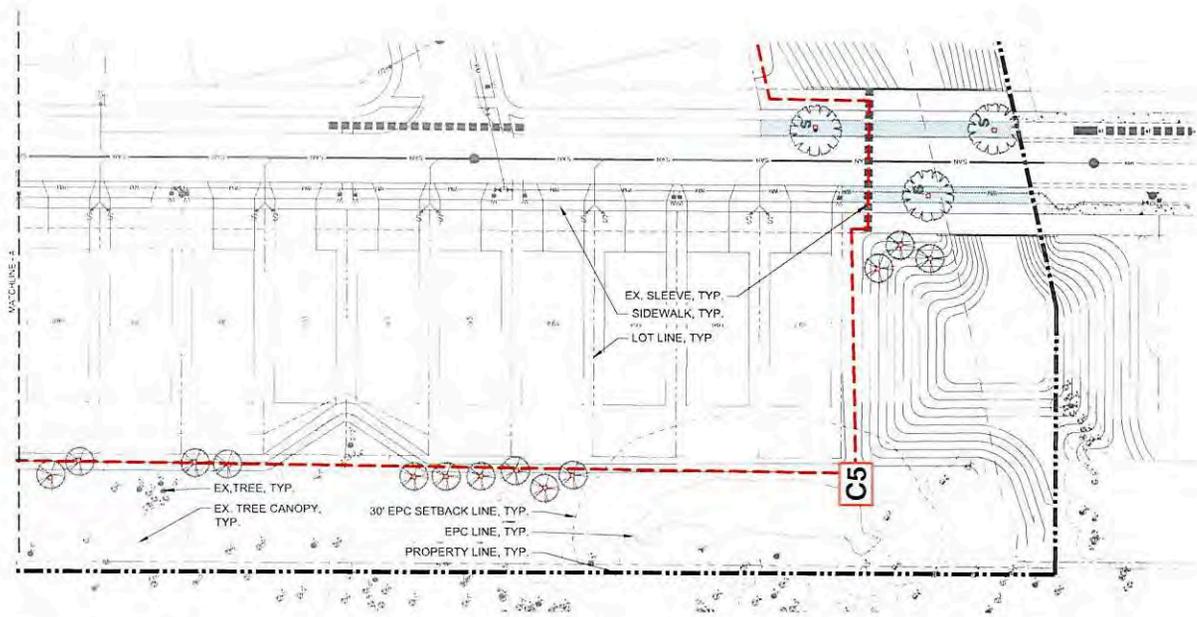
SHEET TITLE
IRRIGATION PLAN

IR113

FILE NAME: I:\30620\30620\DWG\30620-018.dwg (P&T) - Summer 7, 2023, 7:07:48 AM USER: jcd/37 AJO: 3/6/2023



IRRIGATION SCHEDULE	
SYMBOL	DESCRIPTION
	SHRUB DRIFLINE 0.9 GPH @ 12" O.C. (2.3 L/H @ 0.46M) DRIFLINE WITH 0.90 GPH EMITTERS AT 12" O.C., ROW SPACING AT 12" O.C.
	1/4" SPRAY AREA 4'-15" RADIUS (1.2M-4.5M), TRIANGULAR SPACED, HEAD TO HEAD COVERAGE.
	HUNTER PCB FLOOD BUBBLER, 1/2IN. FITT. (2) BUBBLERS SHALL BE INSTALLED FOR EVERY TREE.
	HUNTER ACC-1200 12 STATION OUTDOOR MODULAR CONTROLLER, HIGH-END COMMERCIAL USE, POST MOUNT, W/ HUNTER RAIN-GLIK RAIN SENSOR.
	POINT OF CONNECTION 3" 5' DEEP WELL W/ SUBMERSIBLE PUMP WITH VFD.
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21
	EXISTING MAINLINE



TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL
PROJECT 172
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



NO.	REVISION	DESCRIPTION

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LORIAN DUTRA, P.E. 888706
NAME P.E. NO.
DATE 8/20/23
P.L. 23380 P.L. 23380

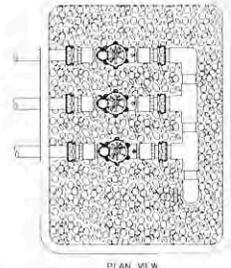
PROJECT NO.: 30620-009
ISSUED: AUGUST, 2023
DRAWN BY: JCD
CHECKED BY: LMD
SCALE: 1" = 30'
SHEET TITLE

IRRIGATION PLAN

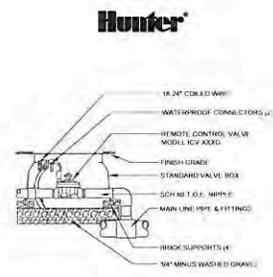
IR118



*When using larger GPM nozzles, beware of high friction loss in swing joints.

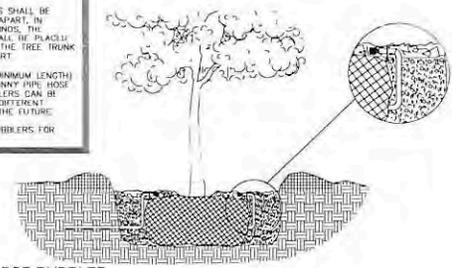


10 ICV GLOBE VALVE

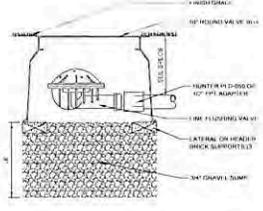
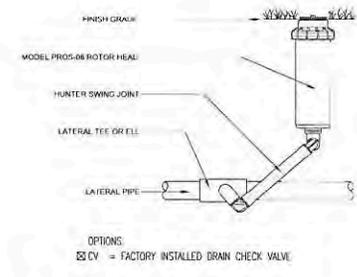


11 HUNTER PCB BUBBLER

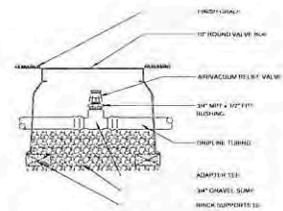
- NOTE:
1. BUBBLERS ARE TO BE PLACED AT THE MIDPOINT BETWEEN THE EDGE OF THE HOODBALL AND THE MAIN TRUNK. SECURE BUBBLER TO TOP OF HOODBALL WITH A SOIL ANCHORING STAPLE.
 2. THE BUBBLERS SHALL BE PLACED 180° APART, IN SLOPING GROUNDS, THE BUBBLERS SHALL BE PLACED UPHILL FROM THE TREE TRUNK AND 150' APART.
 3. PROVIDE 15' MINIMUM LENGTH SUFFICIENT FUNNY PIPE HOSE SO THE BUBBLERS CAN BE MOVED TO A DIFFERENT LOCATION IN THE FUTURE.
 4. PROVIDE 2 BUBBLERS FOR EACH TREE.



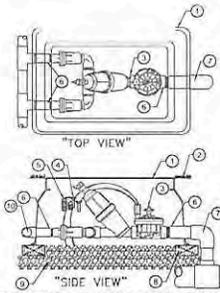
12 PROS-06 ROTOR HEAD WITH SWING JOINT



13 FLUSH VALVE AUTO



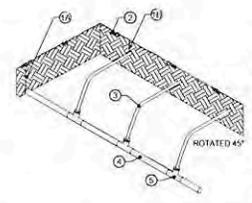
14 AIR RELIEF TUBING



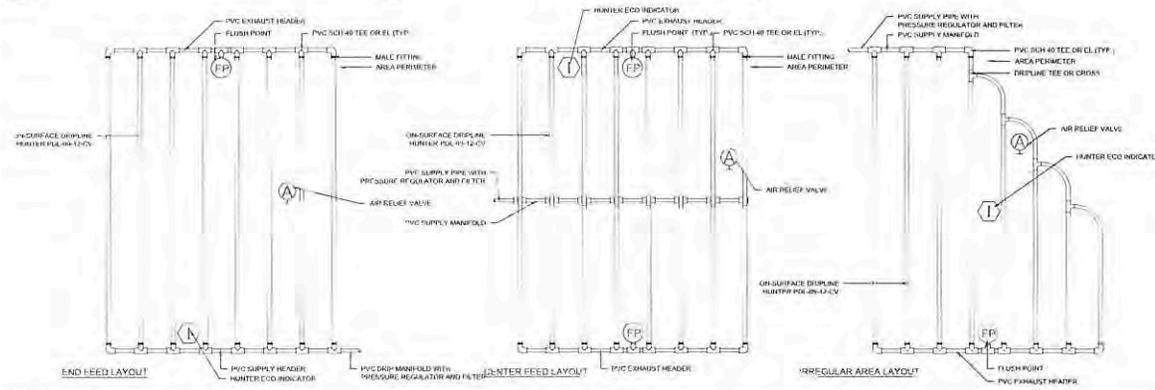
15 ICZ 151-40 DRIP CONTROL KIT



- 1 SUPPLY AND EXHAUST HOSE
- 2 PRESSURE REGULATOR
- 3 1/2\"/>
- 4 WATERPROOF CONNECTOR (S)
- 5 1/2\"/>
- 6 3/4\"/>
- 7 3/4\"/>
- 8 3/4\"/>
- 9 3/4\"/>
- 10 LATERAL PIPE AND FITTINGS



16 SUPPLY / EXHAUST MANIFOLD FOR DRIP IRRIGATION



17 TYPICAL DRIP LAYOUT

TRIPLE CREEK VILLAGES Q&R
ENHANCED LANDSCAPE PLANS
HILLSBOROUGH COUNTY, FL

Project No. 17
TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



REVISION	DATE	DESCRIPTION

90% PLANS
FOR INTERIM REVIEW ONLY

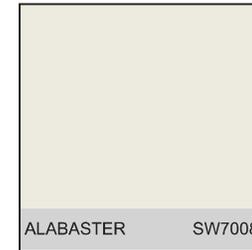
DATE: 08/20/2023
TIME: 4:37 PM
USER: W4247
AID: 3903029

PROJECT NO.: 38870 USF
ISSUED: AUGUST, 2023
DRAWN BY: SC
CHECKED BY: LMD
SCALE: NTS
SHEET TITLE: IRRIGATION NOTES

IR502

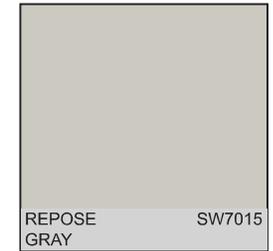
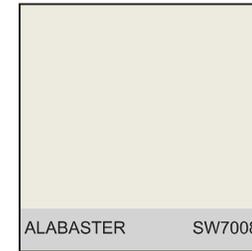
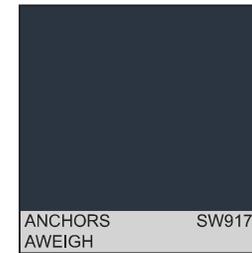
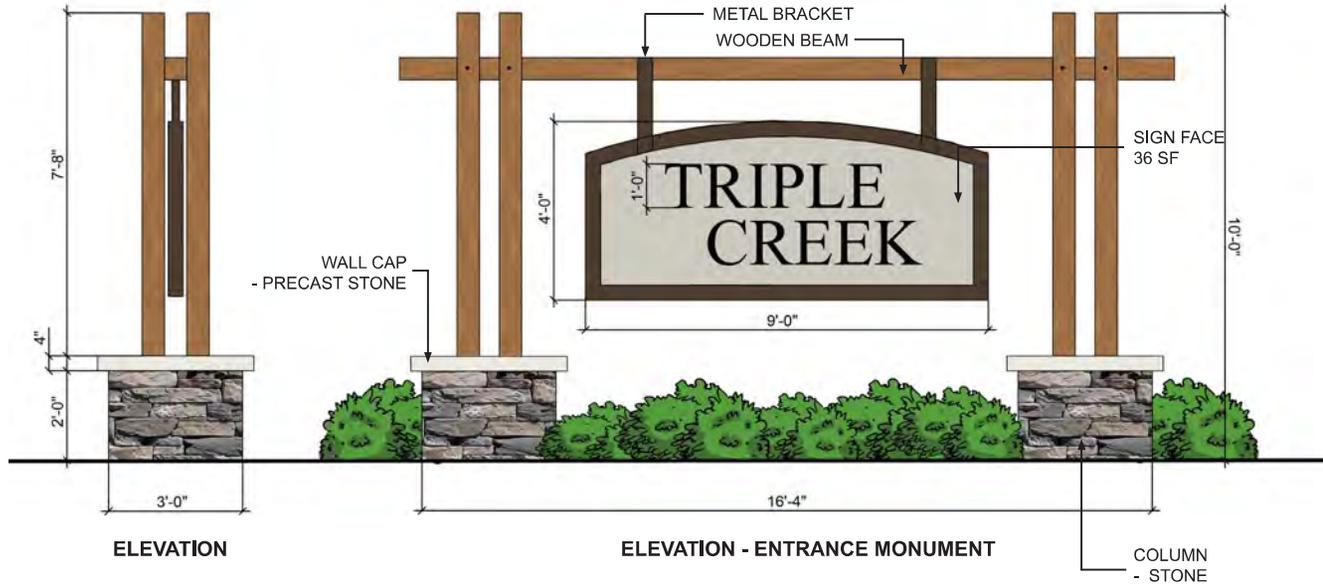


PLAN VIEW - ENTRANCE MONUMENT





PLAN VIEW - ENTRANCE MONUMENT





PLAN VIEW - ENTRANCE MONUMENT



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OLD COUNTRY - HURON LEDGE



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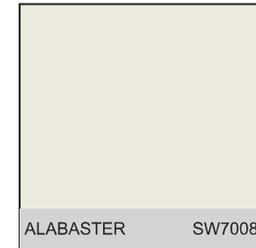
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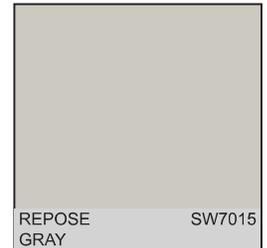
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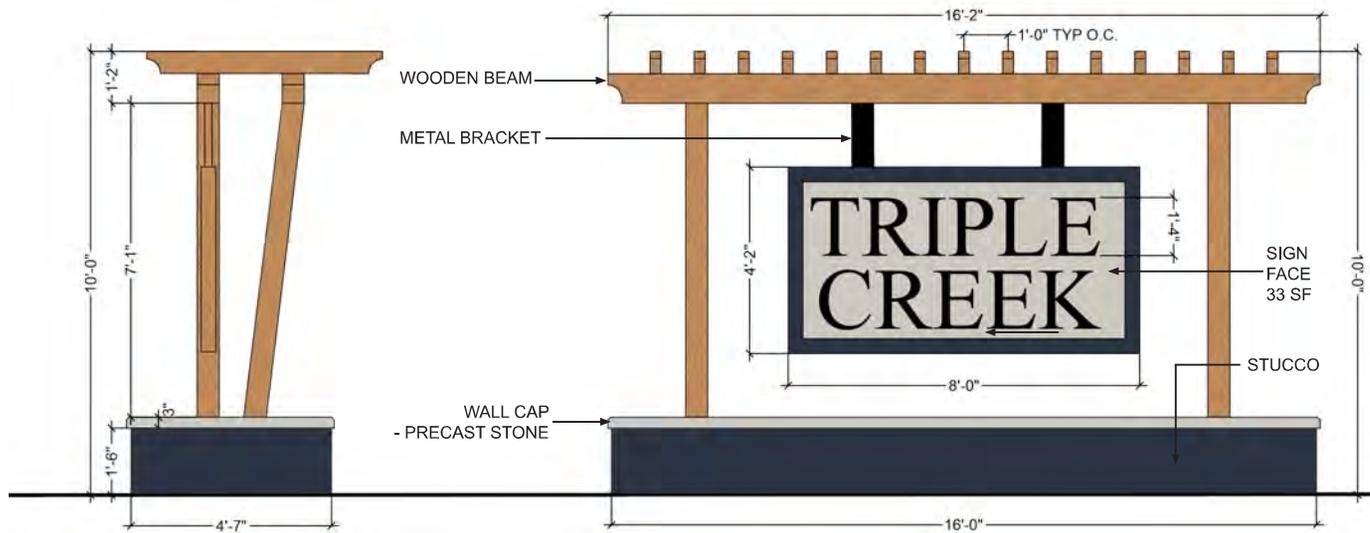
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ELEVATION

ELEVATION - ENTRANCE MONUMENT

Tab 5

**BOUNDARY AMENDMENT FUNDING AGREEMENT BETWEEN
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
AND TC VENTURE 1, LLC**

This Agreement is made and entered into this 19th day of September, 2023, by and between:

Triple Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Hillsborough County, Florida (hereinafter “District”), and

TC Venture 1, LLC, a Delaware limited liability company, and a landowner in the District (hereinafter “Landowner”).

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes* (“Uniform Act”) and by ordinance adopted by the Board of County Commissioners for Hillsborough County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, as amended (“Ordinance”); and

WHEREAS, pursuant to the Uniform Act, the District is authorized to construct, acquire, and maintain infrastructure improvements and services; and

WHEREAS, the District presently consists of 1,176.186 acres, more or less, as more fully described in the Ordinance; and

WHEREAS, the District currently provides infrastructure systems, facilities, and services to the lands within the District; and

WHEREAS, the Landowner has approached the District and requested the District petition to amend its boundaries to remove approximately 106.559 acres; and

WHEREAS, pursuant to Resolution 2023-13, the District authorized District staff, including but not limited to legal, engineering, and managerial staff (“District Staff”), to provide such services as are necessary throughout the boundary amendment process (“Services”); and

WHEREAS, the retention of any necessary consultants and the work to be performed by District Staff requires the expenditure of certain fees, costs, and other expenses by the District as authorized by the District’s Board of Supervisors (“Amendment Expenses”), and the District’s Board of Supervisors has required Landowner to fund the Amendment expenses as a condition to proceeding with the amendment process; and

WHEREAS, Landowner agreed to, and has provided sufficient funds to the District to date in the form of reimbursements for the Amendment Expenses; and

WHEREAS, the District intends to file a petition to amend its boundary in accordance with the procedures and processes described in Chapter 190, *Florida Statutes*, which processes include the preparation of a petition to Hillsborough County and such other actions as are necessary in furtherance of the boundary amendment process; and

WHEREAS, the District has requested, and Landowner agrees to continue funding the Amendment Expenses by providing funds in advance to the District to ensure that the District has funds on hand to pay for the necessary consultant services.

NOW, therefore, based upon good and valuable consideration and mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. PROVISION OF FUNDS. The Landowner agrees to make available to the District such monies as are necessary to enable the District to proceed with the boundary amendment and to provide such monies as are necessary to enable District Staff and any other related consultants to assist in the boundary amendment process and proceedings. The Developer will make such funds available on a monthly basis, within thirty (30) days of a written request by the District. The District financial manager shall require consultants to provide invoices for the Amendment Expenses separate from other services provided to the District.

2. DISTRICT USE OF FUNDS. The District agrees to use the funds received from the Landowner solely for the Amendment Expenses. The District agrees to use its good faith best efforts to proceed in an expeditious manner with the prosecution of the procedural requirements detailed in the Uniform Act, for the amendment of the District's boundary. The District shall not have any obligation to reimburse or repay the Landowner for funds made available to the District under this Agreement.

3. DEFAULT. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages (but not consequential, special or punitive damages), injunctive relief and/or specific performance.

4. ENFORCEMENT OF AGREEMENT. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' and paralegals' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

5. AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

6. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both of the parties hereto.

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

8. NOTICES. All notices, requests, consents and other communications under this Agreement (“Notices”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

- A. If to Landowner:** TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256
Attn: Jim McGowan

- B. If to District:** Triple Creek Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

- With a copy to:** Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32308
Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth in this Agreement. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the parties may deliver Notice on behalf of the parties. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addresses of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addresses set forth in this Agreement.

9. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal parties to this Agreement and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties to this Agreement any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the parties to this Agreement and their respective representatives, successors, and assigns.

10. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

11. CONTROLLING LAW. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida.

12. EFFECTIVE DATE. The Agreement shall be effective after execution by both parties to this Agreement and shall remain in effect unless terminated by either of the parties. However, Landowner recognizes that due to the timing of the filing of the petition, fees, costs and expenses may have been incurred by the District prior to execution and such amounts shall be due and owing regardless of the effective date of this Agreement.

13. TERMINATION. Either party may terminate this Agreement upon a breach by the other party, notice of which breach shall be provided to all parties at the addresses noted above, and only after the breaching party is provided fifteen (15) calendar day's period to cure said breach.

14. PUBLIC RECORDS. Landowner understands and agrees that all documents of any kind provided to the District or to District Staff in connection with the work contemplated under this Agreement may be public records and will be treated as such in accord with Florida law.

15. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and doubtful language will not be interpreted or construed against any party.

16. SOVEREIGN IMMUNITY. Landowner agrees that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes or law.

17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

18. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

IN WITNESS THEREOF, the parties execute this Agreement the day and year first written above.

Attest:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairman, Board of Supervisors

TC VENTURE 1, LLC

Witness

By: _____
Its: _____

Tab 6

RESOLUTION 2023-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT DIRECTING THE CHAIRMAN AND DISTRICT STAFF TO REQUEST THE PASSAGE OF AN ORDINANCE BY THE BOARD OF COUNTY COMMISSIONERS OF HILLSBOROUGH COUNTY, FLORIDA, AMENDING THE DISTRICT'S BOUNDARIES, AND AUTHORIZING SUCH OTHER ACTIONS AS ARE NECESSARY IN FURTHERANCE OF THAT PROCESS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Triple Creek Community Development District ("**District**") is a unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* ("**Uniform Act**"), and Hillsborough County Ordinance No. 07-14, as amended by Hillsborough County Ordinances No. 15-18 and No. 21-6 ("**Ordinance**"); and

WHEREAS, pursuant to the Uniform Act, the District is authorized to construct, acquire, and maintain infrastructure improvements and services; and

WHEREAS, the District presently consists of approximately 1,176.186 acres, more or less, as more fully described in the Ordinance; and

WHEREAS, the District desires to amend its boundaries to remove certain non-developable lands ("**Contraction Parcel**"), as described in the attached **Exhibit A**, resulting in an amended boundary ("**Boundary Amendment**"); and

WHEREAS, the Boundary Amendment is in the best interest of the District, and the area of land within the amended boundaries of the District will continue to be of sufficient size, sufficiently compact, and sufficiently contiguous to be developable as one functionally related community; and

WHEREAS, the Boundary Amendment of the District's boundaries will allow the District to continue to be the best alternative available for delivering community development services and facilities to the lands within the District, as amended; and

WHEREAS, Boundary Amendment is not inconsistent with either the State or local comprehensive plan and will not be incompatible with the capacity and uses of existing local and regional community development services and facilities; and

WHEREAS, the area of land that will lie in the amended boundaries of the District will continue to be amenable to separate special district government; and

WHEREAS, in order to seek a Boundary Amendment ordinance pursuant to Chapter 190, *Florida Statutes*, the District desires to authorize District staff, including but not limited to legal, engineering, and managerial staff, to provide such services as are necessary throughout the pendency of the process; and

WHEREAS, the retention of any necessary consultants and the work to be performed by District staff may require the expenditure of certain fees, costs, and other expenses by the District as authorized by the District’s Board of Supervisors (“**Board**”); and

WHEREAS, the owner of the lands within the Contraction Parcel (the “**Developer**”) has agreed to provide sufficient funds to the District to reimburse the District for any expenditures including, but not limited to, legal, engineering and other consultant fees, filing fees, administrative, and other expenses, if any; and

WHEREAS, the District hereby desires to request a Boundary Amendment in accordance with Chapter 190, *Florida Statutes*, by taking such actions as are necessary in furtherance of the same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT:

1. RECITALS. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

2. AUTHORIZATION FOR BOUNDARY AMENDMENT. Pursuant to Chapter 190, *Florida Statutes*, the Board hereby authorizes the Chairman and District Staff to proceed in an expeditious manner with the preparation and filing of any documentation with Hillsborough County, Florida, as necessary to seek the amendment of the District’s boundaries and to remove those lands depicted in **Exhibit A**. The Board further authorizes the prosecution of the procedural requirements detailed in Chapter 190, *Florida Statutes*, for the Boundary Amendment.

3. AUTHORIZATION FOR AGENT. The Board hereby authorizes the District Chairman, District Manager and District Counsel to act as agents of the District with regard to any and all matters pertaining to the petition to Hillsborough County, Florida, to amend the boundaries of the District. District Staff, in consultation with the District Chairman, is further authorized to revise and finalize **Exhibit A** in order to address any further minor boundary adjustments as may be identified by the District Engineer.

4. EFFECTIVE DATE. This Resolution shall become effective upon its passage.

[CONTINUED ON NEXT PAGE]

PASSED AND ADOPTED this 19th day of September, 2023.

ATTEST:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Legal Description of Contraction Parcel

Exhibit A:
Legal Description of Contraction Parcel

A PARCEL OF LAND LYING IN SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST, HILLSBOROUGH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 1; THENCE N.00°16'12"E., A DISTANCE OF 100.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF TRIPLE CREEK BOULEVARD (A/K/A BIG BEND ROAD EXTENSION), AS RECORDED IN OFFICIAL RECORDS BOOK 5000, PAGE 542, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA AND THE POINT OF BEGINNING;

THENCE ALONG SAID NORTH RIGHT-OF-WAY LINE FOR THE FOLLOWING THREE (3) COURSES: 1) N.89°56'38"W., A DISTANCE OF 1,325.27 FEET; 2) N.89°58'00"W., A DISTANCE OF 1,325.20 FEET TO THE WEST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 1; 3) N.89°58'17"W., A DISTANCE OF 132.40 FEET TO THE SOUTHEAST CORNER OF TRIPLE CREEK VILLAGE N AND P, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 141, PAGE 261, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA; THENCE ALONG THE EAST LINE OF SAID TRIPLE CREEK VILLAGE N AND P FOR THE FOLLOWING THREE (3) COURSES: 1) N.00°01'04"W., A DISTANCE OF 225.00 FEET; 2) N.27°58'42"E., A DISTANCE OF 894.43 FEET; 3) N.43°59'53"E., A DISTANCE OF 1,202.22 FEET TO THE WEST LINE OF THAT CERTAIN PARCEL DESCRIBED IN OFFICIAL RECORDS BOOK 16149, PAGE 717; THENCE S.01°19'41"E., ALONG SAID WEST LINE, A DISTANCE OF 331.21 FEET TO THE SOUTH LINE OF SAID PARCEL; THENCE S.89°58'25"E., ALONG THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 1,527.55 FEET TO THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 1; THENCE S.89°43'59"E., ALONG THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 1,266.23 FEET TO THE CENTERLINE OF BELL CREEK; THENCE ALONG SAID CENTERLINE FOR THE FOLLOWING TWENTY-ONE (21) COURSES: 1) S.10°33'28"E., A DISTANCE OF 8.38 FEET; 2) S.16°44'16"W., A DISTANCE OF 82.55 FEET; 3) S.07°19'28"E., A DISTANCE OF 100.65 FEET; 4) S.06°47'50"W., A DISTANCE OF 62.63 FEET; 5) S.01°42'37"E., A DISTANCE OF 73.62 FEET; 6) S.29°36'08"E., A DISTANCE OF 65.22 FEET; 7) S.31°43'06"E., A DISTANCE OF 52.80 FEET; 8) S.04°54'43"W., A DISTANCE OF 117.12 FEET; 9) S.03°13'24"W., A DISTANCE OF 62.87 FEET; 10) S.32°29'56"E., A DISTANCE OF 109.33 FEET; 11) S.14°06'27"E., A DISTANCE OF 79.00 FEET; 12) S.18°55'42"E., A DISTANCE OF 90.91 FEET; 13) S.22°40'53"W., A DISTANCE OF 61.51 FEET; 14) S.05°26'22"E., A DISTANCE OF 88.10 FEET; 15) S.02°26'56"W., A DISTANCE OF 133.68 FEET; 16) S.13°50'33"W., A DISTANCE OF 71.32 FEET; 17) S.12°59'34"W., A DISTANCE OF 71.65 FEET; 18) S.57°57'34"E., A DISTANCE OF 89.70 FEET; 19) S.02°44'07"W., A DISTANCE OF 54.28 FEET; 20) S.40°31'23"E., A DISTANCE OF 130.22 FEET; 21) S.04°27'36"W., A DISTANCE OF 74.56 FEET TO THE NORTH RIGHT-OF-WAY LINE OF SAID TRIPLE CREEK BOULEVARD; THENCE N.89°44'20"W., ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 1,510.52 FEET TO THE POINT OF BEGINNING.

LESS AND EXCEPT THE FOLLOWING DESCRIBED PARCEL:

A PARCEL OF LAND LYING IN SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND IN SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST, HILLSBOROUGH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SAID SECTION 6, RUN THENCE ALONG THE WEST BOUNDARY OF THE SOUTHWEST 1/4 OF SAID SECTION 6, N.00°16'12"E., 100.00 FEET

TO A POINT ON THE NORTHERLY BOUNDARY OF THE 100 FOOT WIDE (PUBLIC) RIGHT-OF-WAY FOR TRIPLE CREEK BOULEVARD, ACCORDING TO WARRANTY DEED AS RECORDED IN OFFICIAL RECORDS BOOK 5000, PAGE 542, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE ALONG SAID NORTHERLY BOUNDARY OF THE 100 FOOT WIDE (PUBLIC) RIGHT-OF-WAY FOR TRIPLE CREEK BOULEVARD, THE FOLLOWING THREE COURSES: 1) ALONG A LINE LYING 100.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF THE AFORESAID SOUTHWEST 1/4 OF SECTION 6, N.89°44'13"W., 0.19 FEET; 2) ALONG A LINE LYING 100.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF THE AFORESAID SECTION 1, N.89°56'38"W., 1325.31 FEET; 3) ALONG A LINE LYING 100.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF THE SOUTHWEST 1/4 OF SAID SOUTHEAST 1/4 OF SECTION 1, N.89°56'16"W., 1.56 FEET; THENCE N.00°45'46"W., 10.00 FEET TO A POINT ON THE SOUTH BOUNDARY OF THE CONSERVATION EASEMENT AS DESCRIBED IN OFFICIAL RECORDS BOOK 18006, PAGE 1334, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA; THENCE ALONG SAID SOUTH BOUNDARY OF THE CONSERVATION EASEMENT, CONTINUE N.00°45'46"W., 865.40 FEET; THENCE S.89°55'47"E., 427.84 FEET; THENCE S.00°03'23"W., 280.21 FEET; THENCE S.89°56'37"E., 372.60 FEET; THENCE N.42°59'21"E., 120.55 FEET; THENCE S.89°56'37"E., 160.39 FEET; THENCE S.60°14'13"E., 140.34 FEET; THENCE S.86°28'25"E., 93.86 FEET; THENCE N.45°00'00"E., 140.00 FEET; THENCE N.29°43'33"E., 147.72 FEET; THENCE N.32°12'38"E., 92.44 FEET; THENCE N.49°24'41"E., 82.56 FEET; THENCE S.87°39'51"E., 164.50 FEET; THENCE S.45°02'09"E., 179.07 FEET; THENCE S.45°00'00"E., 191.54 FEET; THENCE S.45°00'00"W., 523.55 FEET; THENCE S.00°15'47"W., 329.62 FEET TO A POINT ON THE AFORESAID NORTHERLY BOUNDARY OF THE 100 FOOT WIDE (PUBLIC) RIGHT-OF-WAY FOR TRIPLE CREEK BOULEVARD; THENCE ALONG SAID NORTHERLY BOUNDARY OF THE 100 FOOT WIDE (PUBLIC) RIGHT-OF-WAY FOR TRIPLE CREEK BOULEVARD, LYING 100.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF THE SOUTHWEST 1/4 OF SECTION 6, N.89°44'13"W., 258.54 FEET TO THE POINT OF BEGINNING.

TOTALING 106.559 ACRES.

Tab 7

THIRD AMENDEMENT TO AGREEMENT BETWEEN TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AND VESTA PROPERTY SERVICES, INC. FOR AMENITY MANAGEMENT SERVICES

This **Third Amendment** (the “Third Amendment”) is made and entered into as of this 19th day of September 2023, by and between:

Triple Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, with a mailing address c/o District Manager, Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “District”), and

Vesta Property Services, Inc., a Florida corporation with offices located at 245 Riverside Avenue, #300, Jacksonville, Florida 32202 (the “Contractor” and, together with the District, the “Parties”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190, Florida Statutes; and

WHEREAS, the Parties previously entered into that certain *Agreement between Triple Creek Community Development District and Vesta Property Services, Inc. for Amenity Management Services*, dated November 1, 2021, as amended by that certain *First Amendment*, dated June 13, 2022, and that certain *Second Amendment*, dated April 18, 2023 (collectively, the “Agreement”); and

WHEREAS, Section 18 of the Agreement provides that the Parties may amend the Agreement when such amendment is in writing and authorized by both Parties; and

WHEREAS, the Parties now desire to amend the Agreement as set forth in more detail below.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the Parties, the receipt of which and sufficiency of which are hereby acknowledged, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and are incorporated as a material part of this Third Amendment.

SECTION 2. AMENDMENT OF AGREEMENT. Exhibit A of the Agreement is hereby amended to revise the staffing levels as set forth in the attached **Exhibit A** (hereinafter the “Revised Scope”) which will replace and supersede Exhibit A to the Agreement, as amended from time to time. As compensation for the Revised Scope, the District agrees to pay the Contractor **Five Hundred Sixty-Three Thousand Five Hundred Forty Dollars (\$563,540.00)** per year to the Contractor in accordance with the terms of the Agreement.

SECTION 3. AFFIRMATION OF THE AGREEMENT. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Third Amendment, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable.

SECTION 4. AUTHORIZATION. The execution of this Third Amendment has been duly authorized by the appropriate body or official of the Parties, both Parties have complied with all the requirements of law, and both the Parties have full power and authority to comply with the terms and provisions of this Third Amendment.

SECTION 5. EXECUTION IN COUNTERPARTS. This Third Amendment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

IN WITNESS WHEREOF, the Parties execute this Third Amendment the day and year Third written above.

Attest:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman, Board of Supervisors

VESTA PROPERTY SERVICES, INC.

Witness

By: _____

Print: _____

Its: _____

Print Name of Witness

Exhibit A: Revised Scope of Services

EXHIBIT A:
Revised Scope of Services

Operational Staffing Structure and Fees

General Management

(1) FT Clubhouse Manager = \$108,300 fee (NOTE: = 11% increase vs. current '24 fee due to increased compensation for increased responsibilities and expectations)

- Staffing Level Increase (vs. Current Scope-of-Service) = None (see NOTE above)
- *Overview of Key Responsibilities and Duties:*

Management of Operations; Projects; Vendors; Community Public Relations, Employees; Accounting/Budgets; On-site Security Services; and Board/District Staff Relations.

Amenity Management/Clubhouse Office Oversight-and-Support

(1) FT Clubhouse Assistant Manager = \$89,360.00 fee

NOTE: Position includes Lifestyle Management on behalf of Residents

(2) PT (24 hrs./wk.) Facility/Guest Services Attendant = \$74,890.00 fee

- Staffing Level Increase (vs. Current Scope-of-Service) = 28 hrs./wk. (= 1,456 hrs./yr.)
- *Overview of Key Responsibilities and Duties:*

Amenities Management; Resident Relations and Resident/Guest Experience Management; Events Coordination (includes planning, promotion, and implementation); Community Lifestyle Programming including Marketing-and-Promotion; Clubhouse Office Management; and Resident Communication.

Maintenance, Grounds, & Project Management

(1) FT Maintenance Supervisor = \$86,870 fee

(1) PT (24 hrs./wk.) Maintenance Attendant = \$44,640 fee

(1) FT Grounds/Housekeeping = \$69,880 fee

- Staffing Level Increase (vs. Current Scope-of-Service) = 39 hrs./wk. (= 2,028 hrs./yr.)
- *Overview of Key Responsibilities and Duties:*

a. Maintenance: Conduct the necessary upkeep/cleaning of ALL facilities - clubhouses, fitness centers, pools, playgrounds, trash receptacles, pet stations, maintenance projects, fixing/replacing broken items such as light bulbs, AC filters, etc.

b. Grounds: Cleaning ALL facilities/common areas - blowing off debris from pool decks and parking lots of clubhouses, fitness centers, pools, playgrounds; trash receptacles, pet stations; cleaning/maintaining the appearance of ALL amenity areas.

c. Projects: Oversight, coordination, and administration (including procuring competitive bids and proposals) as needed of maintenance-related projects such as clubhouse painting, pool resurfacing, facilities equipment replacement, etc.

Seasonal Facilities Staffing

(2) Pool Monitors/day = 16 hrs./day x 2 facilities x 7 days/wk. x 15 weeks = \$89,600.00 fee

- Staffing Level Increase (vs. Current Scope-of-Service) = 2,820 hrs./yr.
- *Overview of Key Responsibilities and Duties:*

Monitoring of pool areas at ALL amenity centers to always maintain an enjoyable and safe environment; verify authorized facility usage; enforce policies; etc. during the most active pool season (estimated mid/late-May - early/mid-September).

TOTAL Fee = \$563,540.00 (Total additional staffing = 6,304 hrs./yr. = 3 FTE positions)

Tab 8

AMENITY MANAGER REPORT

DATE: Monday, September 11th

Amenity Office

- NABR/Enumerate Events Calendar has been UPDATED for ALL of 2023
- September 2023 Newsletter was posted on Enumerate/NABR on 09.01.23
- Notary Service: Steven has COMPLETED 63 notaries for residents/District since FEB 2023
- Fob Access: 111 NEW registrations have been completed for households in the amenity centers since 04.15.23. Residents listed in each house and “on-file” totals 526 people.
- Message Boards at both Hammock Club and Streambed are UPDATED
- How to identify on-site Amenity Staff: navy blue Vesta Shirt and/or white Vesta name tag
- **AFTER-HOURS CONTACT:** The Amenity Manager and Staff do not have access to any social media platforms (ie: Facebook). NABR/Enumerate is the ONLY communication channel that the Amenity Office posts on. If there is a request or concern during business hours, residents can approach any on-site staff member (Manager, Pool Monitor, Maintenance, Security) at any time. If it is after hours or you do not see an on-site staff member, please send a quick email to triplecreekclub@gmail.com with your request and/or concern. Management is frequently active in emails and will respond/address any requests/concerns within 24hrs unless an immediate call to action is needed. If it is an immediate emergency for safety or medical reasons, please contact local authorities.
- If you would like to highlight great interactions/effectiveness or if there are any issues/concerns with Amenity Staff, please direct over to Amenity Manager, Steven Giovanniello, at sgiovanniello@vestapropertyservices.com
- Amenity Manager working on updates to our clubhouse rental sheet

Maintenance/Grounds

Hammock Club

- Steven to provide timeline provided by DeCort Electric for outstanding electrical work: streetlights OUT at HC, LED lights HC Breezeway, lights at entrance towers
- Flagpole for Hammock Club (Approved by Board) has been installed | **COMPLETED**
- Secured Splash Pad | Hammock Club | Added landing pad, secured, and covered chipped areas on the slide | **COMPLETED**
This is a temporary solution/Dave Stafford provided information for replacement mats/Researching those options/Will present options at September 2023 Board Meeting
- The playground area has been fully CHECKED for nests and sprayed for insects

- Empire Today floor installation has been delayed due to hurricane and Labor Day holiday/Steven working to re-schedule floor installation
- Pressure washing of the exterior of Hammock Club/Parking Lot/Sports Courts/Playground | Completed week of 09.11.23

Streambed

- The playground area has been fully CHECKED for nests and sprayed for insects
- Streambed Refurbishment Ideas **Pricing/Options to be presented at Septembers 2023 Board Meeting**

Miscellaneous Areas

- Finishing installation of “15min Parking” signs in front of mailbox kiosks week of 09.11.23
- Installing “No Fishing” signs that went missing week of 09.11.23
- Hurricane Preparedness for Hurricane Idalia (August 28th, 29th, 30th). Secured both amenity centers. No damage and minimal debris. Office/Amenity Centers closed ½ day on TUE 08.29.23 and WED 08.30.23. Resumed business as usual on THU 08.31.23.

Incidents

- No major requests/incidents reported
- ***If you see something, say something.*** Your Amenity Staff are ALL here to support a safe and enjoyable environment at the amenity centers. If there is a request or concern during business hours, residents can approach any on-site staff member (Manager, Pool Monitor, Maintenance, Security) at any time. If it is after hours or you do not see an on-site staff member, please send a quick email to triplecreekclub@gmail.com with your request and/or concern.

Safety Concerns

- **LOW ALERT:** Safety risks and concerns have greatly diminished with the increased presence of the Amenity Staff (pool monitors, facility attendants) and on-site Security. Amenity Staff will monitor to see if there are any issues or safety concerns to adjust security and on-site staff accordingly.

Miscellaneous Revenue Generation

- Vending Exchange installed 2 combos (snack/beverage) vending machines at Hammock Club and Streambed | Machines have collectively brought in \$1200 a month | Vending Exchange provides monthly sales report on the 1st of each month | First commission (10%) check will be issued to the CDD this month.
- Preferred Vending List- Partnering up with local businesses for products and services to be available to residents and for the CDD to obtain a percentage | **ONGOING**

Private Resident Events

- NABR/Enumerate Events Calendar has been UPDATED for ALL of 2023.
- September/October/November has seen a decrease in private event bookings.

Community Events

- Fall Coffee Chat on THU 09.21.23 (9am-11am) ****Hot Breakfast & Fall Coffee Bar****
- Fall Festival on SUN 09.24.23 (12pm-3pm)
- Jam Session/Wine Down “Adults Night Out” FRI 09.29.23
- Triple Creek Spooktacular on SAT 10.28.23 | TIME TBD
- Food Truck Tuesdays | Hammock Club Parking Lot | Schedule Below:

Tomorrow (9/12)	Tuesday (9/19)	Sunday (9/24)	Tuesday (9/26)
World Burger Burgers 🕒 5pm-8pm Order Ahead	Kebablicious Mediterranean, Middle Eastern, Moroccan 🕒 5pm-8pm	BBQ Time Barbeque, Southern, Soul Food 🕒 12pm-3pm Mini Mouthful Desserts, Drinks, American 🕒 12pm-3pm	Wich Press Mexican, American, Latin American 🕒 5pm-8pm Glazed & Confused Mini Donuts Desserts, Breakfast 🕒 5pm-8pm

Pool Monitors

- We had a successful summer 2023 season with pool monitors. Both Amenity Centers were fully covered based on operational demand. Pool Monitor shifts will end on 09/30/23 and will resume in the 2024 summer season (May 1st – October 1st)

Marc Security

- Security runs of a QR scan patrol/monitoring setup, tracking times and locations during their patrol. This is ALL compiled into a daily/nightly report provided to BOS, District Staff, and Vesta
- Contact Information for Marc Security Services:

Jean Joseph | Head Security | 813-406-1922

Fedler | FT On-Site Security Officer | 813-894-8904

Pool Service Company

- Streambed pool is CLOSED as of 09.04.23 due to a blown motor. Suncoast is sourcing a motor. Since Streambed has older equipment, there is a 7-10 LEAD time on getting the motor. Once the motor arrives in, it will be replaced within 24hrs.

Doody Calls

- Maintenance is still monitoring pet stations DAILY for any “one-off” instances where they need to be cleaned/changed. We will also address any “one-off” concerns received by residents immediately
- If there are consistent complaints about service, Doody Calls can be reached at:
941-841-1840

HOA

- Carmen Sanchez, Compliance Manager, is in the office M-F from 9 am-1 pm, depending on the demand to be out in the community. Carmen Sanchez can be reached at Carmen.Sanchez@evergreen-lm.com
- The Amenity Office will assist with resident HOA requests/concerns by guiding them to the correct person for follow-up.
- Nex HOA Board Meeting for September 2023 **TBD**

Future Operational Staffing Structure

- NEW Management contract goes into effect on October 1st
- Hired a NEW FT Clubhouse Supervisor (Jacob) to start on October 1st.
- Hired a NEW PT Maintenance/Ground Tech (Daniel) to start on October 1st.
- Steven | Amenity Manager to Clubhouse Manager/GM- Effective on October 1st
- Andrew | PT Maintenance/Grounds to FT Grounds/Housekeeping- Effective on October 1st
- Melissa and Melinda | (2) PT Facility/Guest Service At endant
- (3-4) Pool Monitors for 2024 season (May 1st-October 1st)

Tab 9



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 24, 2023 @ 6:00pm
- **Series 2012 Bonds Eligible for Refunding:** November 2032
- **Series 2017A Bonds Eligible for Refunding:** November 2030
- **Series 2018A Bonds Eligible for Refunding:** November 2031
- **Series 2019A Bonds Eligible for Refunding:** May 2029
- **Series 2021 Bonds Eligible for Refunding:** November 2031

District
Manager's
Report

September 19

2023

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<u>FINANCIAL SUMMARY</u>	<u>7/31/2023</u>
General Fund Cash & Investment Balance:	\$1,070,752
Reserve F Cash & Investment Balance:	\$809,983
Debt Service Fund Investment Balance:	\$4,876,169
Total Cash and Investment Balances:	\$6,756,904
General Fund Expense Variance: \$178,866 under budget	

Tab 10



Rizzetta & Company

Triple Creek Community Development District

**Financial Statements
(Unaudited)**

August 31, 2023

Prepared by: Rizzetta & Company, Inc.

triplecreekcdd.com
rizzetta.com

Triple Creek Community Development District

Balance Sheet

As of 08/31/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	836,310	0	28,363	0	864,674	0	0
Investments	0	813,726	5,079,053	2,453,458	8,346,236	0	0
Accounts Receivable	0	0	31,192	0	31,193	0	0
Prepaid Expenses	29,075	0	0	0	29,075	0	0
Refundable Deposits	20,026	0	0	0	20,026	0	0
Fixed Assets	0	0	0	0	0	59,414,126	0
Amount Available in Debt Service	0	0	0	0	0	0	5,138,608
Amount To Be Provided Debt Service	0	0	0	0	0	0	40,144,020
Total Assets	885,411	813,726	5,138,608	2,453,458	9,291,204	59,414,126	45,282,628
Liabilities							
Accounts Payable	29,573	0	0	0	29,573	0	0
Retainage Payable	0	0	0	561,330	561,330	0	0
Accrued Expenses	7,700	0	0	0	7,700	0	0
Other Current Liabilities	460	0	0	0	460	0	0
Due To Other	1,500	0	0	0	1,500	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	45,250,000
Lease Payable	0	0	0	0	0	0	32,628
Deposits Payable	1,500	0	0	0	1,500	0	0
Total Liabilities	40,734	0	0	561,330	602,064	0	45,282,628
Fund Equity & Other Credits							
Beginning Fund Balance	413,261	553,358	4,748,805	1,951,289	7,666,714	0	0
Investment In General Fixed Assets	0	0	0	0	0	59,414,126	0
Net Change in Fund Balance	431,417	260,368	389,803	(59,161)	1,022,426	0	0
Total Fund Equity & Other Credits	844,678	813,726	5,138,608	1,892,128	8,689,140	59,414,126	0
Total Liabilities & Fund Equity	885,411	813,726	5,138,608	2,453,458	9,291,204	59,414,126	45,282,628

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	2,546,238	2,546,238	2,580,322	(34,084)
Off Roll	34,853	34,853	34,853	0
Other Misc. Revenues				
Facility Rentals	0	0	5,442	(5,442)
Miscellaneous Revenue	0	0	6,583	(6,583)
HOA Rental Revenue	0	0	1,023	(1,023)
Total Revenues	2,581,091	2,581,091	2,628,223	(47,132)
Expenditures				
Legislative				
Supervisor Fees	14,000	12,833	11,600	1,233
Total Legislative	14,000	12,833	11,600	1,233
Financial & Administrative				
Administrative Services	4,692	4,301	4,301	0
District Management	19,380	17,765	17,765	0
District Engineer	30,000	27,500	22,632	4,869
Disclosure Report	15,000	13,750	10,700	3,050
Trustees Fees	42,000	42,000	27,750	14,250
Assessment Roll	5,100	5,100	5,100	0
Financial & Revenue Collections	3,876	3,553	3,553	0
Accounting Services	17,519	16,059	16,060	(1)
Auditing Services	4,000	4,000	3,175	825
Arbitrage Rebate Calculation	1,800	1,650	1,800	(150)
Public Officials Liability Insurance	3,391	3,391	3,038	353
Legal Advertising	8,500	7,792	3,103	4,688
Miscellaneous Mailings	1,500	1,375	2,333	(957)
Bank Fees	1,500	1,375	720	655
Dues, Licenses & Fees	175	175	225	(50)
Website Hosting, Maintenance, Backup & Email	3,315	3,039	4,082	(1,043)
Total Financial & Administrative	161,748	152,825	126,336	26,489
Legal Counsel				
District Counsel	65,000	59,583	29,045	30,539
Total Legal Counsel	65,000	59,583	29,045	30,539
Security Operations				
Security Monitoring Services	12,000	11,000	11,000	0
Off Duty Deputy	20,000	18,333	16,521	1,812

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Security System Maintenance & Repair	10,000	9,167	8,349	818
Total Security Operations	42,000	38,500	35,870	2,630
Electric Utility Services				
Utility Services	25,000	22,917	15,126	7,790
Utility - Recreation Facilities	40,000	36,666	32,810	3,857
Utility - Street Lights	325,000	297,917	292,966	4,950
Total Electric Utility Services	390,000	357,500	340,902	16,597
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,600	6,050	6,544	(494)
Total Garbage/Solid Waste Control Services	6,600	6,050	6,544	(494)
Water-Sewer Combination Services				
Utility Services	15,000	13,750	11,933	1,817
Total Water-Sewer Combination Services	15,000	13,750	11,933	1,817
Stormwater Control				
Aquatic Maintenance	59,340	54,395	54,525	(130)
Lake/Pond Bank Maintenance & Repair	15,000	13,750	4,200	9,550
Wetland Monitoring & Maintenance	12,000	11,000	32,739	(21,739)
Midge Fly Treatments	49,662	45,524	44,144	1,380
Total Stormwater Control	136,002	124,669	135,608	(10,939)
Other Physical Environment				
Property Insurance	20,348	20,348	18,716	1,632
General Liability Insurance	3,730	3,730	3,341	389
Entry & Walls Maintenance & Repair	2,500	2,292	840	1,452
Landscape Maintenance	780,000	715,000	828,236	(113,237)
Irrigation Maintenance & Repair	30,000	27,500	16,024	11,477
Landscape Replacement Plants, Shrubs, Trees	60,000	55,000	20,553	34,447
Landscape Inspection Services	9,600	8,800	8,800	0
Landscape - Annuals/Flowers	40,000	36,667	10,350	26,317
Fire Ant Treatment	25,000	22,916	0	22,916
Holiday Decorations	30,000	27,500	30,000	(2,500)
Landscape - Mulch	175,000	160,417	114,926	45,491
Pump Station	15,000	13,750	22,063	(8,313)
Total Other Physical Environment	1,191,178	1,093,919	1,073,848	20,071
Road & Street Facilities				
Sidewalk Maintenance & Repair	5,000	4,583	0	4,583
Total Road & Street Facilities	5,000	4,583	0	4,583

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Parks & Recreation				
Management Contract	317,763	291,283	235,237	56,046
Telephone, Internet, Cable	7,500	6,875	6,440	435
Pool Permits	1,000	1,000	825	175
GEM Car Maintenance	2,000	1,833	556	1,277
Pest Control	7,400	6,784	3,197	3,587
Furniture Repair & Replacement	5,000	4,583	15,688	(11,105)
Facility Supplies	3,000	2,750	5,493	(2,743)
Facility A/C & Heating Maintenance & Repair	5,000	4,583	2,901	1,682
Pool Service Contract	30,600	28,050	31,792	(3,742)
Playground Equipment & Maintenance	2,500	2,292	0	2,292
Maintenance & Repairs	30,000	27,500	20,649	6,850
Clubhouse Janitorial Services	6,000	5,500	2,723	2,777
Computer Support, Maintenance & Repair	1,000	917	0	917
Pool Repair & Maintenance	5,000	4,583	509	4,075
Wildlife Management Services	16,800	15,400	14,810	590
Clubhouse Miscellaneous Expense	7,000	6,417	11,330	(4,914)
Trail/Bike Path Maintenance	3,000	2,750	0	2,750
Athletic Court/Field/Playground Maint.	1,000	917	102	815
Dog Waste Station Supplies & Maintenance	17,000	15,583	12,818	2,765
Fitness Equipment Maintenance & Repair	8,000	7,333	4,958	2,376
Fitness Equipment Lease Payment	25,500	23,375	24,389	(1,015)
Office Supplies	5,000	4,583	4,926	(342)
Pedestrian Bridge/Boardwalk Maintenance	7,500	6,875	0	6,875
Total Parks & Recreation	514,563	471,767	399,344	72,423
Contingency				
Special Events	10,000	9,166	12,414	(3,248)
Miscellaneous Contingency	30,000	27,500	13,362	14,138
Total Contingency	40,000	36,666	25,776	10,890
Total Expenditures	2,581,091	2,372,645	2,196,807	175,839
Total Excess of Revenues Over(Under) Expenditures	0	208,446	431,416	(222,971)
Fund Balance, Beginning of Period	0	0	413,262	(413,261)
Total Fund Balance, End of Period	0	208,446	844,678	(636,232)

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	21,132	(21,132)
Special Assessments				
Tax Roll	244,150	244,150	244,150	0
Total Revenues	<u>244,150</u>	<u>244,150</u>	<u>265,282</u>	<u>(21,132)</u>
Expenditures				
Contingency				
Capital Reserve	244,150	244,150	4,914	239,236
Total Contingency	244,150	244,150	4,914	239,236
Total Expenditures	<u>244,150</u>	<u>244,150</u>	<u>4,914</u>	<u>239,236</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>260,368</u>	<u>(260,368)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>553,358</u>	<u>(553,358)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>813,726</u>	<u>(813,726)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,910	(11,910)
Special Assessments				
Tax Roll	245,195	245,195	248,695	(3,500)
Total Revenues	245,195	245,195	260,605	(15,410)
Expenditures				
Debt Service				
Interest	185,195	185,195	180,494	4,701
Principal	60,000	60,000	60,000	0
Total Debt Service	245,195	245,195	240,494	4,701
Total Expenditures	245,195	245,195	240,494	4,701
Total Excess of Revenues Over(Under) Expenditures	0	0	20,111	(20,111)
Fund Balance, Beginning of Period	0	0	329,237	(329,237)
Total Fund Balance, End of Period	0	0	349,348	(349,348)

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	41,874	(41,874)
Special Assessments				
Tax Roll	713,734	713,734	722,531	(8,797)
Total Revenues	<u>713,734</u>	<u>713,734</u>	<u>764,405</u>	<u>(50,671)</u>
Expenditures				
Debt Service				
Interest	548,734	548,734	532,678	16,056
Principal	165,000	165,000	175,000	(10,000)
Total Debt Service	<u>713,734</u>	<u>713,734</u>	<u>707,678</u>	<u>6,056</u>
Total Expenditures	<u>713,734</u>	<u>713,734</u>	<u>707,678</u>	<u>6,056</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>56,727</u>	<u>(56,727)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,174,262</u>	<u>(1,174,262)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,230,989</u>	<u>(1,230,989)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	24,245	(24,245)
Special Assessments				
Tax Roll	490,584	490,584	497,587	(7,003)
Total Revenues	<u>490,584</u>	<u>490,584</u>	<u>521,832</u>	<u>(31,248)</u>
Expenditures				
Debt Service				
Interest	355,584	355,584	348,641	6,944
Principal	135,000	135,000	140,000	(5,000)
Total Debt Service	<u>490,584</u>	<u>490,584</u>	<u>488,641</u>	<u>1,944</u>
Total Expenditures	<u>490,584</u>	<u>490,584</u>	<u>488,641</u>	<u>1,944</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>33,191</u>	<u>(33,191)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>717,376</u>	<u>(717,376)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>750,567</u>	<u>(750,567)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	08/31/2023	08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	51,940	(51,940)
Special Assessments				
Tax Roll	592,501	592,501	600,959	(8,458)
Off Roll	99,010	99,010	65,929	33,081
Prepayments	0	0	1,508,447	(1,508,447)
Total Revenues	<u>691,511</u>	<u>691,511</u>	<u>2,227,275</u>	<u>(1,535,764)</u>
Expenditures				
Debt Service				
Interest	521,511	521,511	513,459	8,052
Principal	170,000	170,000	1,555,000	(1,385,000)
Total Debt Service	<u>691,511</u>	<u>691,511</u>	<u>2,068,459</u>	<u>(1,376,948)</u>
Total Expenditures	<u>691,511</u>	<u>691,511</u>	<u>2,068,459</u>	<u>(1,376,948)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>158,816</u>	<u>(158,816)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	54	(54)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>54</u>	<u>(54)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,435,663</u>	<u>(1,435,663)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,594,533</u>	<u>(1,594,533)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	18,406	(18,406)
Special Assessments				
Tax Roll	470,101	470,101	473,035	(2,934)
Total Revenues	<u>470,101</u>	<u>470,101</u>	<u>491,441</u>	<u>(21,340)</u>
Expenditures				
Debt Service				
Interest	290,101	290,101	287,500	2,600
Principal	180,000	180,000	180,000	0
Total Debt Service	<u>470,101</u>	<u>470,101</u>	<u>467,500</u>	<u>2,600</u>
Total Expenditures	<u>470,101</u>	<u>470,101</u>	<u>467,500</u>	<u>2,600</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>23,941</u>	<u>(23,941)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>566,047</u>	<u>(566,047)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>589,988</u>	<u>(589,988)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	15,903	(15,903)
Special Assessments				
Off Roll	417,884	417,884	418,200	(315)
Total Revenues	<u>417,884</u>	<u>417,884</u>	<u>434,103</u>	<u>(16,218)</u>
Expenditures				
Debt Service				
Interest	232,884	232,884	254,716	(21,831)
Principal	185,000	185,000	185,000	0
Total Debt Service	<u>417,884</u>	<u>417,884</u>	<u>439,716</u>	<u>(21,831)</u>
Total Expenditures	<u>417,884</u>	<u>417,884</u>	<u>439,716</u>	<u>(21,831)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(5,613)</u>	<u>5,613</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(386)	386
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(386)</u>	<u>386</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>526,221</u>	<u>(526,221)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>520,222</u>	<u>(520,222)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	113	(113)
Special Assessments				
Off Roll	0	0	31,193	(31,193)
Total Revenues	<u>0</u>	<u>0</u>	<u>31,306</u>	<u>(31,306)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>31,306</u>	<u>(31,306)</u>
Total Other Financing Sources(Uses)				
Debt Proceeds				
Bond Proceeds	0	0	71,656	(71,656)
Total Debt Proceeds	<u>0</u>	<u>0</u>	<u>71,656</u>	<u>(71,656)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>71,656</u>	<u>(71,656)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>102,962</u>	<u>(102,962)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	55	(55)
Total Revenues	<u>0</u>	<u>0</u>	<u>55</u>	<u>(55)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>55</u>	<u>(55)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(55)	55
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(55)</u>	<u>55</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	34,002	(34,002)
Total Revenues	<u>0</u>	<u>0</u>	<u>34,002</u>	<u>(34,002)</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	427,877	(427,877)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>427,877</u>	<u>(427,877)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>427,877</u>	<u>(427,877)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(393,875)</u>	<u>393,875</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,035,362</u>	<u>(1,035,362)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>641,487</u>	<u>(641,487)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	644	(644)
Contributions & Donations from Private Sources				
Developer Contributions	0	0	4,075,650	(4,075,650)
Total Revenues	<u>0</u>	<u>0</u>	<u>4,076,294</u>	<u>(4,076,294)</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	4,990,916	(4,990,917)
Total Other Physical Environment	0	0	4,990,916	(4,990,917)
Total Expenditures	<u>0</u>	<u>0</u>	<u>4,990,916</u>	<u>(4,990,917)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(914,622)</u>	<u>914,622</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	385	(385)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>385</u>	<u>(385)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>915,927</u>	<u>(915,927)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,690</u>	<u>(1,690)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 08/31/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 08/31/2023	Year To Date 08/31/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,860	(2,860)
Total Revenues	0	0	2,860	(2,860)
Expenditures				
Financial & Administrative				
District Management	0	0	5,000	(5,000)
Trustees Fees	0	0	7,500	(7,500)
Printing & Binding	0	0	1,750	(1,750)
Underwriter Discount	0	0	41,900	(41,900)
Special Assessment Allocation Report	0	0	15,000	(15,000)
Total Financial & Administrative	0	0	71,150	(71,150)
Legal Counsel				
District Counsel	0	0	45,000	(45,000)
Bond Counsel	0	0	40,000	(40,000)
Underwriter Counsel	0	0	42,500	(42,500)
Total Legal Counsel	0	0	127,500	(127,500)
Other Physical Environment				
Improvements Other Than Buildings	0	0	561,330	(561,330)
Total Other Physical Environment	0	0	561,330	(561,330)
Total Expenditures	0	0	759,980	(759,980)
Total Excess of Revenues Over(Under) Expenditures	0	0	(757,120)	757,120
Total Other Financing Sources(Uses)				
Debt Proceeds				
Bond Proceeds	0	0	2,006,071	(2,006,071)
Total Debt Proceeds	0	0	2,006,071	(2,006,071)
Total Other Financing Sources(Uses)	0	0	2,006,071	(2,006,071)
Total Fund Balance, End of Period	0	0	1,248,951	(1,248,951)

Triple Creek Community Development District
Investment Summary
August 31, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>August 31, 2023</u>
FLCLASS	Average Monthly Yield 5.4301%	\$ 813,726
	Total Reserve Fund Investments	\$ 813,726
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 221,225
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	125,367
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	227
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	2,410
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	120
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	582,954
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	647,540
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	156
BNY Mellon Series 2017 Principal A	Federated Govt Oblig Tax MGD 636	7
BNY Mellon Series 2017 Sinking Fund A	Federated Govt Oblig Tax MGD 636	333
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	385,433
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	364,455
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	416
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	9
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	252
BNY Mellon Series 2018 General	Dreyfus Govt Sec CM Investor 610	1
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	293,399
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	43,359
BNY Mellon Series 2019 Reserve A	Dreyfus Govt Sec CM Investor 610	590,431
BNY Mellon Series 2019 Reserve B	Dreyfus Govt Sec CM Investor 610	136,256
BNY Mellon Series 2019 Interest A	Dreyfus Govt Sec CM Investor 610	509
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	103
BNY Mellon Series 2019 Prepayment B	Dreyfus Govt Sec CM Investor 610	498,690
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610	409
BNY Mellon Series 2019 General A	Dreyfus Govt Sec CM Investor 610	1,111
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	1,901
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	354,271
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	344
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	336
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	308,906
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	210,625
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	320
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	370
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	71,770
	Total Debt Service Fund Investments	\$ 5,079,053
BNY Mellon Series 2021 Construction	Federated Govt Oblig Tax MGD INS 636	\$ 641,487
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	1,690
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	1,810,281
	Total Capital Projects Fund Investments	\$ 2,453,458

**Triple Creek Community Development District
Summary A/R Ledger
From 08/01/2023 to 08/31/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
535, 2913	535-207	535 Debt Service Fund S2023	TC Venture I, LLC	AR00001099	12109	08/16/2023	31,192.52
Sum for 535, 2913							31,192.52
Sum for 535							31,192.52
Sum Total							31,192.52

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District
Summary A/P Ledger
From 08/1/2023 to 08/31/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816					
535 General Fund	08/25/2023	Accurate Drilling Solutions, LLC	i4686	Install 44 Gal Press Tank 08//23	1,098.79
535 General Fund	08/01/2023	Doodycalls of Parrish FL	PAR-0042578	Pet Waste Station Services 06/23	1,591.25
535 General Fund	08/01/2023	Doodycalls of Parrish FL	PAR-0042580	Pet Waste Station Supplies 06/23	2,546.00
535 General Fund	08/01/2023	Doodycalls of Parrish FL	PAR-0042579	Pet Waste station Services 06/23	750.00
535 General Fund	08/25/2023	Landscape Maintenance Professionals, Inc.	178320	Padlocks for Pump Electrical Panels 08/23	120.00
535 General Fund	08/31/2023	Landscape Maintenance Professionals, Inc.	178369	Pruned Branches & Removed Trees 08/23	1,695.20
535 General Fund	08/23/2023	Landscape Maintenance Professionals, Inc.	178259	Invoice Corrections for Monthly Ground Maintenance 08/23	10,106.55
535 General Fund	08/23/2023	Landscape Maintenance Professionals, Inc.	178259	Invoice Corrections for Monthly Ground Maintenance 08/23	626.14
535 General Fund	08/31/2023	Landscape Maintenance Professionals, Inc.	178368	(2) Tree Stump Removal 08/23	1,435.00
535 General Fund	08/28/2023	Nvirotec Pest Control Service, Inc.	303735	Pest Control 08/23	195.00
535 General Fund	08/31/2023	Sitex Aquatics, LLC	7660B-13	Midge Fly & Mosquito Treatment 08/23	5,518.00
535 General Fund	08/31/2023	Vesta Property Services, Inc.	412672	Seasonal Pool Monitor 08/23	3,891.17
Sum for 535, 2816					29,573.10
Sum for 535					29,573.10
Sum Total					29,573.10

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021**

Construction Account Activity Through August 31, 2023

Inflows:	Debt Proceeds	\$	7,954,372.00
	Underwriter's Discount		168,700.00
			Total Inflows: 8,123,072.00
	Interest Earnings		38,987.78
	Transfer from S2017B Trust Accounts		852,847.30
			Total Inflows: \$ 9,014,907.08

Outflows:

<u>Requisition Date</u>	<u>Requisition Number</u>	<u>Contractor</u>	<u>Amount</u>	<u>Status as of 08/31/23</u>
01/31/21	COI	Hopping Green & Sams	\$ (45,000.00)	Cleared
01/31/21	COI	Gray Robinson	(45,000.00)	Cleared
01/31/21	COI	Feldman & Mahoney	(10,000.00)	Cleared
01/31/21	COI	Rizzetta & Company	(20,000.00)	Cleared
01/31/21	COI	BNY Mellon	(7,500.00)	Cleared
03/31/21	COI	Akerman LLP	(40,000.00)	Cleared
03/31/21	COI	Imagemaster	(1,750.00)	Cleared
03/31/21	COI	Scarola Associates	(5,000.00)	Cleared
		Total COI Expenses:	(174,250.00)	
2/18/2021	1-NP	Genesis Halff	(15,246.50)	Cleared
2/18/2021	2-NP	The Kearney Companies, LLC	(159,377.70)	Cleared
3/23/2021	3-NP	Genesis Halff	(6,419.38)	Cleared
3/23/2021	4-NP	Hopping Green & Sams	(3,001.50)	Cleared
3/23/2021	5-NP	The Kearney Companies, LLC	(477,681.28)	Cleared
3/23/2021	6-NP	Scarola Associates	(2,029.48)	Cleared
4/15/2021	7-NP	Atlantic TNG	(16,563.00)	Cleared
4/15/2021	8-NP	Genesis Halff	(1,500.00)	Cleared
4/15/2021	9-NP	The Kearney Companies, LLC	(1,037,266.93)	Cleared
4/27/2021	10-NP	Halff Associates, Inc.	(2,083.75)	Cleared
4/27/2021	11-NP	Hopping Green & Sams	(604.00)	Cleared
5/19/2021	12-NP	Atlantic TNG	(91,018.00)	Cleared
5/19/2021	13-NP	Core and Main	(184,002.90)	Cleared
5/19/2021	14-NP	Ferguson Waterworks	(237,232.50)	Cleared
5/19/2021	15-NP	Halff Associates, Inc.	(5,299.06)	Cleared
5/19/2021	16-NP	The Kearney Companies, LLC	(144,082.00)	Cleared
5/19/2021	17-NP	The Kearney Companies, LLC	(683,833.80)	Cleared
5/7/2021	18-NP	The Kearney Companies, LLC	(202,929.90)	Cleared
6/23/2021	19-NP	Atlantic TNG	(60,589.00)	Cleared
6/23/2021	20-NP	Core and Main	(27,751.54)	Cleared
6/23/2021	21-NP	Ferguson Waterworks	(99,634.00)	Cleared
6/23/2021	22-NP	Florida Soil Cement Co., LLC	(270,393.16)	Cleared
6/23/2021	23-NP	Halff Associates, Inc.	(1,859.70)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021**

Construction Account Activity Through August 31, 2023

6/23/2021	24-NP	Hopping Green & Sams	(322.00)	Cleared
6/23/2021	25-NP	The Kearney Companies, LLC	(739,560.76)	Cleared
6/23/2021	26-NP	Landscape Maintenance Professionals, Inc.	(64,766.00)	Cleared
8/9/2021	27-NP	Atlantic TNG	(22,810.00)	Cleared
8/9/2021	28-NP	Core and Main	(4,013.50)	Cleared
8/9/2021	29-NP	Ferguson Waterworks	(91,738.98)	Cleared
8/9/2021	30-NP	Florida Soil Cement Co., LLC	(19,495.70)	Cleared
8/9/2021	31-NP	Halff Associates, Inc.	(16,377.48)	Cleared
8/9/2021	32-NP	Hopping Green & Sams	(585.00)	Cleared
8/9/2021	33-NP	The Kearney Companies, LLC	(145,207.11)	Cleared
8/9/2021	34-NP	The Kearney Companies, LLC	(538,168.48)	Cleared
8/9/2021	35-NP	The Kearney Companies, LLC	(366,453.26)	Cleared
8/9/2021	36-NP	Landscape Maintenance Professionals, Inc.	(13,267.91)	Cleared
9/27/2021	37-NP	Atlantic TNG	(524.00)	Cleared
9/27/2021	38-NP	Ferguson Waterworks	(11,346.93)	Cleared
9/27/2021	39-NP	Florida Soil Cement Co., LLC	(20,232.10)	Cleared
9/27/2021	40-NP	Halff Associates, Inc.	(7,238.33)	Cleared
9/27/2021	41-NP	Hopping Green & Sams	(56.00)	Cleared
9/27/2021	42-NP	The Kearney Companies, LLC	(167,624.03)	Cleared
9/27/2021	43-NP	Landscape Maintenance Professionals, Inc.	(42,895.40)	Cleared
10/29/2021	44-NP	Halff Associates, Inc.	(2,981.54)	Cleared
10/29/2021	45-NP	The Kearney Companies, LLC	(231,664.79)	Cleared
10/31/2021	46-NP	Florida Soil Cement Co., LLC	(32,949.69)	Cleared
10/31/2021	47-NP	Halff Associates, Inc.	(21,196.73)	Cleared
10/31/2021	48-NP	The Kearney Companies, LLC	(18,681.30)	Cleared
2/28/2022	49-NP	Ferguson Waterworks	(87,052.16)	Cleared
2/28/2022	53-NP	The Kearney Companies, LLC	(64,759.85)	Cleared
2/28/2022	51-NP	The Kearney Companies, LLC	(18,265.59)	Cleared
2/28/2022	52-NP	Florida Soil Cement Co., LLC	(170,340.60)	Cleared
3/31/2022	53-NP	The Kearney Companies, LLC	(18,421.98)	Cleared
4/30/2022	54-NP	The Kearney Companies, LLC	(30,720.28)	Cleared
4/30/2022	55-NP	Halff Associates, Inc.	(45,921.93)	Cleared
6/30/2022	60-NP	Halff Associates, Inc.	(79,287.03)	Cleared
6/30/2022	61-NP	The Kearney Companies, LLC	(11,100.00)	Cleared
7/31/2022	62-NP	Halff Associates, Inc.	(15,605.43)	Cleared
7/31/2022	63-NP	The Kearney Companies, LLC	(239,604.21)	Cleared
9/30/2022	64-NP	Halff Associates, Inc.	(6,163.88)	Cleared
9/30/2022	65-NP	Kutak Rock, LLP	(1,192.23)	Cleared
9/30/2022	66-NP	Triple Creek CDD Reimbursement	(322,520.54)	Cleared
9/30/2022	67-NP	Halff Associates, Inc.	(13,404.04)	Cleared
9/30/2022	68-NP	Kutak Rock, LLP	(696.00)	Cleared
9/30/2022	69-NP	Halff Associates, Inc.	(2,838.28)	Cleared
9/30/2022	70-NP	Landscape Maintenance Professionals, Inc.	(335,680.83)	Cleared
11/30/2022	71-NP	Halff Associates, Inc.	(468.33)	Cleared
11/30/2022	72-NP	Landscape Maintenance Professionals, Inc.	(4,157.60)	Cleared
11/30/2022	73-NP	Steadfast Contractors Alliance, LLC	(21,500.00)	Cleared
1/31/2023	74-NP	Halff Associates, Inc.	(9,448.05)	Cleared
1/31/2023	75-NP	Kutak Rock, LLP	(971.47)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021**

Construction Account Activity Through August 31, 2023

2/28/2023	76-NP	Halff Associates, Inc.	(930.26)	Cleared
2/28/2023	77-NP	Kutak Rock, LLP	(171.00)	Cleared
3/31/2023	78-NP	Halff Associates, Inc.	(915.57)	Cleared
4/30/2023	79-NP	Halff Associates, Inc.	(2,589.09)	Cleared
4/30/2023	80-NP	Halff Associates, Inc.	(3,671.64)	Cleared
4/30/2023	81-NP	Kutak Rock, LLP	(342.00)	Cleared
5/31/2023	82-NP	Halff Associates, Inc.	(2,177.53)	Cleared
5/31/2023	83-NP	Kutak Rock, LLP	(1,385.50)	Cleared
5/31/2023	84-NP	The Kearney Companies, LLC	(41,965.60)	Cleared
5/31/2023	85-NP	Steadfast Contractors Alliance, LLC	(328,555.10)	Cleared
5/31/2023	86-NP	Kutak Rock, LLP	(285.00)	Cleared
6/30/2023	87-NP	Halff Associates, Inc.	(4,050.68)	Cleared
7/31/2023	88-NP	Halff Associates, Inc.	(516.72)	Cleared
7/31/2023	89-NP	Kutak Rock, LLP	(342.00)	Cleared
8/31/2023	90-NP	Halff Associates, Inc.	(339.38)	Cleared
8/31/2023	91-NP	Kutak Rock LLP	(256.50)	Cleared

Total Villages N&P: (8,199,169.98)

Total Construction Requisitions and COI: (8,373,419.98)

Total Outflows: (8,373,419.98)

Series 2021 Construction Account Balance at August 31, 2023

\$ 641,487.10

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021B**

Construction Account Activity Through August 31, 2023

Inflows:	Debt Proceeds	\$	7,383,041.42
	Underwriter's Discount		151,200.00
			Total Inflows: 7,534,241.42
	Interest Earnings		9,595.28
	Transfer from Reserve		1,180.63
			Total Inflows: \$ 7,545,017.33

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 08/31/23
12/31/22	COI	Underwriter Discount	\$ (151,200.00)	Cleared
12/31/22	COI	Kutak Rock	(32,855.50)	Cleared
12/31/22	COI	Gray Robinson	(45,000.00)	Cleared
12/31/22	COI	Feldman & Mahoney	(10,000.00)	Cleared
12/31/22	COI	Rizzetta & Company	(20,000.00)	Cleared
12/31/22	COI	BNY Mellon	(6,000.00)	Cleared
12/31/22	COI	Imagemaster	(1,750.00)	Cleared
5/31/2022	CR 6	Hopping Green & Sams	(12,144.50)	Cleared
		Total COI Expenses:	(278,950.00)	
2/28/2022	CR 1	The Kearney Companies, LLC	(276,751.97)	Cleared
3/31/2022	CR 2	The Kearney Companies, LLC	(511,454.80)	Cleared
3/31/2022	CR 3	The Kearney Companies, LLC	(776,491.85)	Cleared
4/30/2022	CR 4	The Kearney Companies, LLC	(754,312.22)	Cleared
4/30/2022	CR 5	Half Associates, Inc.	(222,357.70)	Cleared
6/30/2022	CR 10	Atlantic TNG, LLC	(49,610.00)	Cleared
6/30/2022	CR 11	Core and Main	(700.00)	Cleared
6/30/2022	CR 12	Half Associates, Inc.	(74,035.96)	Cleared
6/30/2022	CR 13	The Kearney Companies, LLC	(1,067,117.70)	Cleared
6/30/2022	CR 14	The Kearney Companies, LLC	(610,692.70)	Cleared
6/30/2022	CR 15	Kutak Rock, LLP	(1,469.00)	Cleared
7/31/2022	CR 16	Half Associates, Inc.	(3,517.00)	Cleared
7/31/2022	CR 17	Atlantic TNG, LLC	(51,522.00)	Cleared
7/31/2022	CR 18	Ferguson Waterworks	(83,925.71)	Cleared
7/31/2022	CR 19	Half Associates, Inc.	(16,746.20)	Cleared
7/31/2022	CR 20	The Kearney Companies, LLC	(1,456,782.50)	Cleared
9/30/2022	CR 21	Atlantic TNG, LLC	(45,825.00)	Cleared
9/30/2022	CR 22	Ferguson Waterworks	(426,733.96)	Cleared
9/30/2022	CR 23	Florida Soil Cement Co., LLC	(164,717.96)	Cleared
9/30/2022	CR 24	Half Associates, Inc.	(34,558.66)	Cleared
9/30/2022	CR 25	The Kearney Companies, LLC	(585,821.26)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021B**

Construction Account Activity Through August 31, 2023

9/30/2022	CR 26	Kutak Rock, LLP	(783.00)	Cleared
9/30/2022	CR 27	Triple Creek CDD Reimbursement	(48,450.53)	Cleared
Total Construction Requisitions:			<u>(7,264,377.68)</u>	

Total Construction Requisitions and COI: (7,543,327.68)

Total Outflows: (7,543,327.68)

Series 2021B Construction Account Balance at August 31, 2023 \$ 1,689.65

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT**

Construction Account Activity Through August 31, 2023

Inflows:	Developer Contributions		\$	7,114,758.16
		Total Inflows:	\$	7,114,758.16

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 08/31/23
9/30/2022	CUS 1-QOR	Atlantic TNG, LLC	\$ (98,426.00)	Cleared
9/30/2022	CUS 2-QOR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-QOR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-QOR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-QOR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-QOR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-QOR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-QOR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	Cleared
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	Cleared
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	Cleared
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	Cleared
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	Cleared
4/30/2023	CUS 27-QOR	Atlantic TNG, LLC	(68,411.00)	Cleared
4/30/2023	CUS 28-QOR	Ferguson Waterworks	(7,312.48)	Cleared
4/30/2023	CUS 29-QOR	Florida Soil Cement Co., LLC	(38,556.75)	Cleared
4/30/2023	CUS 30-QOR	Halff Associates, Inc.	(27,291.50)	Cleared
4/30/2023	CUS 31-QOR	The Kearney Companies, LLC	(53,206.60)	Cleared
4/30/2023	CUS 32-QOR	The Kearney Companies, LLC	(579,642.40)	Cleared
4/30/2023	CUS 33-QOR	Halff Associates, Inc.	(4,839.29)	Cleared
4/30/2023	CUS 34-QOR	Atlantic TNG, LLC	(65,206.00)	Cleared
4/30/2023	CUS 35-QOR	Ferguson Waterworks	(1,115.69)	Cleared
4/30/2023	CUS 36-QOR	Ferguson Waterworks	(820.00)	Cleared
4/30/2023	CUS 37-QOR	Florida Soil Cement Co., LLC	(28,544.31)	Cleared
4/30/2023	CUS 38-QOR	Florida Soil Cement Co., LLC	(220,926.00)	Cleared
4/30/2023	CUS 39-QOR	Halff Associates, Inc.	(6,153.60)	Cleared
4/30/2023	CUS 40-QOR	The Kearney Companies, LLC	(287,953.94)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT**

Construction Account Activity Through August 31, 2023

4/30/2023	CUS 41-QOR	The Kearney Companies, LLC	(146,429.34)	Cleared
5/31/2023	CUS 42-QOR	Kutak Rock LLP	(427.50)	Cleared
6/30/2023	CUS 43-QOR	Ferguson Waterworks	(47,530.41)	Cleared
6/30/2023	CUS 44-QOR	Ferguson Waterworks	(10,944.00)	Cleared
6/30/2023	CUS 45-QOR	Florida Soil Cement Co., LLC	(4,714.59)	Cleared
6/30/2023	CUS 46-QOR	Florida Soil Cement Co., LLC	(54,334.90)	Cleared
6/30/2023	CUS 47-QOR	Halff Associates, Inc.	(5,497.44)	Cleared
6/30/2023	CUS 48-QOR	Halff Associates, Inc.	(59,687.55)	Cleared
6/30/2023	CUS 49-QOR	The Kearney Companies, LLC	(687,340.47)	Cleared
6/30/2023	CUS 50-QOR	The Kearney Companies, LLC	(53,851.35)	Cleared
6/30/2023	CUS 51-QOR	Frontier Communications	(31,272.60)	Cleared
6/30/2023	CUS 52-QOR	Halff Associates, Inc.	(5,342.78)	Cleared
6/30/2023	CUS 53-QOR	Halff Associates, Inc.	(17,201.20)	Cleared
6/30/2023	CUS 54-QOR	Kutak Rock LLP	(176.00)	Cleared
6/30/2023	CUS 55-QOR	The Kearney Companies, LLC	(8,475.00)	Cleared
7/31/2023	CUS 56-QOR	Atlantic TNG, LLC	(33,317.00)	Cleared
7/31/2023	CUS 57-QOR	Ferguson Waterworks	(192,602.14)	Cleared
7/31/2023	CUS 58-QOR	Ferguson Waterworks	(5,655.28)	Cleared
7/31/2023	CUS 59-QOR	Florida Soil Cement Co., LLC	(280,012.16)	Cleared
7/31/2023	CUS 60-QOR	Florida Soil Cement Co., LLC	(104,200.33)	Cleared
7/31/2023	CUS 61-QOR	Halff Associates, Inc.	(5,814.95)	Cleared
7/31/2023	CUS 62-QOR	The Kearney Companies, LLC	(705.67)	Cleared
7/31/2023	CUS 63-QOR	Atlantic TNG, LLC	(16,695.00)	Cleared
7/31/2023	CUS 64-QOR	Ferguson Waterworks	(4,744.53)	Cleared
7/31/2023	CUS 65-QOR	Florida Soil Cement Co., LLC	(71,721.17)	Cleared
7/31/2023	CUS 66-QOR	Halff Associates, Inc.	(5,025.87)	Cleared
7/31/2023	CUS 67-QOR	Halff Associates, Inc.	(240.09)	Cleared
7/31/2023	CUS 68-QOR	Kutak Rock LLP	(484.00)	Cleared
7/31/2023	CUS 69-QOR	The Kearney Companies, LLC	(182,775.92)	Cleared
7/31/2023	CUS 70-QOR	The Kearney Companies, LLC	(541.56)	Cleared

Total Construction Requisitions: (7,114,758.16)

Total Outflows: (7,114,758.16)

Series 2021B Construction Custody Account Balance at August 31, 2023 \$ -

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2023**

Construction Account Activity Through August 31, 2023

Inflows:	Debt Proceeds	\$	1,964,171.15
	Underwriter's Discount		41,900.00
		Total Inflows:	2,006,071.15
	Interest Earnings		2,859.95
		Total Inflows:	\$ 2,008,931.10

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 08/31/23
07/20/23	COI	Kutak Rock LLP	\$ (45,000.00)	Cleared
07/20/23	COI	Gray Robinson	(42,500.00)	Cleared
07/20/23	COI	Rizzetta & Company, Inc.	(20,000.00)	Cleared
07/20/23	COI	BNY Mellon	(7,500.00)	Cleared
07/20/23	COI	Akerman LLP	(40,000.00)	Cleared
07/20/23	COI	ImageMaster	(1,750.00)	Cleared
07/20/23	COI	Underwriter's Discount	(41,900.00)	Cleared
		Total COI Expenses:	(198,650.00)	
		Total Village O:	0.00	
		Total Construction Requisitions and COI:	(198,650.00)	

Retainage Payable:	(561,330.09)
Total Outflows:	(759,980.09)

Series 2023 Construction Account Balance at August 31, 2023 \$ 1,248,951.01

Outstanding Contracts, net of Retainage:	
The Kearney Companies	\$ 1,117,981.17
Contract Subtotal	1,117,981.17

Uncommitted Funds Available at August 31, 2023 \$ 130,969.84

Triple Creek Community Development District
Notes to Unaudited Financial Statements
August 31, 2023

Balance Sheet

1. Trust statement activity has been recorded through 08/31/23.
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 FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 11

**FIRST ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES**

This First Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2023 (the “**Effective Date**”), by and between **Triple Creek Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated May 1, 2022 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____
PRINTED NAME: William J. Rizzetta
TITLE: President
DATE: _____

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

BY: _____
PRINTED NAME: _____
TITLE: Chairman/Vice Chairman
DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$1,695.75	\$20,349
Administrative:	\$410.58	\$4,927
Accounting:	\$1,533.00	\$18,396
Financial & Revenue Collections:	\$339.17	\$4,070
Assessment Roll ⁽¹⁾		\$5,355
Total Standard On-Going Services:	\$3,978.50	\$53,097

(1) Assessment Roll is paid in one lump-sum at the time the roll is completed.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 185
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 185
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 100
Two+ Lots (on tax roll)	Per Occurrence	\$ 125
One Lot (direct billed by the District)	Per Occurrence	\$ 100
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 150
Six-Nine Lots (direct billed by the District)	Per Occurrence	\$ 200
Ten+ Lots (direct billed by the District)	Per Occurrence	\$ 250
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 100/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests & Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 125
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 300.00
Chief Financial Officer	\$ 250.00
Vice President	\$ 225.00
Regional District Manager	\$ 200.00
Accounting Manager	\$ 200.00
Finance Manager	\$ 200.00
District Manager	\$ 175.00
Amenity Services Manager	\$ 175.00
Clubhouse Manager	\$ 150.00
Field Services Manager/Landscape Specialist	\$ 150.00
Senior Accountant	\$ 150.00
Staff Accountant	\$ 100.00
Financial Associate	\$ 100.00
Administrative Assistant	\$ 85.00
Accounting Clerk	\$ 85.00

Tab 12

**AGREEMENT FOR INSTALLATION OF PLAYGROUND SHADE STRUCTURE
BETWEEN THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AND
INDUSTRIAL SHADEPORTS, INC.**

THIS AGREEMENT (“**Agreement**”) is made and entered into this 18th day of July, 2023, by and between:

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Hillsborough County, Florida, and whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 (“**District**”); and

INDUSTRIAL SHADEPORTS, INC., a Florida corporation with a mailing address of 6600 NW 12th Ave Suite 220, Fort Lauderdale, FL 33309 (“**Contractor**”, together with District “**Parties**”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* (“**Act**”), by ordinance adopted by the County of Hillsborough, Florida; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including amenity and playground improvements; and

WHEREAS, the District has a need to retain an independent contractor to install a shade improvements within common areas located within the District; and

WHEREAS, Contractor submitted the proposal attached hereto represents that it is qualified to serve as a shade structure installation contractor and has agreed provide the District those services identified in **Exhibit A**, attached hereto, and incorporated by reference herein (“**Services**”);

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

SECTION 2. DUTIES. District agrees to use Contractor to provide the Services in accordance with the terms of this Agreement. The duties, obligations, and responsibilities of the Contractor are described in **Exhibit A** hereto.

- A. Contractor shall provide playground shade structure installation services, as described in **Exhibit A**. The Services shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Services and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, construction, installation, and all materials reasonably necessary.
- B. Services shall commence upon execution of this Agreement and be completed within ninety (90) calendar days of ~~execution of this Agreement~~, unless extended in writing by the District in its sole discretion or terminated earlier in accordance with Section 13 herein. */RECEIPT OF AN APPROVED BUILDING PERMIT*
- C. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- D. Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- E. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- F. Contractor shall report directly to the Amenity Manager. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within ~~twenty-four (24) hours~~. *A REASONABLE, AGREED UPON AMOUNT OF TIME.*
- G. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A. The District shall pay Contractor sixty thousand and two hundred and sixty-nine dollars (\$60,269) for the Services as identified in **Exhibit A** attached hereto and incorporated herein by reference. The District shall pay Contractor fifty-percent (50%) of the compensation upon the execution of this Agreement and shall pay Contractor the remaining balance upon completion of the Services and final acceptance by the District. Contractor shall invoice the District for the Services pursuant to the terms of this Agreement. The District shall provide payment within twenty-five (25) days of receipt of invoices or otherwise in accordance with the prompt payment Act. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Services.
- B. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.
- C. The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Services provided by the Contractor pursuant to this Agreement shall be warranted for two (2) years from the date of acceptance of the Services by the District. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowner's within the District.

SECTION 5. INSURANCE.

- A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:
- (1)** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2)** Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than one million dollars (\$1,000,000) combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i)** Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
 - (3)** Employer's Liability Coverage with limits of at least one million dollars (\$1,000,000) per accident or disease.
 - (4)** Automobile Liability Insurance for bodily injuries in limits of not less than one million dollars (\$1,000,000) combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B.** The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- C.** If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. INDEMNIFICATION.

- A.** Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands,

costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. *UNDER TORT LAW PRINCIPLES.*

- B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, expert witness fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District. *UNDER TORT LAW PRINCIPLES.*

SECTION 7. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or

specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 13. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (10) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide ten (10) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

SECTION 14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor. *WITH MUNICIPAL FEES ADDED TO THE TOTAL CONTRACT PRICE. AND INVOLVED WITH THE FINAL INVOICE.*

SECTION 15. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 16. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent

the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 19. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

SECTION 20. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

SECTION 21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 22. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

A. If to District: Triple Creek Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

With a copy to: Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: Industrial Shadeports, Inc.
6600 NW 12th Ave Suite 220
Fort Lauderdale, FL 33309
Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day,

the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 23. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 24. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Hillsborough County, Florida.

SECTION 25. COMPLIANCE WITH PUBLIC RECORDS LAWS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Matthew O’Nolan (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC

RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 533-2955; MONOLAN@RIZZETTA.COM; OR 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614.

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 28. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 29. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 26. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 27. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*; (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Contractor is found to have submitted a false statement with regards to the prior

sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate the Contract.

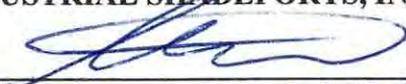
[CONTINUED ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement on the day and year first written above.

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

INDUSTRIAL SHADEPORTS, INC.



By: STANLEY BREITWEISER
Its: PRESIDENT

Exhibit A: Scope of Services

Exhibit A

Scope of Services

Industrial Shadeports Inc
 6600 NW 12th Ave, Suite 220
 Fort Lauderdale, FL 33309
 954-755-0661
 info@shadeports.com
 www.Shadeports.com



Estimate

ADDRESS	SHIP TO	ESTIMATE # 2951
Steven Giovannello	Steven Giovannello	DATE 08/01/2023
Vesta Property Services	Triple Creek Club	EXPIRATION DATE 08/31/2023
13013 Boggy Creek DR	11920 Streambed DR	
Riverview, FL 33579	Riverview, FL 33579	

NAME
 Steven Giovannello

QTY	ACTIVITY	DESCRIPTION	AMOUNT
1	Hip Roof Design	60'L x 42'W x 10'H Powder Coated Steel Double Hip Roof Shadeport Structure. Structure is designed for direct embedment in concrete foundations.	60,269.00T
6	Painted Steel Columns	Steel Columns, Powder coated in a color to be advised by customer at time of order.	T
2	New Unit Shade Cover	Removable, high density polyethylene, UV stabilized woven shadecloth fabric, including all cable and hardware. Color choice to be confirmed at time of order.	T
1	Engineering	3 Sealed copies of Structural Engineering Drawings and Calculations (if required) for permitting. Drawings and calculations are signed and sealed by a State of Florida Licensed and Registered Structural Engineer. Current Site Plan and/or Survey must be furnished by the Customer. Special Inspectors, if required, will be an additional cost.	T
1	Permit Administration	Permit registration administration fee, <u>not including any Municipal Fees (to be billed separately). Filing of notices to owner and/or Notice of Commencement by others.</u>	T
1	Shadeport Installation	Install Shadeport Structure as per Engineering Specifications - No allowance for rock removal, dewatering, dumpster rental and unforeseen ground conditions, including tree roots, sprinkler systems and underground piping unless otherwise stated herein. An additional charge due to damaged existing steel structure (or restraining devices) will be billed at the current Service Rates as published by Industrial Shadeports, as will any delays beyond the control of Industrial Shadeports and/or the rental fee of any additional equipment that may be necessary to break through Corat. If soil testing is required to be done, this is to be done by others. Soil/rock will be left next to the finished foundation(s).	T
1	Dumpster Rental	Dumpster Rental for soil removal (if required). Excavated soil is normally left near the foundations for use by others elsewhere in the landscaping.	T

QTY	ACTIVITY	DESCRIPTION	AMOUNT
1	Equipment Rental	Any necessary special equipment (Cranes, Scissor Lifts, etc.)	T
1	Concrete	Fiber Reinforced Concrete	T
1	Concrete Pump	Concrete Pump	T
1	Payment Terms	50% deposit due upon acceptance of estimate, 50% due upon performance of work. Price is based on cash or check payment. Credit card payments will require an additional charge.	T
1	Delivery	4-6 Weeks after placement of order, receipt of deposit due and/or permit approval.	T
	FL Sales Tax Note	NOTE: Florida Sales Tax will be charged and collected unless a valid, current Florida Sales Tax Exemption Certificate is provided. Please submit your current certificate if claiming an Exemption.	T
	Price Guarantee	Ask about our Low Price Guarantee! - We will meet or beat any price on the market at the time of order.	T
	Delivery Guarantee	Ask about our Quick Delivery Guarantee! - We will meet or beat any delivery time on the market at the time of order	T
	Qualifications	Industrial Shadeports is the original USA manufacturer and Installer of Shadeports / Shade Structures / Shade Sails. We have been manufacturing in Broward County and have been installing our own products around the Country, in the Carribbean, and in the Pacific Islands since first introducing the product to the US market in 1993. We have also been manufacturing in Miami-Dade County since 2006. Industrial Shadeports is a Certified General Contractor in the State of Florida Lic #CGC1525577. Industrial Shadeports has Certified Playground Safety Inspectors for all your shade needs. Industrial Shadeports is a Broward County Florida Certified County Business Enterprise (CBE). Industrial Shadeports is a Broward County Florida Certified Small Business Enterprise (SBE). We are also a Palm Beach County Florida Certified Small Business Enterprise (SBE). Miami Dade County provides reciprocity for the SBE Certifications.	T

ACCEPTANCE OF ESTIMATE: The above prices, conditions and specifications are hereby accepted. You are authorized to perform the work as specified. All units are custom made and all sales are final. Payments are to be made promptly as outlines in the estimate. Past due invoices are subject to a 1.5% monthly finance charge. Invoices turned over to a third party for collection are subject to a 33% collection fee plus any other applicable fees. Unit(s) shall remain the property of Industrial Shadeports until the order is paid in full. Florida Sales Tax will be collected if applicable. NOTE: ALL FABRIC MUST BE REMOVED IF AND WHEN A HURRICANE OR SNOW WARNING IS PREDICTED OR POSTED FOR THE AREA.

SUBTOTAL	60,269.00
TAX	0.00
TOTAL	\$60,269.00

Accepted By

Accepted Date

Tab 13

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
Resident Clubs – Application

Resident Clubs are an enhancement to the residents of the Triple Creek Community Development District (“District”). Clubs at the District are designed to help residents and paid users (together, “Resident(s)”, which shall have the same meaning as the term “Patron(s)” as defined in the District’s Policies Regarding District Amenity Facilities (the “District’s Policies”)) to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Clubs should encourage their members to fully participate and enjoy the diverse programs and facilities within the District that make life here so enjoyable and rewarding. All Clubs are required to complete the following form in order to receive the benefits offered.

Starting a Club is a three-step process:

- A. Complete the form below and return it to the General Manager’s Office, as noted below.
- B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable.
- C. If approved, the District will communicate such approval or the reason for denial and next steps.

1. Proposed Club name: Ladies craft club

2. Name of club leader/main contact: Andrea Ortiz

3. Address of club leader/main contact: 13234 Baby Belle Dr.

Phone Number (1): 951-704-8469 Phone Number (2): _____

Email address: sharethelight07@gmail.com

4. Is this a Resident Club as defined above? Yes

5. Please tell us about your club. For example, what kind of activities/functions does your club plan to host? (Please attach additional pages as necessary.)

This club is created to encourage community within women who would like a creative outlet. Creativity and crafting can be essential for a mental break and fosters community with those involved.

6. When, including how often, will your Club meet? (Date/Time/Frequency) _____
I would like to meet every other Friday night if available. once or twice a month depending on availability.

7. Where do you anticipate your Club will want to meet? in a space with tables, chairs indoor lights & outlets.

8. The targeted audience for the Club is: Women & young ladies

9. Please mark which categories are applicable to the Club or Interest Group:

Arts & Crafts

Community

Culture

Education

Social

Recreation & Leisure

Sports & Athletics Other

10. If a similar club already exists within the District, what distinguishes your club? _____

11. How will you recruit members and encourage participation in Club activities? I have already began asking in the community if there is interest, I would utalize FB and create a club page for details etc.

12. Will you be collecting dues or managing any funds associated with Club activities?

Yes No

13. Who will be responsible for the management and protection of the Club's financial funds?

Myself- the funds collected will be to cover ^{craft} art supplies. The fee is nominal and will not change.

14. Is any person compensated, in any form, for their involvement or leadership of the Club? This includes clubs for fitness related or sports related activities.

Yes No

15. How will the Club and its activities be promoted? (Please list): Facebook group, community word of mouth, flier and digital graphic I can provide for the anemities calendar.

16. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)

Yes No I made an invitation

17. Please list the contact information of at least one other District resident (Club member) who may be an alternate leader in your absence or departure.

when the club begins, I can casier work with others who would be interested in this too.

Name: _____

Address: _____

Phone Number: _____ Email Address: _____

Name: _____

Address: _____

Phone Number: _____ Email Address: _____

18. Did you read and understand the rules applying to your Club, including the District's adopted Amenity Policies, and hereby certify on behalf of yourself and the members of the Club that the Club will follow and abide by such rules and Amenity Policies?

Yes No

Authority and Disclaimer

The Triple Creek Community Development District ("***District***") reserves the right to grant or reasonably deny a request for a Club. The Club Leader, as well as Club events, activities, programs, etc., should reflect the spirit and values of the District at all times and adhere to adopted District policies and rules. The District reserves the right to cancel a Club at any time, for reasons including but not limited to: inactivity by the leader and/or lack of participation by members, Club Leader(s) lack of standing with the District, unreasonable actions of the club leader, violation of policies or rules, action arising from member(s) concerns, etc. The District reserves the right, but not the obligation, in its sole and absolute discretion, to grant incentives for volunteerism or to Clubs - including financial support, material support, facility use privileges, either with or without charge, priority for facility use and administrative and technical support and will do so on an equitable and fair basis. All Clubs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Club, the members and the equipment provided or otherwise obtained by the Club, as well as for the safety of members and others participating in Club activities or using the facilities. The District reserves the right, without further approval or compensation, to include Club activities, photographs of activities and members, etc., for marketing, promotional and educational purposes.

The Club, its leader and its members hereby agree to defend, indemnify and hold harmless the Triple Creek Community Development District and its respective officers, agents, employees and contractors, from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Club, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or any other statute or law.

The undersigned does hereby agree to these policies and acknowledges the disclaimer set forth above:

Name: Andrea Ortiz Address: 13234 Baby Belle Drive
Print Name: Andrea Ortiz Phone #: 951-704-8409

Please return application to:

Triple Creek Community Development District
c/o Taylor Nielsen, District Manager
Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578
(813) 533-2950

Tab 14

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
Resident Clubs – Application

Resident Clubs are an enhancement to the residents of the Triple Creek Community Development District (“District”). Clubs at the District are designed to help residents and paid users (together, “Resident(s)”, which shall have the same meaning as the term “Patron(s)” as defined in the District’s Policies Regarding District Amenity Facilities (the “District’s Policies”)) to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Clubs should encourage their members to fully participate and enjoy the diverse programs and facilities within the District that make life here so enjoyable and rewarding. All Clubs are required to complete the following form in order to receive the benefits offered.

Starting a Club is a three-step process:

- A. Complete the form below and return it to the General Manager’s Office, as noted below.
- B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable.
- C. If approved, the District will communicate such approval or the reason for denial and next steps.

1. Proposed Club name: Troop 33343

2. Name of club leader/main contact: Kei Kei Anderson

3. Address of club leader/main contact: 13133 Foxtail Fern Dr.

Phone Number (1): 347-593-6603 Phone Number (2): 813-677-1959

Email address: goddesskeischa@aol.com

4. Is this a Resident Club as defined above? yes

5. Please tell us about your club. For example, what kind of activities/functions does your club plan to host? (Please attach additional pages as necessary.)

I would like to host a girl scout troop. I know there is already one, but that is for daisies and brownies, Juniors and up for this troop

6. When, including how often, will your Club meet? (Date/Time/Frequency) Bi-weekly for 1 1/2 hours on Wednesdays

7. Where do you anticipate your Club will want to meet? One of the clubhouses

8. The targeted audience for the Club is: girls

9. Please mark which categories are applicable to the Club or Interest Group:

- Arts & Crafts Community Culture Education

Social

Recreation & Leisure

Sports & Athletics

Other

10. If a similar club already exists within the District, what distinguishes your club? We will have 9th and up girls

11. How will you recruit members and encourage participation in Club activities? Ask around post notices and word of mouth

12. Will you be collecting dues or managing any funds associated with Club activities?

Yes No

13. Who will be responsible for the management and protection of the Club's financial funds?

Myself and the other co-leader & parents

14. Is any person compensated, in any form, for their involvement or leadership of the Club? This includes clubs for fitness related or sports related activities.

Yes No

15. How will the Club and its activities be promoted? (Please list): Word of mouth, social media, news articles

16. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)

Yes No G.S.W.C.F

17. Please list the contact information of at least one other District resident (Club member) who may be an alternate leader in your absence or departure.

Name: Florence Jean-Francois

Address: _____

Phone Number: _____ Email Address: _____

Name: _____

Address: _____

Phone Number: _____ Email Address: _____

18. Did you read and understand the rules applying to your Club, including the District's adopted Amenity Policies, and hereby certify on behalf of yourself and the members of the Club that the Club will follow and abide by such rules and Amenity Policies?

Yes No

Authority and Disclaimer

The Triple Creek Community Development District ("***District***") reserves the right to grant or reasonably deny a request for a Club. The Club Leader, as well as Club events, activities, programs, etc., should reflect the spirit and values of the District at all times and adhere to adopted District policies and rules. The District reserves the right to cancel a Club at any time, for reasons including but not limited to: inactivity by the leader and/or lack of participation by members, Club Leader(s) lack of standing with the District, unreasonable actions of the club leader, violation of policies or rules, action arising from member(s) concerns, etc. The District reserves the right, but not the obligation, in its sole and absolute discretion, to grant incentives for volunteerism or to Clubs - including financial support, material support, facility use privileges, either with or without charge, priority for facility use and administrative and technical support and will do so on an equitable and fair basis. All Clubs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Club, the members and the equipment provided or otherwise obtained by the Club, as well as for the safety of members and others participating in Club activities or using the facilities. The District reserves the right, without further approval or compensation, to include Club activities, photographs of activities and members, etc., for marketing, promotional and educational purposes.

The Club, its leader and its members hereby agree to defend, indemnify and hold harmless the Triple Creek Community Development District and its respective officers, agents, employees and contractors, from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Club, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or any other statute or law.

The undersigned does hereby agree to these policies and acknowledges the disclaimer set forth above:

Name: Kei Kei Anderson Address: 13133 Foxtail Fern Dr.

Print Name: K. Anderson Phone #: 347-593-6603

Please return application to:

Triple Creek Community Development District
c/o Taylor Nielsen, District Manager
Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578
(813) 533-2950

Tab 15

MINUTES OF MEETING

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

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, July 18, 2023 at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Alex Garces	Board Supervisor, Chairman
Marc Carlton	Board Supervisor, Vice Chairman
David Stafford	Board Supervisor, Assistant Secretary
Elizabeth Rosado	Board Supervisor, Assistant Secretary
Shannon Lewis	Board Supervisor, Assistant Secretary

Also, present were:

Taylor Nielsen	District Manager, Rizzetta & Company, Inc.
Matthew O’Nolan	District Manager, Rizzetta & Company, Inc.
Kayla Connell	Finance Manager, Rizzetta & Company, Inc.
Steven Giovanniello	Clubhouse Manager, Vesta
Julie Cortina	Manager, Vesta
Roy Deary	Manager, Vetsa
Kyle Thornton	DE; Half
Lindsay Whelen	DC; Kutak Rock
John Fowler	Landscape Inspection, Rizzetta & Company, Inc.
Paula Means	Representative, LMP

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. O’Nolan called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard audience comments on LMP fuel surcharge variances from month to month, landscaping overgrowth on the Wildflower trail, and the dog stations on Tannencrest needing supplies.

48 **THIRD ORDER OF BUSINESS**

Staff Reports

49
50 **A. Sitex Aquatics Report**

51
52 Mr. O’Nolan presented the Aquatics Report to the Board. Sitex was not present to give
53 aquatics update. The Board requested Sitex to attend all Board of Supervisor meetings
54 going forward.

55
56 **B. Landscape Inspection Report and Responses**

57
58 Mr. Fowler presented the Landscape Inspection Report and Ms. Means presented the
59 Landscape Report Responses to the Board.

60
61 The Board asked Mr. Fowler if he is up to date on transfers. Mr. Fowler told the board
62 he would follow up with the developers.

63
64 The Board requested a schedule on irrigation inspections. The Board requested the trail
65 pathways need trimming. Ms. Means is to take care of this.

66
67 Mr. Fowler presented the idea of giving a “Landscaping 101” meeting. Mr. Fowler is to
68 present a few date options to Mr. O’Nolan, to present to the Board.

69
70 The Board requested the Wildflower trail to be put on landscaping schedule.

71
72 The Board would like bids for an arborist to trim dead tree limbs around the amenity
73 center.

74
75 The Board requested all red items on the landscaping report be completed by the
76 August meeting.

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78 **C. LMP Report**

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80 **1. Consideration of LMP Proposals**

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82 Ms. Means presented the LMP Proposals to the Board.

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On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the LMP Proposal #84294, in the amount of \$26,835.00, for the Triple Creek Community Development District.

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved the LMP Proposal #84530, in the amount of \$1,777.50, for the Triple Creek Community Development District.
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On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the LMP Proposal #84658, in the amount of \$2,566.75, for the Triple Creek Community Development District.

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D. Clubhouse Manager Report

Mr. Giovanniello presented his report to the Board.

The Board requested a policy for taking down Open House signs on time or be issued a fine. The Board requested a newsletter update on the sign policy.

The Board requested that at any time the pools are open a pool monitor needs to be present.

The Board requested Mr. Giovanniello to include color coding to reflect priority level and expected dates of completion for tracking purposes in the Daily Operations Report.

The Board heard a presentation from Vesta for staffing consideration.

E. District Counsel

Ms. Whelan presented her report to the board. She stated plans to adopt the supplemental assessment resolution and to levy that assessment for Village O. She will discuss this more when Tab 11 is covered

F. District Engineer

Mr. Thornton presented his report to the board. Village O paving is progressing. There has been a sod shortage which is affecting the north side of Village Q. Mr. Thornton discussed the removal of fallen trees on the trail.

The Board requested Mr. Thornton provide updates on new amenities. Lennar is starting work on the yoga studio.

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved the Half Task Order 12, with a Not To Exceed of \$45,000.00, for the Triple Creek Community Development District.

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G. District Manager

Mr. O’Nolan communicated that the next regular meeting is scheduled for Tuesday, August 15, 2023 at 6:00 p.m.

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E. Consideration of Resolution 2023-09, Supplemental Assessment Resolution

Ms. Whelan presented the Supplemental Assessment Resolution to the Board. She stated that the bonds for Village O were successfully priced

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board adopted Resolution 2023-09, Setting Terms of the Special Assessment Bonds, for the Triple Creek Community Development District.

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F. Presentation of Final Supplemental Engineer's Report

Mr. Thornton presented the Final Supplemental Engineer's Report to the Board

G. Presentation of Final Supplemental Assessment Methodology

Ms. Connell presented the Final Supplemental Assessment Methodology to the Board, via phone.

H. Consideration of Empire Carpet Proposal

On a Motion by Mr. Stafford, seconded by Mr. Garces, with all in favor, the Board approved the Empire Carpet flooring proposal #FL003285, to replace flooring in the Hammock Club offices, for the Triple Creek Community Development District.

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FIFTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on June 20, 2023

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Board of Supervisors' Meeting Minutes from the meeting held on June 20, 2023, for the Triple Creek Community Development District.

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SIXTH ORDER OF BUSINESS

SUPERVISOR REQUESTS AND COMMENTS

Mr. Garces requested estimates for installing a water fountain at the Streambed playground.

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199 Ms. Rosado stated she would like to have a Gazebo that would be able to be rented out to
200 residents. Mr. Giovanniello is to work on this.

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203 **SEVENTH ORDER OF BUSINESS** **CLOSED DOOR SECURITY DISCUSSION**

204
205 The Board discussed Security Matters during a closed-door meeting.

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207 **EIGHTH ORDER OF BUSINESS** **Adjournment**

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On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:59 p.m. for the Triple Creek Community Development District.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 16

MINUTES OF MEETING

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

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, August 15, 2023 at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Alex Garces	Board Supervisor, Chairman
Marc Carlton	Board Supervisor, Vice Chairman
David Stafford	Board Supervisor, Assistant Secretary
Elizabeth Rosado	Board Supervisor, Assistant Secretary
Shannon Lewis	Board Supervisor, Assistant Secretary

Also, present were:

Taylor Nielsen	District Manager, Rizzetta & Company, Inc.
Matthew O’Nolan	District Manager, Rizzetta & Company, Inc.
Steven Giovanniello	Clubhouse Manager, Vesta
Julie Cortina	Manager, Vesta
Kyle Thornton	DE; Halff
Bert Smith	Sitex Aquatics
Lindsay Whelen	DC; Kutak Rock (via phone)
John Fowler	Landscape Inspection, Rizzetta & Company, Inc.
Paula Means	Representative, LMP
Julianne Giella	Representative, Giella Designs LLC

Audience Present

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. O’Nolan called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard many comments regarding landscaping performance, comments regarding Budget increases, Holiday lighting, and pool maintenance.

On a motion by Mr. Aman, seconded by Mr. Martin, the Board unanimously approved to close the Public Hearing on Fiscal Year 2023-2024 Assessments, for the Triple Creek Community Development District.

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A. Consideration of Resolution 2023- 12, Levying O&M Assessment for FY 23-24

On a motion by Mr. Garces, seconded by Mr. Stafford, with all in favor, the Board adopted Resolution 2023-12, Levying O&M Assessment for FY 23-24, for the Triple Creek Community Development District.

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SIXTH ORDER OF BUSINESS

Staff Reports

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A. Sitex Aquatics Report

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B. Landscape Inspection Report and Responses

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Mr. Smith presented the Aquatics Report to the Board. He gave an update on Pond 38G.

Mr. Fowler presented the Landscape Inspection Report to the Board. He stated he is going to postpone his drive through of the community by one week to ensure better accountability.

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1. Consideration of LMP Proposals

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Ms. Means presented the LMP Proposals to the Board.

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board approved the LMP Proposal #84785, in the amount of \$1,944.00, for the Triple Creek Community Development District.

108

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board approved the LMP Proposal #85143, in the amount of \$1,096.55, for the Triple Creek Community Development District.

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On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board approved the LMP Proposal #85142, in the amount of \$2,387.90, for the Triple Creek Community Development District.

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C. Clubhouse Manager Report

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Mr. Giovanniello presented his report to the Board.

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Mr. Stafford requested Mr. Giovanniello get quotes for painting, caulking, fixing lights, and cleaning Streambed and entry Towers.

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D. District Counsel

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On a Motion by Ms. Rosado, seconded by Mr. Stafford, with all in favor, the Board authorized District Staff and the chair to work with the developer to get funding agreement in place regarding wetlands conveyance to Hillsborough County, with counsel to draft boundary agreement, for the Triple Creek Community Development District.

123

E. District Engineer

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Mr. Thornton presented his report to the board.

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The Board requested an action plan on Bergstrom Bay Drive clean up.

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The Board requested District Engineer send updated landscape responsibility maps to District Manager and LMP.

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G. District Manager

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Mr. O’Nolan communicated that the next regular meeting is scheduled for Tuesday, September 19, 2023 at 6:00 p.m.

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1. Review of District Manager Report

Mr. O’Nolan presented the District Manager Report to the Board for review. He stated that as of July 31st, the CDD was \$178,866 under budget.

2. Review of Financial Statement

Mr. Nielsen discussed the license agreement.

On a Motion by Ms. Rosado, seconded by Ms. Lewis, with all in favor, the Board approved a standard license agreement fee of \$100 per month for vendors, for the Triple Creek Community Development District.

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SEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Meeting held on July 18, 2023 and Consideration of Operation and Expenditures for June 2023

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the Board of Supervisors’ Meeting Minutes from the meeting held on July 18, 2023, and the Operation and Expenditures for June 2023 (\$136,519.50), for the Triple Creek Community Development District.

159

On a Motion by Mr. Carlton, seconded by Ms. Rosado, with all in favor, The Board approved increasing the limit of the Clubhouse Management Debit Card to \$3,500, with the goal to transition to a credit card, for the Triple Creek Community Development District.

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The Board requested the cable television be cancelled at Streambed.

EIGHTH ORDER OF BUSINESS

BUSINESS ITEMS

A. Consideration of Polling Location Request

The Board requested further information on Polling Location request and authorized the site tour of the polling company.

B. Consideration of Watch Me Swim Proposal

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved the Watch me Swim proposal requiring a \$100 a month payment, license agreement and fees to be paid whether pools are closed for any reason, and limited participation to FOB holding/paying residents only, for the Triple Creek Community

Development District.

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C. Consideration of Resolution 2023-13, Ratifying Series 2023 Bonds for Village O

On a Motion by Mr. Carlton, seconded by Ms. Rosado, with all in favor, the Board approved Resolution 2023-13, Ratifying Series 2023 Bonds for Village O, for the Triple Creek Community Development District.

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D. Consideration of Disclosure of Public Financing

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved the Disclosure of Public Financing, for the Triple Creek Community Development District.

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E. Consideration of Social Committee Update/Request

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved a NTE of \$1,500 authorizing Mr. Giovanniello to purchase a gaming system for the Social Committee, for the Triple Creek Community Development District.

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F. Consideration of Resolution 2023-10, Setting Meeting Schedule for FY 23-24

On a Motion by Mr. Carlton, seconded by Ms. Rosado, with all in favor, the Board adopted Resolution 2023-10, Setting the Meeting Schedule for FY 23-24, for the Triple Creek Community Development District.

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Subject the Ms. Whelan's availability.

NINTH ORDER OF BUSINESS

**SUPERVISOR REQUESTS AND
COMMENTS**

Ms. Lewis requested more user-friendly reports. To be obtained daily/weekly.

Mr. Stafford requested the bushes on the main drive be trimmed down. Also, to trim the trees along the sidewalk leading to the school.

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202 **TENTH ORDER OF BUSINESS** **CLOSED DOOR SECURITY DISCUSSION**

203
204 The Board discussed Security Matters during a closed-door meeting.

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206 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

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On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 10:16 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 17

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures July 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2023 through July 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$332,498.37**

Approval of Expenditures:

____ Chairperson

____ Vice Chairperson

____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Affordable Backflow Testing	100399	19642	Meter Backflow Testing at Pool 06/23	\$ 100.00
Ballenger & Company, Inc.	100400	23348	Pump Station Maintenance & WUP Reading 07/23	\$ 1,010.00
Chris's Septic Service, Inc.	100418	43893-4576	Pumped & Cleaned Lift Station 07/23	\$ 325.00
David Alan Stafford	100409	DS071823	Board Of Supervisors Meeting 07/18/23	\$ 200.00
Disclosure Services, LLC	100388	#2	(7) Amortization Schedules 06/23	\$ 700.00
Elizabeth Rosado	100410	ER071823	Board Of Supervisors Meeting 07/18/23	\$ 200.00
Empire Today	100419	072323 Empire	Clubhouse Office Flooring 07/23	\$ 800.00
FitRev, Inc.	100389	28613	Service Call-Elliptical 06/23	\$ 85.00
Florida Department of Health Hillsborough County	100390	29-60-1531854 2023	Pool Permit - 06/23	\$ 275.00
Frontier Florida, LLC	EFT	813-671-5900-060221-5 07/23 Autopay	Internet & Cable Services 07/23	\$ 215.22
Frontier Florida, LLC	EFT	813-741-0033-043014-5 07/23 Autopay	Phone, Internet & Cable Service 07/23	\$ 330.81
George Alexander Garces Sr.	100411	AG071823	Board of Supervisors Meeting 07/18/23	\$ 200.00
GF GTIS Triple Creek Village M LLC	100420	071323 GF GTIS	Overpayment on Off-Roll Invoice #532-23- 02A	\$ 20,872.21
Halff Associates, Inc	100421	10099707	Engineering Services 06/23	\$ 3,375.87
Hillsborough County BOCC	100394	8992542002 6/23	11920 Streambed Dr 06/23	\$ 402.52
Hillsborough County BOCC	100406	5901186305 7/23	13013 BOGGY CREEK DR 06/23	\$ 1,546.68
Hillsborough County BOCC-Consumer Veteran	100401	2217776	False Alarm #3 Fee 07/23	\$ 75.00
Homes By West Bay	100422	071323 Homes by West Bay	Overpayment on Off-Roll Invoice #532-23- 03	\$ 369.21

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jerry Richardson Trapper	100423	1784	Monthly Hog Removal Service 07/23	\$ 1,200.00
Kutak Rock, LLP	100424	3250837	Legal Services 06/23	\$ 2,765.50
Landscape Maintenance Professionals, Inc.	100402	177006	Irrigation Repairs 06/23	\$ 140.00
Landscape Maintenance Professionals, Inc.	100402	177011	Irrigation Repairs 06/23	\$ 190.08
Landscape Maintenance Professionals, Inc.	100402	177023	Tree Removal 06/23	\$ 1,997.50
Landscape Maintenance Professionals, Inc.	100412	177062	Irrigation Repairs 06/23	\$ 321.61
Landscape Maintenance Professionals, Inc.	100412	177099	Irrigation Repairs 06/23	\$ 75.00
Landscape Maintenance Professionals, Inc.	100412	177127	Tree Removal 07/23	\$ 1,050.00
Landscape Maintenance Professionals, Inc.	100412	177132	Tree Removal 07/23	\$ 875.00
Landscape Maintenance Professionals, Inc.	100425	176198	Monthly Landscape Maintenance 06/23	\$ 67,752.59
Landscape Maintenance Professionals, Inc.	100425	176877	Monthly Landscape Maintenance 07/23	\$ 67,752.59
Landscape Maintenance Professionals, Inc.	100425	177219	Irrigation Repairs 07/23	\$ 322.20
Landscape Maintenance Professionals, Inc.	100425	177235	Irrigation Repairs 07/23	\$ 322.66
Landscape Maintenance Professionals, Inc.	100425	177679	Reset Magnolia Trees on Big Bend 07/23	\$ 7,890.00
Marc A. Carlton	100413	MC071823	Board of Supervisors Meeting 07/18/23	\$ 200.00
Marc Security Services LLC	100391	1067	Security Services 06/23	\$ 2,979.20
Marc Security Services LLC	100403	1083	Security Services 07/23	\$ 2,217.60
Marc Security Services LLC	100426	1101	Security Services 07/23	\$ 2,083.20

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nvirotec Pest Control Service, Inc.	100392	298246	Pest Control 06/23	\$ 195.00
Pathward, National Association	100395	229381	Lease Agreement 105598-1 07/23	\$ 2,116.76
Rizzetta & Company, Inc.	100393	INV0000081380	District Management Fees 07/23	\$ 4,689.00
Rizzetta & Company, Inc.	100408	INV0000082143	Mass Mailings 07/23	\$ 2,332.31
Securiteam, Inc.	100414	17036	Monthly Monitoring 07/23	\$ 1,000.00
Shannon Lewis	100415	SL071823	Board of Supervisors Meeting 07/18/23	\$ 200.00
Sitex Aquatics, LLC	100404	7541	Wetland Plant Installation 07/23	\$ 10,806.00
Sitex Aquatics, LLC	100404	7565	Aquatic Maintenance 07/23	\$ 4,950.00
Sitex Aquatics, LLC	100404	7666B	Mosquito Treatment 07/23	\$ 5,518.00
Sitex Aquatics, LLC	100427	7670B	Mosquito Treatment 04/23	\$ 5,518.00
Suncoast Pool Service, Inc.	100416	9491	Pool Service 07/23	\$ 1,000.00
Suncoast Pool Service, Inc.	100416	9492	Hammock Club Pool Service 07/23	\$ 2,006.00
TECO	100417	TECO Summary 07/23	Electric Summary 07/23	\$ 37,519.12
The Bank of New York Mellon	100407	111-2052516	Trustee Fee Series 2012 07/01/23 - 06/30/24	\$ 4,000.00
The Bank of New York Mellon	100407	252-2563087	Trustee Fee Series 2018A 07/01/23 - 06/30/24	\$ 4,000.00
The Bank of New York Mellon	100407	252-2563088	Trustee Fee Series 2019A 07/01/23 - 06/30/24	\$ 4,000.00
The Bank of New York Mellon	100407	252-2563089	Trustee Fee Series 2019B 07/01/23 - 06/30/2024	\$ 2,100.00
Triple Creek CDD	DC 071723	DC 071723	Debit Card Replenishment	\$ 1,854.52
Vesta Property Services, Inc.	100405	411649	Amenity Management Services 07/23	\$ 20,549.05

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Vesta Property Services, Inc.	100405	411650	Seasonal Pool Monitor 06/23	\$ 5,665.42
Vesta Property Services, Inc.	100428	410329	Amenity Management Services 05/23	\$ 20,549.05
VGlobal Tech	100396	5259	Web Maintenance-Community Care Sites 07/23	\$ 75.00
Waste Management Inc. of Florida	100397	9946589-2206-1	Waste Disposal Services 07/23	\$ <u>637.89</u>
Total Report				\$ <u>332,498.37</u>

Affordable Backflow Testing

3423 Holland Dr.
 Brandon, FL 33511
 (813) 684-3386

NAME <i>Triple Creek CDD C/O</i>		DATE OF ORDER <i>5-3-23</i>	
ADDRESS <i>Rizzetta & Company</i>		PHONE <i>533-2950</i>	
JOB NAME / LOCATION <i>Triple Creek CDD</i>		DATE PROMISED <i>X 9475</i>	
DESCRIPTION OF WORK <i>13013 Boggy Creek Dr.</i>		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>Backflow Preventer Tests</i>	<i>\$50</i>	<i>\$ 100.00</i>
<i>tnielsen@rizzetta.com</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Taylor</i>	TOTAL LABOR		TAX
JOB INVOICE <i>19642</i>	DATE COMPLETED	<i>Thank You</i> TOTAL	<i>\$ 100.00</i>
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

RECEIVED
 7/7/2023



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

Existing Replaced New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer
 Mailing Address
 City State Zip
 Contact Person Phone #
 Type Facility
 Site Address
 Location Details
 City Zip
 Contact Person Phone #

Assembly Data

Type of Service
 Domestic Irrigation Fire Line
 Size
 Type of Assembly

Assembly Data Existing

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Assembly Data New

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1 <input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="9.8"/>	CHECK VALVE #2 <input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="2.2"/>	RELIEF VALVE Open @ <input type="text" value="2.8"/> Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	PASS/FAIL/TEST DATE <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text" value="5-3-23"/>
Tester <input type="text" value="David Forrester"/> Certification # <input type="text" value="3913"/> Test Kit # <input type="text" value="157392"/> Test Kit exp date <input type="text" value="6-17-23"/>				

Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1 <input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	CHECK VALVE #2 <input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	RELIEF VALVE Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	PASS/FAIL/TEST DATE <input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				



**Hillsborough
County Florida**

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

Existing Replaced New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer
 Mailing Address
 City State Zip
 Contact Person Phone #
 Type Facility
 Site Address
 Location Details
 City Zip
 Contact Person Phone #

Assembly Data

Type of Service
 Domestic Irrigation Fire Line
 Size Type of Assembly

Assembly Data Existing

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Assembly Data New

Manufacturer Size
 Model # Serial #
 Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="8.8"/>	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text" value="2.2"/>	Open @ <input type="text" value="2.6"/> <input type="checkbox"/> Did Not Open	Air Inlet Open @ <input type="text"/> <input type="checkbox"/> Did Not Open Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text" value="5-3-23"/>
Tester <input type="text" value="David Forrester"/> Certification # <input type="text" value="3913"/> Test Kit # <input type="text" value="157392"/> Test Kit exp date <input type="text" value="6-17-23"/>				

Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> <input type="checkbox"/> Did Not Open	Air Inlet Open @ <input type="text"/> <input type="checkbox"/> Did Not Open Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/> Certification # <input type="text"/> Test Kit # <input type="text"/> Test Kit exp date <input type="text"/>				

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Triple Creek CDD
C/o Rizzetta & Company
3434 Coldwell Ave
Ste 200
Tampa, FL 33614

INVOICE 23348
DATE 07/07/2023
TERMS Net 30
DUE DATE 08/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pump Maintenance	Pump station Maintenance and WUP reading	1	1,010.00	1,010.00

Pump station Maintenance and WUP reading

BALANCE DUE

\$1,010.00

RECEIVED
7/7/2023

Invoice

July 12, 2023

Summary:	PREV MAIN
Invoice #:	43893-4576
Tech:	MIKE
Due Date:	7/12/2023
Job Date:	7/12/2023

Chris's Septic Service, Inc.
PO Box 3389 Riverview, FL 33568
Phone (813) 623-6830 * Fax (813) 672-0886
chrissplumbing.com

Bill To:

Triple Creek
250 International Pky, Ste 280
Lake Mary, FL 32746

Job Site Name

Triple Creek-Lift Station
13013 Boggy Creek Dr
Riverview, FL 33579

671-5900

321-263-0132-CORP

464-1216

Description of Services and Work Rendered:

Pumped 200 gals from the lift station located near club house. Also did preventative check and pump checkas well. Everything is fine, no concerns.

Total: \$325.00

RECEIVED
7/19/2023

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS

Triple Creek CDD

Meeting Date: July 18, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Alex Garces	✓
Marc Carlton	✓
Shannon Lewis	✓
David Stafford	✓
Elizabeth Rosado	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
7/21/2023

Meeting Start Time:	6:00 pm
Meeting End Time:	8:59
Total Meeting Time:	

Time Over _____ (3) Hours:	
----------------------------	--

Total at \$185 per Hour:	
--------------------------	--

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	0.655
Mileage to Charge	\$0.00

DM Signature: 

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
6/22/2023	2

Bill To
Triple Creek CDD C/O Rizzetta & Co.

Terms	Due Date
	6/22/2023

Description	Amount
Amortization Schedule Series 2012 5-1-23	100.00
Amortization Schedule Series 2017A 5-1-23	100.00
Amortization Schedule Series 2018A 5-1-23	100.00
Amortization Schedule Series 2019A 5-1-23	100.00
Amortization Schedule Series 2019B 5-1-23	100.00
Amortization Schedule Series 2021 N&P 5-1-23	100.00
Amortization Schedule Series 2021 Q&R 5-1-23	100.00

RECEIVED
 6/22/2023

Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Check Request

Amount: \$800.00

Date: 07/21/23

Payable To: Empire Today

Mail check to: 9319 Peach Palm Avenue
Tampa, FL 33619

Description: Clubhouse Office Floor

Requested By: Leslie Spock

Manager Approval: _____



EMPIRE TODAY - TAMPA

9319 PEACH PALM AVENUE TAMPA FL 33619
866-588-2308 commercialbusiness@empire-today.com

Quote Number: FL003285

Date: Jul 21, 2023 1:40 PM

Job information: 1-7039638730

Bill To: Triple Creek Club
STEVEN GIOVANNIELLO
13013 BOGGY CREEK DRIVE
RIVERVIEW FL 33579
813 671 5900

Ship To: STEVEN GIOVANNIELLO
13013 BOGGY CREEK DRIVE
RIVERVIEW FL 33579

TRIPLECREEKCLUB@GMAIL.COM

Item	Quantity	Price	Amount
ALLIANCE: HISTORY OAK ANISE	224.40 SF	\$5.36	\$1,202.78
Take up- Glue Down Carpet	22.34 SY	\$1.25	\$27.93
Floor Prep- Skim Coat	201.08 SF	\$1.09	\$219.18
4" VINYL COVE BASE: BLACK	75.60 LF	\$2.68	\$202.61
T-Mold: Coordinated	3.00 LF	\$3.65	\$10.95
Deposit Required	1.00 EA	-\$800.00	-\$800.00

Total: \$863.45

General Terms and Conditions:

I agree that if at, or before the time of installation, Empire Today determines that actual conditions require additional work beyond the scope of this Proposal, I will be presented with a Proposal for the additional work required and either (1) I will be responsible for the repair or replacement and all charges related thereto, or (2) if able, Empire Today will perform the additional work approved and I agree to pay Empire Today an additional amount for this work.

It is agreed and understood by and between the parties listed below, that this Agreement and any Quotes, Terms, Diagrams, and Addendum(s), constitutes the entire understanding between the parties, and there are no written or spoken understandings changing or modifying any of the terms of this agreement. This Agreement may not be changed or its terms modified or varied in any way unless such changes are in writing and signed by both the Buyer(s) and Empire.

Quote Number: FL003285
Date: Jul 21, 2023

Customer: Triple Creek Club STEVEN GI...
Proposal Page 1



7823 N Dale Mabry Hwy STE 107
 Tampa, FL 33614
 Ofc: 813-870-2966
 Fax: 813-870-2896

Invoice

Date	Invoice #
6/27/2023	28613

Bill To
Triple creek 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Ship To
Triple Creek Club 11920 Streambed Drive Amenity Center Riverview, FL 33579

S.O. No.	P.O. No.	Terms	Rep
28408		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service	Service Call - Precor elliptical SN# AEZCC27140025, wheel link arms were just popped out of the ramp, one side of the wheel is missing its rubber bumper which helps hold it in place, will see if this part is still available as it will need replaced to avoid this happening again in the future. WILL SEND QUOTE FOR REPAIRS				85.00	85.00

RECEIVED
6/27/2023

Subtotal		\$85.00
Sales Tax (0.0%)		\$0.00
Total		\$85.00
Payments/Credits		\$0.00
Balance Due		\$85.00

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



**Florida Department of Health
in Hillsborough County
Notification of Fees Due**



29-BID-6558945

Permit Number
29-60-1531854

Fee Amount: \$275.00
Previous Balance: \$0.00

For: Swimming Pools - Public Pool > 25000 Gallons

Total Amount Due: \$275.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Payment Due Date: 06/30/2023 or Upon Receipt

If not paid by 06/30/2023 then the fee will be: \$325.00

Mail To: Attention: Rizzetta & Company
Triple Creek CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Triple Creek Amenity Center
Location: 11920 Streambed Drive
Riverview, FL 33579

Pool Volume: 67,834 gallons
Bathing Load: 75
Flow Rate: 375

Owner Information:

Name: Triple Creek CDD
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 833-5571 Work Phone: ()

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ___/___ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: ___ Zip: _____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ _____ For: _____

Signature _____

Date _____

Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: 29-60-1531854 Bill ID: 29-BID-6558945

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County
ATTN: Environmental Health
P O Box 5135
Tampa, FL 33675

[Please RETURN invoice with your payment]

Batch Billing ID:67221

PERMIT HOLDERS CAN NOW
pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information

EXPIRES

JUL 13 2023



STATE OF FLORIDA
DEPARTMENT OF HEALTH
Operating Permit

29-60-1531854

Swimming Pools - Public Pool > 25000 Gallons

29-BID-6558945

Issued To: Triple Creek Amenity Center
11920 Streambed Drive
Riverview, FL 33579

County: Hillsborough
Amount Paid: \$275.00
Date Paid: 07/07/2023
Issued Date: 07/07/2023

Expires On: 06/30/2024

Mail To: Attention: Rizzetta & Company
Triple Creek CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Issued By:
Department of Health in Hillsborough County
P O Box 5135
Tampa, FL 33675

(813) 307-8059

Owner: Triple Creek CDD

Pool Volume (gallons): 67,834 Bathing Load: 75 Flow Rate (gpm): 375 Night Swimming: Yes

Variance Conditions (if applicable):

Original Customer: Triple Creek Amenity Center (NON-TRANSFERABLE)

DISPLAY CERTIFICATE IN A CONSPICUOUS PLACE



STATE OF FLORIDA
DEPARTMENT OF HEALTH
Operating Permit

29-60-1531854

Swimming Pools - Public Pool > 25000 Gallons

29-BID-6558945

Issued To: Triple Creek Amenity Center
11920 Streambed Drive
Riverview, FL 33579

County: Hillsborough
Amount Paid: \$275.00
Date Paid: 07/07/2023
Issued Date: 07/07/2023

Expires On: 06/30/2024

Mail To: Attention: Rizzetta & Company
Triple Creek CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Issued By:
Department of Health in Hillsborough County
P O Box 5135
Tampa, FL 33675

(813) 307-8059

Owner: Triple Creek CDD



Your Monthly Invoice

Account Summary

New Charges Due Date	7/26/23
Billing Date	7/02/23
Account Number	813-671-5900-060221-5
PIN	
Previous Balance	215.15
Payments Received Thru 6/26/23	-215.15
Thank you for your payment!	
Balance Forward	.00
New Charges	215.22
Total Amount Due	\$215.22



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ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 800-801-6652

MyFrontier app

 P.O. Box 211579
FRONTIER Eagan, MN 55121-2879

6790 0007 NO RP 02 07052023 NNNNNNNN 01 999571

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY STE 280
LAKE MARY FL 32746-5018

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

7/02/23
813-671-5900-060221-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

7/02/23
813-671-5900-060221-5

CURRENT BILLING SUMMARY

Local Service from 07/02/23 to 08/01/23

Table with columns: Qty Description, 813/671-5900.0, Charge. Includes sections for Basic Charges, Non Basic Charges, and Toll/Other.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires.

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill.



ULTS MEASURED CALL DETAIL for 813/671-5900

Table with columns: 1 & over, 24 @ .0000, .00. Includes row for Number of Calls in 30 Day Period are.

Detail of Frontier Charges

Toll charged to 813/671-5900

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Includes row for 813/671-5900 Subtotal.

Legend Call Types:

DD - Day

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Includes rows for Main Number and ***Customer Summary.

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Includes rows for Intra-Lata and ***Customer Summary.





Your Monthly Invoice

Account Summary

New Charges Due Date	7/28/23
Billing Date	7/04/23
Account Number	813-741-0033-043014-5
PIN	
Previous Balance	330.76
Payments Received Thru 6/28/23	-330.76
Thank you for your payment!	
Balance Forward	.00
New Charges	330.81
Total Amount Due	\$330.81



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WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app


 P.O. Box 211579
 Eagan, MN 55121-2879

6790 0007 NO RP 04 07062023 NNNNNNNN 01 012760 0045

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY STE 280
LAKE MARY FL 32746-5018



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

7/04/23
813-741-0033-043014-5

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

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Date of Bill
Account Number

7/04/23
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 07/04/23 to 08/03/23

Table with columns: Qty Description, Charge, and Total. Rows include Basic Charges (Carrier Cost Recovery Surcharge, Federal Subscriber Line Charge, etc.), Non Basic Charges (FiberOptic Internet, Business FiberOptic, etc.), Video (Local TV, Broadcast TV Fee, etc.), and Toll/Other (Federal Primary Carrier Single Line Charge, etc.). Total: 330.81

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$72.77 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning July 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.0% to 29.2% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com. Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: http://frontier.com/channelupdates

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1304





TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.triplecreekcdd.org

Check Request

Amount: \$20,872.21

Date: 07/13/23

Payable To: GF GTIS Triple Creek Village M LLC

Address: 4065 Crescent Park Drive
Riverview, FL 33578

Description: Overpayment on Off Roll Invoice #532-23-02A

Requested By: Leslie Spock

Approval: *Kayla Connell*

Code to 001-20706

Leslie W. Spock

From: Kayla Connell
Sent: Thursday, July 13, 2023 11:31 AM
To: Leslie W. Spock; Samantha Reese
Subject: RE: Triple Creek CDD refund due to developer and deposit
Attachments: 2023-06 Triple Creek CDD Acctg Workbook.xlsx

Good morning Leslie,

I have reviewed everything with Sam.

Cut check to **Homes by West Bay (inv 532-23-03) - \$369.21** (your due to developer tab shows \$372.22, we're not sure where the delta is from)
 Cut check to **CF GTIS (inv 532-23-02) - \$20,872.21**

Triple Creek Community Development District
 Due To Developer
 FY22-23

Invoice	Invoice #	Date	Description	Amount
Homes By Westbay	535-22-02	05/23/22	Overpayment on invoice	372.22
Homes By Westbay	SHOULD BE CF GTIS	02/13/23	Overpayment on invoice	16,751.25
Sunset Park Title co		06/19/23	Overpayment at closing Lot 226	13,216.04
Sunset Park Title co		06/27/23	Overpayment at closing M2 Lot 259	13,216.04
Sunset Park Title co		06/27/23	Overpayment at closing M2 Lot 224	13,216.04
Sunset Park Title co		06/27/23	Overpayment at closing M2 Lot 269	13,216.04
Total 001-20706				69,987.63

use these funds to refund homes by west bay
 use these funds to refund CF GTIS
 use \$4,120.96 of this to refund to CF GTIS. Transfer remaining \$9,095.96
 transfer to 2019B prepayment account
 transfer to 2019B prepayment account
 transfer to 2019B prepayment account

**we will send a direction letter to the trustee to transfer the \$4,120.96 from the prepayment account to make up for the principal funds we're using

Please feel free to call or let us know if you have any questions. The 2019B off roll FS tab has been reviewed and updated so the ownership and amounts all match.

Thank you,

Kayla Connell
 Manager, District Financial Services

813.933.5571 Ext.: 6027
kconnell@rizzetta.com



Triple Creek Community Devel. Dist
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Invoice Date: 07/12/2023
Invoice: 10099707
Project: 039611.001

Attention: Matthew Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/CDD Engineer (061980009)

For Professional Services Rendered through: June 25, 2023
(Pay from O & M Fund)

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000P89 - Reimbursable Expenses	6,000.00	79.47	4,768.43	4,713.41	55.02
Total Hourly Not To Exceed Services:	6,000.00	79.47	4,768.43	4,713.41	55.02

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	3,320.85
Total Hourly Services:	3,320.85

Amount Due this Invoice: 3,375.87

Notes from Project Manager:

CDD meeting, coordination with Sitex on Mitigation replanting, CDD meeting, DM Questions, issues from CDD mtg, complain to builders about trash and site visit to take pictures and show where. Budgetting questions.



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10099707
Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

Matthew Nolan
 Triple Creek Community Devel. Dist
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

July 12, 2023
 Project No: 039611.001
 Invoice No: 10099707
 Invoice Total: \$3,375.87

039611.001 Triple Creek CDD/CDD Engineer (061980009)
 (Pay from O & M Fund)

Professional Services thru June 25, 2023

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount
Environmental Specialist I	.75	69.66
Administrative III - Assistant	.50	59.52
Professional Engineer II	2.00	398.08
Principal/Officer-Prof. Eng III	8.75	2,793.59
Totals	12.00	3,320.85
Total Labor		3,320.85

Phase 000P89 Reimbursable Expenses

Reimbursable Expenses

Mileage				
5/16/2023	Thornton, Kyle	CDD Meeting		55.02
	Total Reimbursables		1.0 times	55.02
				55.02

Billing Limits

	Current	Prior	To-Date
Total Billings	55.02	4,713.41	4,768.43
Limit			6,000.00
Remaining			1,231.57

Total this Invoice \$3,375.87

Expense Report for Invoice #10099707

Wednesday, July 12, 2023

11:38:10 AM

Half

10/3/2022 12:00:00 AM through 6/25/2023 12:00:00 AM

Detail for Triple Creek Community Devel. Dist - Invoice #10099707, Dated 7/12/2023 12:00:00 AM

Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 039611.001 - Triple Creek CDD/CDD Engineer				
05/16/2023	Thornton, Kyle	1.13 Travel - Mileage	CDD Meeting	\$55.02
	Business Reason: Meeting on Site	Travel To/From: site from/to office	Travel: 84.00 mi @ 0.655	
Total				\$55.02

Category Summary

1.13 Travel - Mileage	\$55.02
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Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 8992542002	BILL DATE 07/03/2023	DUE DATE 07/24/2023
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Service Address: 11920 STREAMBED DR

S-Page 1 of 1

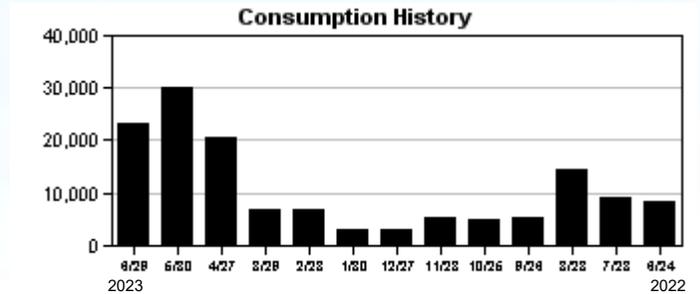
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	05/30/2023	25687	06/29/2023	25919	23200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$70.06
Water Base Charge	\$50.73
Water Usage Charge	\$21.04
Sewer Base Charge	\$122.94
Sewer Usage Charge	\$132.47

Summary of Account Charges

Previous Balance	\$877.22
Net Payments - Thank You	\$-877.22
Total Account Charges	\$402.52
AMOUNT DUE	\$402.52



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8992542002**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!

Single-Piece
TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614

15,475 8

DUE DATE	07/24/2023
AMOUNT DUE	\$402.52
AMOUNT PAID	

0089925420021 00000402529



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 5901186305	BILL DATE 06/30/2023	DUE DATE 07/21/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 13013 BOGGY CREEK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	05/26/2023	23834	06/28/2023	24987	115300 GAL	ACTUAL	WATER

Service Address Charges

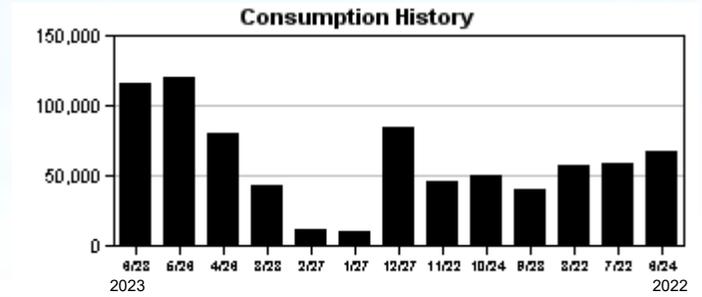
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$348.21
Water Base Charge	\$91.46
Water Usage Charge	\$221.62
Sewer Base Charge	\$221.75
Sewer Usage Charge	\$658.36

Summary of Account Charges

Previous Balance	\$1,596.09
Net Payments - Thank You	\$-1,596.09
Total Account Charges	\$1,546.68
AMOUNT DUE	\$1,546.68

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!

Single-Piece
TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614

7,528 8

DUE DATE	07/21/2023
AMOUNT DUE	\$1,546.68
AMOUNT PAID	

0059011863053 00001546688



**Hillsborough
County Florida**

TRIPLE CREEK CDD **
13013 BOGGY CREEK DR
RIVERVIEW FL 33579

Registration # 128172
Registration Address
13013 BOGGY CREEK DR
RIVERVIEW FL 33579

FALSE ALARM VIOLATION NOTICE # 3

Incident Number

2217776

Date of False Alarm 07/06/2023 Time of False Alarm 6:30:00 AM Notice Dated: 07/07/2023

This is a FALSE ALARM VIOLATION NOTICE. The purpose of this letter is to inform you that the Hillsborough County Sheriff's Office responded to an alarm at the above noted address, which proved to be a false alarm. The Ordinance requires Hillsborough County to notify the property owner and the violation location when a false alarm occurs, to track the number of false alarm occurrences within a revolving 365 day-period, and to assess a fine as indicated:

1st and 2nd False Alarm =Warning letter, 3rd False Alarm=\$ 75.00 fine, 4th False Alarm= \$100.00 fine, 5th False Alarm=\$150.00 fine, 6th False Alarm=\$300.00 fine, 7th or more additional False Alarms= \$500.00 fine per alarm

A FINE IN THE AMOUNT OF \$75.00 IS HEREBY ASSESSED, PLEASE REFER TO THE ENCLOSED INVOICE. If fines are not paid and /or an appeal is not filed within ten (10) business days from this notification, it will constitute a separate violation of Ordinance #04-16 and this case will be referred to the Code Enforcement Special Magistrate for a hearing. Payments, made payable to the Board of County Commissioners, may be sent to Citizen Boards Support, 601 E Kennedy Blvd., 16th Floor, Tampa FL 33602. NO CASH PAYMENTS ACCEPTED.

TO FILE AN APPEAL -Alarm users and alarm businesses have ten (10) business days, from the date of written notification of a fine assessed under Ordinance #04-16, to submit a written request for an appeal. Please send your appeal, identifying this violation, to: Alarm Administrator, False Alarm Section, 2306 N Falkenburg Rd Tampa FL 33619

AN APPEAL WILL ONLY BE CONSIDERED FOR ONE OF THE FOLLOWING 3 REASONS WITH APPROPRIATE DOCUMENTATION:

THE FALSE ALARM DID NOT ORIGINATE AT THE ALARM SITE OF THE ALARM USER WHO HAS BEEN ASSESSED THE PENALTY - verification from the alarm company, such as an event history or an activity report of the violation date, must be submitted;

THE FALSE ALARM SIGNAL WAS IN FACT, NOT FALSE, BUT DUE AN ACTUAL ATTEMPTED BURGLARY, ROBBERY OR OTHER EMERGENCY AS DETERMINED BY THE LAW ENFORCEMENT AGENCY - a copy of the police report must be submitted;

THE FALSE ALARM SIGNAL WAS ACTIVATED BY A LIGHTNING STRIKE, ELECTRICAL SURGE OR ANY ACT OF NATURE THAT CAUSED PHYSICAL DAMAGE TO THE ALARM SYSTEM - a written statement testifying to the stated cause of the damage, accompanied by a copy of receipts or invoices for corrective work performed, must be submitted on letter-head of the state certified or registered alarm system contractor who repaired the damage.

It is the owner's /occupant's responsibility to ensure the alarm system is kept in good repair. In order to prevent future false alarm occurrences and to avoid future penalties, please contact your alarm company to provide them with notification information for at least two valid Key-Holder Representatives, in addition to the Alarm User, for each Alarm Site. Also, please ensure the above location is maintained in working order and that future alarm activations are verified prior to requesting Law Enforcement. As required by the Burglar Alarm Ordinance #04-16, a copy the Ordinance can be obtained from the alarm system provider. The Ordinance can also be viewed on our website at: www.HCFLGOV.NET.

Save Time - Pay Online: WWW.HCFLGOV.NET/CODE

If you have any questions, please contact the Alarm Administrator at (813) 274-6662. You may also contact our office by email at FalseAlarmAdmin@HCFLGOV.NET.



Hillsborough County Florida

Hillsborough County Board of County Commissioners
Consumer Veterans Services
601 E Kennedy Blvd., 16th Floor
Tampa, FL 33602

INVOICE

Responsible Party TRIPLE CREEK CDD**	Registration Address 13013 BOGGY CREEK DR RIVERVIEW FL 33579
--	---

Incident Number	Registration Number	Invoice Date	Due Date
2217776	128172	07/07/2023	07/20/2023
VIOLATION #	DESCRIPTION	INCIDENT DATE/TIME	CHARGES
3	HCSO Case No 2023070612 Location: 13013 BOGGY CREEK DR	07/06/2023 6:30:00 AM	\$75.00
INVOICE TOTAL:			\$75.00

Save Time - Pay Online: WWW.HCFLGOV.NET/CODE

RECEIVED
7/10/2023

PLEASE BE ADVISED: This invoice shows charges for single incident and does not include any previous fines which may have occurred. For questions about your account, please contact the Alarm Administrator. Unpaid invoices are billed on a periodic basis

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Please Remit Payments Within Ten (10) Business Days

Remit To: Hillsborough County Board of County Commissioners
Consumer Veterans Services
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602

Registration Number 128172
13013 BOGGY CREEK DR
RIVERVIEW FL 33579

Incident Number 2217776

Incident Date 07/06/2023

Incident Time 6:30:00 AM

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.triplecreekcdd.org

Check Request

Amount: \$369.21

Date: 07/13/23

Payable To: Homes by West Bay

Address: 4065 Crescent Park Drive
Riverview, FL 33578

Description: Overpayment on Off Roll Invoice #532-23-03

Requested By: Leslie Spock

Approval: *Kayla Connell*

Code to 001-20706

Leslie W. Spock

From: Kayla Connell
Sent: Thursday, July 13, 2023 11:31 AM
To: Leslie W. Spock; Samantha Reese
Subject: RE: Triple Creek CDD refund due to developer and deposit
Attachments: 2023-06 Triple Creek CDD Acctg Workbook.xlsx

Good morning Leslie,

I have reviewed everything with Sam.

Cut check to **Homes by West Bay** (inv 532-23-03) - \$369.21 (your due to developer tab shows \$372.22, we're not sure where the delta is from)
Cut check to **CF GTIS** (inv 532-23-02) - \$20,872.21

Triple Creek Community Development District

Due To Developer
FY22-23

Invoice	Invoice #	Date	Description	Amount
Homes By Westbay	535-22-02	05/23/22	Overpayment on invoice	372.22
Homes By Westbay	SHOULD BE CF GTIS	02/13/23	Overpayment on invoice	16,751.25
Sunset Park Title co		06/19/23	Overpayment at closing Lot 226	13,216.04
Sunset Park Title co		06/27/23	Overpayment at closing M2 Lot 259	13,216.04
Sunset Park Title co		06/27/23	Overpayment at closing M2 Lot 224	13,216.04
Sunset Park Title co		06/27/23	Overpayment at closing M2 Lot 269	13,216.04
Total 001-20706				69,987.63

use these funds to refund homes by west bay

use these funds to refund CF GTIS

use \$4,120.96 of this to refund to CF GTIS. Transfer remaining \$9,095.96

transfer to 2019B prepayment account

transfer to 2019B prepayment account

transfer to 2019B prepayment account

**we will send a direction letter to the trustee to transfer the \$4,120.96 from the 2019B prepayment account to make up for the principal funds we're using

Please feel free to call or let us know if you have any questions. The 2019B off roll FS tab has been reviewed and updated so the ownership and amounts all match.

Thank you,

Kayla Connell
Manager, District Financial Services

813.933.5571 Ext.: 6027
kconnell@rizzetta.com

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

SHIP TO

Triple Creek CDD
2103 Rio Vista Ave
Tampa, FL 33603

INVOICE # 1784

DATE 07/17/2023

DUE DATE 08/01/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
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1 month service: State Wildlife Trapping Service Service for July 2023	1	1,200.00	1,200.00T
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1 Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 262
YTD: Hogs Removed: 19
MTD: Hogs Removed: 4

Note:

We are using every means possible in order to eliminate the hog population in your area.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:

Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	\$1,200.00

RECEIVED
7/17/2023

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 12, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3250837

Client Matter No. 20023-1

Notification Email: eftgroup@kutakrock.com

Taylor Nielsen
Triple Creek CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3250837

20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

06/01/23	J. Gillis	0.80	124.00	Conference with staff regarding license agreement for vending machine services with Snell; review and revise same; confer with staff regarding license agreement with Gazsi for use of district facilities for dance lessons
06/01/23	L. Whelan	0.20	57.00	Conference with staff regarding insurance requirements for vending machine operator and review revised agreement relative to same
06/06/23	L. Whelan	0.10	28.50	Review tentative agenda for June board meeting
06/07/23	L. Whelan	0.30	85.50	Conference with Mr. Nielsen regarding amenity incident and privacy matters
06/12/23	L. Whelan	0.20	57.00	Research potential violations of amenity policies relative to AirBNB use of amenity facilities and confer with staff regarding same

KUTAK ROCK LLP

Triple Creek CDD

July 12, 2023

Client Matter No. 20023-1

Invoice No. 3250837

Page 2

06/13/23	L. Whelan	0.10	28.50	Conference with staff regarding matters relating to AirBNB of community residences
06/14/23	L. Whelan	0.10	28.50	Conference with staff regarding amenity incident and form of amenity suspension letter
06/15/23	L. Whelan	0.20	57.00	Review correspondence with Mr. Carlton and staff on amenity management report; confer with staff regarding FY 24 budget
06/16/23	J. Gillis	0.20	31.00	Conference with staff regarding FY 2024 direct collection agreement; research property records regarding same
06/16/23	L. Whelan	1.50	427.50	Conference with staff regarding Mr. Carlton's concerns on amenity matters; review amenity manager's report; prepare for June board meeting
06/19/23	J. Gillis	0.10	15.50	Review and revise direct collection agreement
06/19/23	L. Whelan	0.60	171.00	Conference with staff regarding amenity fencing; confer with Mr. Carlton regarding amenity incidents; prepare for June board meeting
06/20/23	L. Whelan	2.40	684.00	Prepare for and attend June board meeting
06/21/23	J. Gillis	0.40	62.00	Follow up from June board meeting; prepare form cease and desist letter for homeowners utilizing district property for pool construction
06/21/23	L. Whelan	0.50	142.50	Follow-up from June board meeting
06/23/23	L. Whelan	0.20	57.00	Review draft form of cease and desist letter for pool installation without district consent; confer with staff regarding Vesta staff restructuring proposal
06/26/23	L. Whelan	0.40	114.00	Review Vesta staffing restructuring proposal; confer with staff regarding amenity incident and land use public hearing notice

KUTAK ROCK LLP

Triple Creek CDD

July 12, 2023

Client Matter No. 20023-1

Invoice No. 3250837

Page 3

06/27/23	L. Whelan	0.30	85.50	Review distribution of direct collection agreement; confer with Mr. Garces and staff on amenity incidents
06/28/23	L. Whelan	0.20	57.00	Conference with Mr. O'Nolan regarding well maintenance agreement; review board summary of amenity incident
06/29/23	L. Whelan	0.20	57.00	Review daily amenity management operating report; confer with Mr. Nielsen regarding Securiteam proposal for mobile access credentials
06/30/23	S. Belcher	0.50	77.50	Coordinate O&E report for HOA tract
06/30/23	J. Gillis	1.50	232.50	Conference with staff regarding well maintenance services proposal and prepare agreement relating to same; prepare deed and bill of sale from HOA for Triple Creek Phase 1 Village A Tract A-1
06/30/23	L. Whelan	0.30	85.50	Conference with Mr. McGowan regarding direct collection agreement; confer with amenity staff regarding district rules relative to fireworks; review draft well maintenance services agreement and provide comments to same; coordinate O&E report for alley tract

TOTAL HOURS 11.30

TOTAL FOR SERVICES RENDERED \$2,765.50

TOTAL CURRENT AMOUNT DUE \$2,765.50

RECEIVED
7/13/2023



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/28/2023	177006

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

Property Information

Estimate #
84255

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Rainbird wireless / freeze sensor Replace faulty rain sensor.	1	140.00	140.00

RECEIVED
 6/29/2023

Balm Riverview controller.	Total	\$140.00
----------------------------	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/28/2023	Balance Due	\$140.00



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	6/24/2023
Estimate #	84255
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Balm Riverview controller.

DESCRIPTION	QTY	COST	TOTAL
Rainbird wireless / freeze sensor Replace faulty rain sensor.	1	140.00	140.00
		<i>Completed 6/27/23</i>	

TERMS AND CONDITIONS:

TOTAL	\$140.00
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

Taylor Nielsen

DATE 6/26/23

Irrigation Service/Proposal Request

Property: <u>Triple Creek</u>	DATE <u>6/22/23</u>
Location <u>Balm Riverview Controller</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 54255

Description of Work to be performed: <u>Replace Defective Rain Sensor</u>
Materials needed :
<u>1 - Replace Rainbird wireless Rain Sensor 140.00</u>

Foreman: <u>Tom</u>	Special Tools Needed:	
Manager		
Date Completed		
Total Man Hours		<u>total 140.00</u>
Inspected by		
Date		



Invoice

Date	Invoice #
6/28/2023	177011

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pro-Trade wire connector blue	8	1.26	10.08
Labor: 2 men @ \$ 90.00 per hour	2	90.00	180.00
Track, locate troubleshoot and repair 4 zones not working from controller. Zones 3 and 4 - replaced faulty 2 station decoder under warranty. Zone 26 - replaced faulty 1 station decoder under warranty. Zone 4 - repaired wiring issue.			

RECEIVED
 6/29/2023

Fruitville lift station - zones 3, 4, 9 and 26.	Total	\$190.08
---	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/28/2023	Balance Due	\$190.08

Irrigation Service/Proposal Request

Property: <u>Triple Creek</u>	DATE <u>6/27/23</u>
Location <u>Fruitville Liftstation</u>	Zones <u>3, 4, & 26</u>

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
<u>Zones not working</u>
<u>- Replaced defective decoders on zone 3, 4 and 26</u>
<u>- Re-wired sensor & jumper wires on zone 9</u>
Materials needed :
<u>1 - ICD200 warranty (Jul 19) N/c</u>
<u>1 - ICD100 warranty (May 19) N/c</u>
<u>8 - King Blue (1.26)</u>

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	<u>materials 10.08</u>
Date Completed <u>6/27/23</u>	<u>Labor 180.00</u>
Total Man Hours <u>2 hrs x 2 @ 60, 30</u>	<u>Total 190.08</u>
Inspected by <u>16 90⁰⁰</u>	
Date	



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/29/2023	177023

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

Property Information

Estimate #
81650

Work Order #

PO / PA #
97901

Description	Qty	Rate	Amount
Proposal to stump grind Oak tree to the left of Hammock Club entryway, remove mulch, and replace with Zoysia grass. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Zoysia/ Empire SF	475	3.50	1,662.50
Stump Grinding	1	200.00	200.00
Bed Prep/ Debris/ Disposal	1	135.00	135.00

RECEIVED
 6/29/2023

			Total	\$1,997.50
--	--	--	--------------	-------------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/29/2023	Balance Due	\$1,997.50



Invoice

Date	Invoice #
6/30/2023	177062

Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
***** Contractor Damage ***** Irrigation repair completed on 6-29-2023 Irrigation parts Labor: 2 men @ \$ 90.00 per hour Mainline break at valve manifold.	1 3	51.61 90.00	51.61 270.00
North side of future amenities center along trail by retention ponds.		Total	\$321.61
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	7/30/2023	Balance Due

RECEIVED
 7/12/2023

Irrigation Service/Proposal Request

Property: Triple Creek CDD | DATE 6/29/23

Location North side of future amenities center along trail by retention ponds

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
Mainline break at valve manifold (Contractor damage)
- re-built manifold & replaced ball valve

Materials needed :			
1 - 2" Ball Valve	14.00	1 - 429 015	1.63
1 - 401 020	4.90	4 - 2PVCBE (3.69)	14.76
1 - 406 020	4.04	2 - 150PVCBE (2.65)	5.30
1 - 406 015	2.57		
1 - 436 015	1.98		
1 - 429 020	2.43		

Foreman: Tom Poncho
 Manager _____
 Date Completed 6/29/23
 Total Man Hours 3 hrs @ 60x30
 Inspected by _____
 Date _____

Special Tools Needed:
 Materials 51.61
 Labor 270.00
 Total 321.61



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/30/2023	177099

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 6-27-2023 Replaced Rainbird 24V solenoid Replaced faulty Rainbird 24V solenoid.	1	75.00	75.00

RECEIVED
 7/12/2023

Tripoli controller - zone 6 - Tortoise Shell mail kiosk	Total	\$75.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/30/2023	Balance Due	\$75.00

Irrigation Service/Proposal Request

Property: <u>Triple Creek (ND)</u>	DATE <u>6/27/23</u>
Location <u>Tortoise Shell Man Kiosk (Tripoli Controller Zone 6)</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed: <u>Located valve, replaced solenoid</u>
Materials needed :
<u>1- Rainbird 24V solenoid \$75.00</u>

Foreman: <u>Tom/Poncho</u>	Special Tools Needed:	
Manager		
Date Completed <u>6/27/23</u>		
Total Man Hours		<u>Total 75.00</u>
Inspected by		
Date		



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/7/2023	177127

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

Property Information

Estimate #
84173

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush cut 3 dead Slash Pines at the community entrance Balm River Rd and Triple Creek Blvd. 2 on the south side and 1 one the north side. Includes debris removal.			
Tree Removal (flush cut)	3	350.00	1,050.00
Total			\$1,050.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/6/2023	Balance Due
			\$0.00
			\$1,050.00

RECEIVED
 7/10/2023



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/7/2023	177132

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

Property Information

Estimate #
84446

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush cut Live Oak in park area previously damaged from lightning strike. Includes debris removal.			
Tree Removal (flush cut)	1	875.00	875.00

RECEIVED
 7/10/2023

		Total	\$875.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	8/6/2023	Balance Due	\$875.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/1/2023	176198

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE ORIGINAL JUNE 2023	1	48,324.00	48,324.00
ADDENDUM #1 VILLAGE H GROUND MAINTENANCE	1	3,035.00	3,035.00
ADDENDUM #2 FUEL SURCHARGE FOR JUNE -5/15/23 AVG PRICE \$3.405 /GAL	1	288.17	288.17
ADDENDUM #3 BERM & JETER CREEK GROUND MAINTENANCE	1	1,492.92	1,492.92
ADDENDUM #4 MNP PONDS	1	2,132.00	2,132.00
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE JANUARY 1, 2023	1	12,180.50	12,180.50
ADDENDUM # 6 VILLAGE N & P IRRIGATION MAINTENANCE EFFECTIVE MAY 1, 2023	1	300.00	300.00

RECEIVED
 07/25/2023

Fert&Pest included in total begining 12-1-2021	Total	\$67,752.59
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/1/2023	Balance Due	\$67,752.59



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/1/2023	176877

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE ORIGINAL JULY 2023	1	48,324.00	48,324.00
ADDENDUM #1 VILLAGE H GROUND MAINTENANCE	1	3,035.00	3,035.00
ADDENDUM #2 FUEL SURCHARGE FOR JULY -6/15/23 AVG PRICE \$3.450 /GAL	1	288.17	288.17
ADDENDUM #3 BERM & JETER CREEK GROUND MAINTENANCE	1	1,492.92	1,492.92
ADDENDUM #4 MNP PONDS	1	2,132.00	2,132.00
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE JANUARY 1, 2023	1	12,180.50	12,180.50
ADDENDUM #6 VIAAGE N & P IRRIGATION MAINTENANCE EFFECTIVE MAY 1, 2023	1	300.00	300.00

RECEIVED
 07/25/2023

Fert&Pest included in total begining 12-1-2021	Total	\$67,752.59
--	--------------	--------------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/31/2023	Balance Due	\$67,752.59



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/13/2023	177219

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 7-12-2023			
Irrigation parts	1	52.20	52.20
Labor: 2 men @ \$ 90.00 per hour	3	90.00	270.00
Repaired 3 inch main line leak at master valve.			
Twin Bridges controller.			Total
			\$322.20
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/12/2023	Balance Due
			\$0.00
			\$322.20

RECEIVED
 7/14/2023

Irrigation Service/Proposal Request

Property: Triple Creek CAD

DATE 7/12/23

Location Twin Bridges Controller

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Repaired 3" mainline leak at master valve

Materials needed :

1 - 11830 44.25

1 - 429-030 7.95

Foreman: Ron Poncho

Manager _____

Date Completed 7/12/23

Total Man Hours 1.5 x 2 men (70'3)

Inspected by _____

Date _____

Special Tools Needed:

Materials 52.20

Labor 270.00

total 322.20



Invoice

Date	Invoice #
7/14/2023	177235

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 7-13-2023	1	97.66	97.66
Irrigation parts	2.5	90.00	225.00
Labor: 2 men @ \$ 90.00 per hour			
Installed bubblers as needed for trees bring installed.			
Zone 60 - magnolia tree on berm perpendicular to Big Bend Rd.			Total
			\$322.66
Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/13/2023	\$0.00
			Balance Due
			\$322.66

RECEIVED
7/17/2023

Irrigation Service/Proposal Request

Property: <u>Triple Creek CAD</u>	DATE <u>6/30/23, 7/13/23</u>
Location <u>Magnolia trees on berm perpendicular to Big Bend Rd / Zone 60</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
Trees being straightened & raised. or replaced
- extended poly pipe, eliminated dripline, and installed tree bulkheads

Materials needed :	
<u>12 - 1300AF (2.35) 28.20</u>	<u>20 - TL6 (0.18) 3.60</u>
<u>12 - 3300-005 (1.68) 20.16</u>	
<u>12 - 3201-004 (1.85) 22.20</u>	
<u>6 - SPFlex100 (0.60) 3.60</u>	
<u>10 - TLCOUP (0.69) 6.90</u>	
<u>20 - XFL0912 (0.65) 13.00</u>	

Foreman: <u>Tom/Poncho</u>	Special Tools Needed:
Manager	<u>materials 97.55</u>
Date Completed	<u>Labor 225.00</u>
Total Man Hours <u>2.5 @ 60³⁰</u>	<u>total - 322.66</u>
Inspected by	
Date	

6/30/23 1.5 hrs x 2
7/13/23 1 hr x 2



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/26/2023	177679

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

Property Information

Estimate #
84097

Work Order #

PO / PA #
99050

Description	Qty	Rate	Amount
Staking/ Wood - 2x2x8	29	150.00	4,350.00
Loader (per day)	2	450.00	900.00
Labor	1	2,640.00	2,640.00
Proposal per May report...			
Reset 23 Magnolia trees on berm on south side of Big Bend. Installer has planted them too deep and they are failing. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			

			Total
--	--	--	--------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/25/2023	Balance Due



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/26/2023	177679

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

Property Information

Estimate #
84097

Work Order #

PO / PA #
99050

Description	Qty	Rate	Amount
<p>Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: No warranty or guarantee is provided for transplanted material Note: LMP is not responsible for damage to underground utilities on private property. Where applicable Utility locates will be completed however this does not extend beyond roadway easements and public Right-of-Ways. Locates on private property will be Property Owners responsibility. LMP will take every measure to be careful when excavating but cannot guarantee or be responsible for damages that occur for unknown and unmarked wiring, piping, and other.</p>			
		RECEIVED 07/26/2023	
		Total	\$7,890.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	8/25/2023	\$0.00
		Balance Due	\$7,890.00

MARC SECURITY SERVICES

5118 N 56th St Ste 122

FL US

+1 8772626372

invoices@marcss.com



BILL TO

TRIPLE CREEK COMMUNITY

DEVELOPMENT DISTRICT

3434 COLWELL AVENUE

SUITE 200

TAMPA, FL 33614 Hillsborough

INVOICE 1067

DATE 06/22/2023 TERMS Net 10

DUE DATE 07/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/12/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/13/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/14/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/15/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/16/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER JUNETEENTH EVENT	8	22.40	179.20
06/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER JUNETEENTH EVENT	8	22.40	179.20
06/18/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	33.60	201.60
06/20/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/21/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/22/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/23/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/24/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/25/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/26/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/27/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/28/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/29/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
06/30/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

TOTAL DUE \$2,979.20

RECEIVED
6/23/2023

MARC SECURITY SERVICES

5118 N 56th St Ste 122

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BILL TO

TRIPLE CREEK COMMUNITY

DEVELOPMENT DISTRICT

3434 COLWELL AVENUE

SUITE 200

TAMPA, FL 33614 Hillsborough

INVOICE 1083

DATE 07/07/2023 TERMS Net 10

DUE DATE 07/17/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/02/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/03/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/04/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	33.60	201.60
07/05/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/06/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/07/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/08/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/09/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/10/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/11/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/12/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/13/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/14/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/15/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/16/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	2,217.60
TAX	0.00
TOTAL	2,217.60

TOTAL DUE	\$2,217.60
------------------	-------------------

RECEIVED
7/10/2023

MARC SECURITY SERVICES

5118 N 56th St Ste 122

FL US

+1 8772626372

invoices@marcss.com



BILL TO

TRIPLE CREEK COMMUNITY

DEVELOPMENT DISTRICT

3434 COLWELL AVENUE

SUITE 200

TAMPA, FL 33614 Hillsborough

INVOICE 1101

DATE 07/21/2023 TERMS Net 10

DUE DATE 07/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/18/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/19/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/20/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	33.60	201.60
07/21/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/22/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/23/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/24/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/25/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/26/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/27/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/28/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/29/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/30/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
07/31/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	2,083.20
TAX	0.00
TOTAL	2,083.20

TOTAL DUE	\$2,083.20
------------------	-------------------

RECEIVED
07/21/2023



16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031
Toll Free:
888.908.8388
www.nvirotect.com

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 6-23-23

Account Number: 9501

Invoice Number: 298246

Previous Balance: \$0.00

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Check /Cash: _____

Technician(s): E.N.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest	Treatment	
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Biozyme	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input checked="" type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> General Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos	<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input checked="" type="checkbox"/> Mud Daubers	<input type="checkbox"/> Maxforce Quantum .03%	<input checked="" type="checkbox"/> <u>Alpine Wsg</u>

Rodent Control	Treatment	
<input type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input type="checkbox"/> Rats	<input type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> _____	<input type="checkbox"/> Final Blox Bait .005%	<input type="checkbox"/> Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.

Ask us about Automatic Payments or Paperless Billing.

Instructions: Anne 6/23/23

RECEIVED
6/27/2023



INVOICE

INVOICE NUMBER	INVOICE DATE
229381	7/2/2023
CONTRACT NUMBER	DUE DATE
105598-1	8/1/2023

Accounts Payable
Triple Creek Community Development District
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

PO #	Amount	
-	CONTRACT PAYMENT	2,034.87
-	INSURANCE	81.89
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	2,116.76

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

 PHONE: 248-593-3990
 E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
 WEB:



Please return this portion with your payment.

ACCOUNTS PAYABLE
TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 2,116.76
AMOUNT ENCLOSED:
All amounts shown are in USD

PATHWARD, NATIONAL ASSOCIATION
P.O. BOX 233756
3756 MOMENTUM PLACE
CHICAGO, IL 60689-5337

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
229381	7/2/2023
CONTRACT NUMBER	DUE DATE
105598-1	8/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
	81.89	0.00	81.89
RIVERVIEW, FL	2,034.87	0.00	2,034.87
GRAND TOTAL	2,116.76	0.00	2,116.76

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

Invoice

Date	Invoice #
7/1/2023	INV0000081380

Bill To:

TRIPLE CREEK CDD 9428 Camden Field Parkway Riverview FL 33578

Services for the month of	Terms	Client Number
July	Upon Receipt	00535

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,460.00	\$1,460.00
Administrative Services	1.00	\$391.00	\$391.00
Financial & Revenue Collections	1.00	\$323.00	\$323.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,615.00	\$1,615.00
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$4,689.00
Total			\$4,689.00

RECEIVED
 6/26/2023

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

Invoice

Date	Invoice #
7/20/2023	INV0000082143

Bill To:

TRIPLE CREEK CDD 2700 S Falkenburg Rd., Suite 2745 Riverview FL 33578

Services for the month of	Terms	Client Number
July	Upon Receipt	00535

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$2,332.31	\$2,332.31
Subtotal			\$2,332.31
Total			\$2,332.31

RECEIVED
 7/20/2023

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Installation Address
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	07/01/2023	17036	07/31/2023	VID0223/VID0222

Qty	Description
	Monthly Monitoring
1	Main Pool (VID0223)
1	Streambed Pool (VID0222)
1	5 YEAR Extended Warranty Agreement
	Effective 9/10/21

RECEIVED
 7/3/2023

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Balance Due	\$1,000.00

INVOICE

SITEX Aquatics llc.
PO Box 917
Parrish, FL 34219

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

Triple Creek.

Bill to

Triple Creek
Rizzetta
Taylor Nielsen

Ship to

Triple Creek
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7541
Terms: Net 30
Invoice date: 07/03/2023
Due date: 08/02/2023

	Product or service		Amount
1.	Planting 760-Pickerel Weed	1 unit × \$1,520.00	\$1,520.00
2.	Planting 1160-Arrowhead	1 unit × \$2,320.00	\$2,320.00
3.	Planting Spatterdock Lily	1 unit × \$3,520.00	\$3,520.00
4.	Planting 583-Softstem Bullrush	1 unit × \$1,166.00	\$1,166.00
5.	Planting 1140-Alligator Flag	1 unit × \$2,280.00	\$2,280.00
6.			\$0.00
Total			\$10,806.00

RECEIVED
7/3/2023

Planting Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Triple Creek CDD hereafter called "customer"

Customer: Triple Creek CDD
 C/O: Rizzetta & Company
 Contact: Mr. Taylor Nielsen
 Address: 12750 Citrus Park lane Suite 115 Tampa, FL 33625
 Email: tnielsen@rizzetta.com
 Phone: 813.793.8814

The Following bid is for the Plant installation to WCA 38 wetland area at the Triple Creek community located in Riverview, Florida.

Service	Cost
760-Pickereel Weed	\$1,520.00
1160-Arrowhead	\$2,320.00
880-Spatterdock Lily	\$3,520.00
583-Softstem Bullrush	\$1,166.00
1140-Alligator Flag	\$2,280.00
Total Cost	\$10,806.00

Payment due within 30 days of invoice receipt. overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

	 President, Sitex Aquatics llc.	5/16/2023
Accepted By	Date	Date

INVOICE

SITEX Aquatics llc.
PO Box 917
Parrish, FL 34219

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

Triple Creek.

Bill to
Triple Creek
Rizzetta
Taylor Nielsen

Ship to
Triple Creek
Rizzetta
Taylor Nielsen

Invoice details
Invoice no.: 7565
Terms: Net 30
Invoice date: 07/01/2023
Due date: 07/31/2023

Product or service		Amount
1. Lake Maintenance Triple Creek	1 × \$4,950.00	\$4,950.00
Aquatic Maintenance-47 Waterways July		
	Total	\$4,950.00

RECEIVED
7/3/2023

INVOICE

SITEX Aquatics llc.

PO Box 917
Parrish, FL 34219

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

Triple Creek.

Bill to

Triple Creek
Rizzetta
Taylor Nielsen

Ship to

Triple Creek
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7666B
Terms: Net 30
Invoice date: 06/25/2023
Due date: 07/25/2023

Product or service		Amount
1. Triple Creek-Mosquito Managemen	1 × \$4,128.00	\$4,128.00
Mosquito Management Service Weekly ULV Fogging with Adulticide-done on Wednesday nights-July		
2. Triple Creek Mosquito Flogging	1 × \$1,390.00	\$1,390.00
Midge Fly Larvicide-47 Pond banks		
	Total	\$5,518.00

RECEIVED
7/3/2023

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Triple Creek.

Bill to

Triple Creek
Rizzetta
Taylor Nielsen

Ship to

Triple Creek
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7670B
Terms: Net 30
Invoice date: 07/28/2023
Due date: 08/27/2023

Product or service		Amount
1. Triple Creek-Mosquito Managemen	1 × \$4,128.00	\$4,128.00
Mosquito Management Service Weekly ULV Fogging with Adulcicide-done on Wednesday nights-April		
2. Triple Creek Mosquito Fogging	1 × \$1,390.00	\$1,390.00
Triple Creek Mosquito Flogging		
	Subtotal	\$5,518.00
	Sales tax	\$97.30
	Total	\$5,615.30

RECEIVED
07/25/2023

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
7/1/2023	9491

Bill To
Triple Creek CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
July 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,000.00	1,000.00

RECEIVED
7/3/2023

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,000.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
7/1/2023	9492

Bill To
Triple Creek Hammock CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
July 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,006.00	2,006.00

RECEIVED
7/3/2023

Thank you for your business.

Phone #
(727) 271-1395

Total \$2,006.00

Triple Creek CDD
TECO Meter Reading 06/13/23 - 07/12/23
Due 08/08/23

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	7/18/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 220.61
211005280915	7/18/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 87.73
211005281160	7/18/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,697.68
211005281400	7/18/2023	Triple Creek Tract D	001-53100-4307	\$ 966.74
211005281640	7/18/2023	Triple Creek Tract A	001-53100-4307	\$ 1,776.03
211005281889	7/18/2023	12113 Triple Creek BL	001-53100-4301	\$ 48.35
211005282127	7/18/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 850.14
211005282317	7/18/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,528.83
211005282515	7/18/2023	Triple Creek PH 2	001-53100-4307	\$ 8,521.22
211005282705	7/18/2023	Triple Creek PH C	001-53100-4307	\$ 975.32
211017442784	7/18/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 167.13
211017442826	7/18/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 104.64
211025638753	7/18/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 105.41
221003452580	7/18/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 74.09
221003469352	7/18/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 168.51
221005700036	7/18/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 24.94
221006430211	7/18/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,723.02
221007538566	7/18/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 49.58
221007556022	7/18/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 109.90
221007595400	7/18/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,016.88
221007664917	7/18/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,544.00
221007991005	7/18/2023	12950 Brisbane Pl Well	001-53100-4301	\$ 101.22
221008186548	7/18/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,067.36
221008211213	7/18/2023	Triple Creek Village M	001-53100-4307	\$ 1,715.56
221008241392	7/18/2023	Triple Creek Village H	001-53100-4307	\$ 2,144.44
221008613442	7/18/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 198.13
221008952105	7/18/2023	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,782.11
221008952113	7/18/2023	Village N Solar	001-53100-4307	\$ 2,749.55
TOTAL				\$ 37,519.12
Summary				
General Service		001-53100-4307	\$	32,485.72
		001-53100-4301	\$	1,460.24
		001-53100-4304	\$	3,573.16
		001-15601		
TOTAL				\$ 37,519.12



TRIPLE CREEK CDD
 12141 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due:	\$220.61
Due Date:	August 08, 2023
Account #:	211005280683

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$126.63
Payment(s) Received Since Last Statement	-\$126.63
Current Month's Charges	\$220.61
Amount Due by August 08, 2023	
\$220.61	

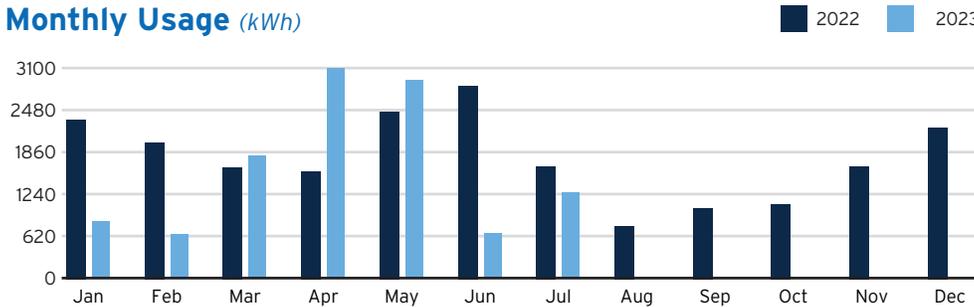
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **17.65% lower** than the same period last year.
- Your average daily kWh used was **100% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection



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

Account #: 211005280683
Due Date: August 08, 2023

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

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

Amount Due:	\$220.61
Payment Amount:	\$ _____

629161803983

TRIPLE CREEK CDD
 12791 TRIPLE CREEK BLVD E
 RIVERVIEW, FL 33579

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.

6291618039832110052806830000000220611



Service For:
 12141 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Account #: 211005280683
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	07/12/2023	60,423		59,149		1,274 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	1,274 kWh @ \$0.07990/kWh		\$101.79
Fuel Charge	1,274 kWh @ \$0.05239/kWh		\$66.74
Storm Protection Charge	1,274 kWh @ \$0.00400/kWh		\$5.10
Clean Energy Transition Mechanism	1,274 kWh @ \$0.00427/kWh		\$5.44
Storm Surcharge	1,274 kWh @ \$0.01061/kWh		\$13.52
Florida Gross Receipt Tax			\$5.52
Electric Service Cost			\$220.61

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$220.61

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.



TRIPLE CREEK CDD
 12198 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due:	\$87.73
Due Date:	August 08, 2023
Account #:	211005280915

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$251.60
Payment(s) Received Since Last Statement	-\$251.60
Current Month's Charges	\$87.73
Amount Due by August 08, 2023	
\$87.73	

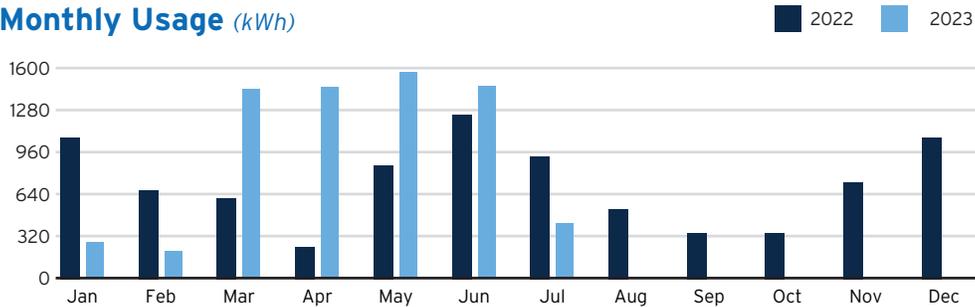
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **51.72% lower** than the same period last year.
- Your average daily kWh used was **69.57% lower** than it was in your previous period.

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Monthly Usage (kWh)



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



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Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection



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

Account #: 211005280915
Due Date: August 08, 2023

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

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

Amount Due:	\$87.73
Payment Amount:	\$ _____

629161803984

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

629161803984211005280915000000087733



Service For:
 12198 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Account #: 211005280915
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

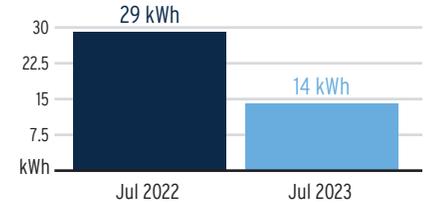
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	07/12/2023	32,587		32,170		417 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	417 kWh @ \$0.07990/kWh		\$33.32
Fuel Charge	417 kWh @ \$0.05239/kWh		\$21.85
Storm Protection Charge	417 kWh @ \$0.00400/kWh		\$1.67
Clean Energy Transition Mechanism	417 kWh @ \$0.00427/kWh		\$1.78
Storm Surcharge	417 kWh @ \$0.01061/kWh		\$4.42
Florida Gross Receipt Tax			\$2.19
Electric Service Cost			\$87.73

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$87.73

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:**
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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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TRIPLE CREEK CDD
BALM RIVERVIEW TRPL CRK PH1
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due:	\$1,697.68
Due Date:	August 08, 2023
Account #:	211005281160

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$1,697.68
Payment(s) Received Since Last Statement	-\$1,697.68
Current Month's Charges	\$1,697.68
Amount Due by August 08, 2023	\$1,697.68

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



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

Account #: 211005281160
Due Date: August 08, 2023

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

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

Amount Due:	\$1,697.68
Payment Amount:	\$ _____

629161803985

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039852110052811600000001697687



Service For:
BALM RIVERVIEW TRPL CRK PH1
RIVERVIEW, FL 33579-0000

Account #: 211005281160
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	990 kWh @ \$0.03511/kWh	\$34.76
Fixture & Maintenance Charge	33 Fixtures	\$696.44
Lighting Pole / Wire	33 Poles	\$894.54
Lighting Fuel Charge	990 kWh @ \$0.05169/kWh	\$51.17
Storm Protection Charge	990 kWh @ \$0.01466/kWh	\$14.51
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	990 kWh @ \$0.00326/kWh	\$3.23
Florida Gross Receipt Tax		\$2.67
Lighting Charges		\$1,697.68

Total Current Month's Charges \$1,697.68

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- Phone**
Toll Free: **866-689-6469**
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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- Phone:** 866-832-6249
- 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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TRIPLE CREEK CDD
TRIPLE CREEK TRACT D
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due: \$966.74

Due Date: August 08, 2023

Account #: 211005281400

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023

Previous Amount Due	\$966.74
Payment(s) Received Since Last Statement	-\$966.74
Current Month's Charges	\$966.74

Amount Due by August 08, 2023 \$966.74

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



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Account #: 211005281400

Due Date: August 08, 2023



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Amount Due: \$966.74

Payment Amount: \$ _____

629161803986

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039862110052814000000000966743



Service For:
TRIPLE CREEK TRACT D
RIVERVIEW, FL 33579-0000

Account #: 211005281400
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	377 kWh @ \$0.03511/kWh	\$13.24
Fixture & Maintenance Charge	23 Fixtures	\$456.20
Lighting Pole / Wire	23 Poles	\$469.89
Lighting Fuel Charge	377 kWh @ \$0.05169/kWh	\$19.49
Storm Protection Charge	377 kWh @ \$0.01466/kWh	\$5.53
Clean Energy Transition Mechanism	377 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	377 kWh @ \$0.00326/kWh	\$1.23
Florida Gross Receipt Tax		\$1.02

Lighting Charges **\$966.74**

Total Current Month's Charges

\$966.74

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Toll Free:
866-689-6469

All Other

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

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

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK TRACT A
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due:	\$1,776.03
Due Date:	August 08, 2023
Account #:	211005281640

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$1,776.03
Payment(s) Received Since Last Statement	-\$1,776.03
Current Month's Charges	\$1,776.03
Amount Due by August 08, 2023	\$1,776.03

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



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Account #: 211005281640
Due Date: August 08, 2023

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Amount Due:	\$1,776.03
Payment Amount:	\$ _____

629161803987

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039872110052816400000001776033



Service For:
 TRIPLE CREEK TRACT A
 RIVERVIEW, FL 33579-0000

Account #: 211005281640
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	593 kWh @ \$0.03511/kWh	\$20.82
Fixture & Maintenance Charge	42 Fixtures	\$853.54
Lighting Pole / Wire	42 Poles	\$858.59
Lighting Fuel Charge	593 kWh @ \$0.05169/kWh	\$30.65
Storm Protection Charge	593 kWh @ \$0.01466/kWh	\$8.69
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	593 kWh @ \$0.00326/kWh	\$1.93
Florida Gross Receipt Tax		\$1.60
Lighting Charges		\$1,776.03

Total Current Month's Charges **\$1,776.03**

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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 CREEK CDD
12113 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due: \$48.35

Due Date: August 08, 2023

Account #: 211005281889

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023

Previous Amount Due	\$51.60
Payment(s) Received Since Last Statement	-\$51.60
Current Month's Charges	\$48.35

Amount Due by August 08, 2023 \$48.35

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

Your Energy Insight

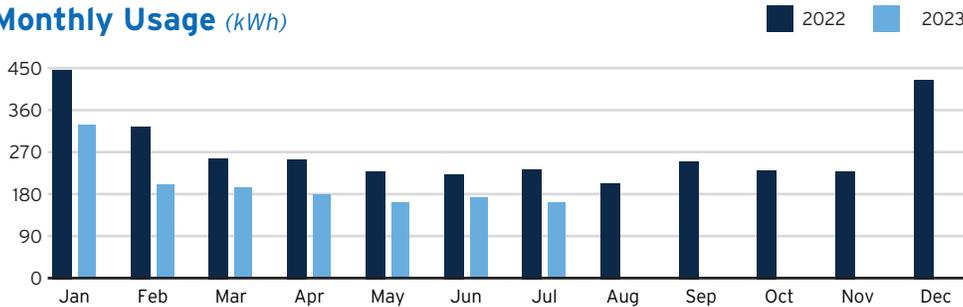
Your average daily kWh used was **28.57% lower** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211005281889

Due Date: August 08, 2023



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Amount Due: \$48.35

Payment Amount: \$ _____

629161803988

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039882110052818890000000048351



Service For:
 12113 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Account #: 211005281889
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	07/12/2023	9,322		9,159		163 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	163 kWh @ \$0.07990/kWh		\$13.02
Fuel Charge	163 kWh @ \$0.05239/kWh		\$8.54
Storm Protection Charge	163 kWh @ \$0.00400/kWh		\$0.65
Clean Energy Transition Mechanism	163 kWh @ \$0.00427/kWh		\$0.70
Storm Surcharge	163 kWh @ \$0.01061/kWh		\$1.73
Florida Gross Receipt Tax			\$1.21
Electric Service Cost			\$48.35

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$48.35

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 P.O. Box 31318
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- All Other Correspondences:**
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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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TRIPLE CREEK CDD
 11920 STREAMBED DR, CLBHS
 RIVERVIEW, FL 33579-9315

Statement Date: July 18, 2023

Amount Due:	\$850.14
Due Date:	August 08, 2023
Account #:	211005282127

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$888.22
Payment(s) Received Since Last Statement	-\$888.22
Current Month's Charges	\$850.14
Amount Due by August 08, 2023	\$850.14

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

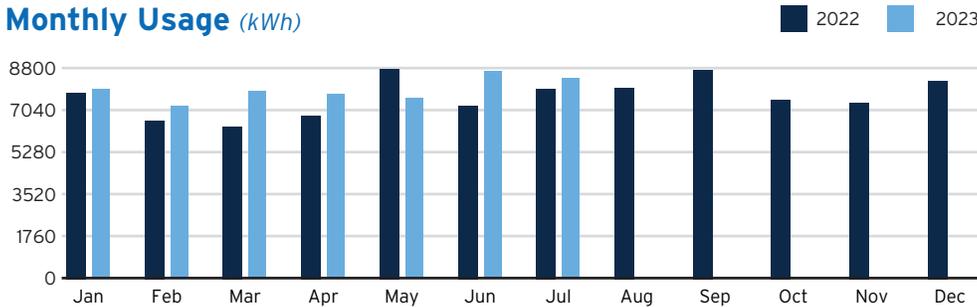
Your Energy Insight

- Your average daily kWh used was **13.82% higher** than the same period last year.
- Your peak billing demand was **5.88% lower** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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Account #: 211005282127
Due Date: August 08, 2023

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Amount Due:	\$850.14
Payment Amount:	\$ _____

629161803989

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6291618039892110052821270000000850147



Service For:
11920 STREAMBED DR
CLBHS, RIVERVIEW, FL 33579-9315

Account #: 211005282127
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service Demand - Standard

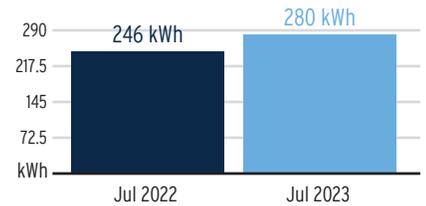
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	07/12/2023	22,962		14,554		8,408 kWh	1	30 Days
1000755511	07/12/2023	16.12		0		16.12 kW	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	16 kW @ \$14.13000/kW	\$226.08
Energy Charge	8,408 kWh @ \$0.00736/kWh	\$61.88
Fuel Charge	8,408 kWh @ \$0.05239/kWh	\$440.50
Capacity Charge	16 kW @ -\$0.06000/kW	-\$0.96
Storm Protection Charge	16 kW @ \$0.62000/kW	\$9.92
Energy Conservation Charge	16 kW @ \$0.88000/kW	\$14.08
Environmental Cost Recovery	8,408 kWh @ \$0.00084/kWh	\$7.06
Clean Energy Transition Mechanism	16 kW @ \$1.12000/kW	\$17.92
Storm Surcharge	8,408 kWh @ \$0.00238/kWh	\$20.01
Florida Gross Receipt Tax		\$21.25
Electric Service Cost		\$850.14

Total Current Month's Charges \$850.14

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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Service For:
11920 STREAMBED DR
CLBHS, RIVERVIEW, FL 33579-9315

Account #: 211005282127
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Important Messages



TRIPLE CREEK CDD
TRIPLE CREEK BLVD PH2
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due: \$3,528.83

Due Date: August 08, 2023

Account #: 211005282317

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$3,528.83
Payment(s) Received Since Last Statement	-\$3,528.83
Current Month's Charges	\$3,528.83
Amount Due by August 08, 2023	
	\$3,528.83

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



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Account #: 211005282317

Due Date: August 08, 2023



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

Amount Due: \$3,528.83

Payment Amount: \$ _____

629161803990

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039902110052823170000003528836



Service For:
 TRIPLE CREEK BLVD PH2
 RIVERVIEW, FL 33579-0000

Account #: 211005282317
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	2452 kWh @ \$0.03511/kWh	\$86.09
Fixture & Maintenance Charge	87 Fixtures	\$1444.84
Lighting Pole / Wire	68 Poles	\$1819.73
Lighting Fuel Charge	2452 kWh @ \$0.05169/kWh	\$126.74
Storm Protection Charge	2452 kWh @ \$0.01466/kWh	\$35.95
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2452 kWh @ \$0.00326/kWh	\$7.99
Florida Gross Receipt Tax		\$6.61
Lighting Charges		\$3,528.83

Total Current Month's Charges **\$3,528.83**

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

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TRIPLE CREEK CDD
TRIPLE CRK PH2
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due:	\$8,521.22
Due Date:	August 08, 2023
Account #:	211005282515

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$8,521.22
Payment(s) Received Since Last Statement	-\$8,521.22
Current Month's Charges	\$8,521.22
Amount Due by August 08, 2023	\$8,521.22

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



Scan here to view your account online.



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TampaElectric.com/SurgeProtection



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

Account #: 211005282515

Due Date: August 08, 2023

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

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

Amount Due:	\$8,521.22
Payment Amount:	\$ _____

629161803991

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039912110052825150000008521221



Service For:
 TRIPLE CRK PH2
 RIVERVIEW, FL 33579-0000

Account #: 211005282515
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	2835 kWh @ \$0.03511/kWh	\$99.54
Fixture & Maintenance Charge	199 Fixtures	\$4061.07
Lighting Pole / Wire	199 Poles	\$4154.61
Lighting Fuel Charge	2835 kWh @ \$0.05169/kWh	\$146.54
Storm Protection Charge	2835 kWh @ \$0.01466/kWh	\$41.56
Clean Energy Transition Mechanism	2835 kWh @ \$0.00036/kWh	\$1.02
Storm Surcharge	2835 kWh @ \$0.00326/kWh	\$9.24
Florida Gross Receipt Tax		\$7.64
Lighting Charges		\$8,521.22

Total Current Month's Charges \$8,521.22

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Ways To Pay Your Bill

- Bank Draft**
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- Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

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

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TRIPLE CREEK CDD
TRIPLE CRK, PH C
RIVERVIEW, FL 33579-0000

Statement Date: July 18, 2023

Amount Due:	\$975.32
Due Date:	August 08, 2023
Account #:	211005282705

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$975.32
Payment(s) Received Since Last Statement	-\$975.32
Current Month's Charges	\$975.32
Amount Due by August 08, 2023	\$975.32

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



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

Account #: 211005282705
Due Date: August 08, 2023

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Amount Due:	\$975.32
Payment Amount:	\$ _____

629161803992

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6291618039922110052827050000000975321



Service For:
 TRIPLE CRK
 PH C, RIVERVIEW, FL 33579-0000

Account #: 211005282705
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	322 kWh @ \$0.03511/kWh	\$11.31
Fixture & Maintenance Charge	23 Fixtures	\$469.66
Lighting Pole / Wire	23 Poles	\$470.95
Lighting Fuel Charge	322 kWh @ \$0.05169/kWh	\$16.64
Storm Protection Charge	322 kWh @ \$0.01466/kWh	\$4.72
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	322 kWh @ \$0.00326/kWh	\$1.05
Florida Gross Receipt Tax		\$0.87
Lighting Charges		\$975.32

Total Current Month's Charges \$975.32

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 Toll Free: **866-689-6469**
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 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
 12799 HAMMOCK PARK DR, IRR
 RIVERVIEW, FL 33579-9388

Statement Date: July 18, 2023

Amount Due:	\$167.13
Due Date:	August 08, 2023
Account #:	211017442784

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$106.94
Payment(s) Received Since Last Statement	-\$106.94
Current Month's Charges	\$167.13
Amount Due by August 08, 2023	\$167.13

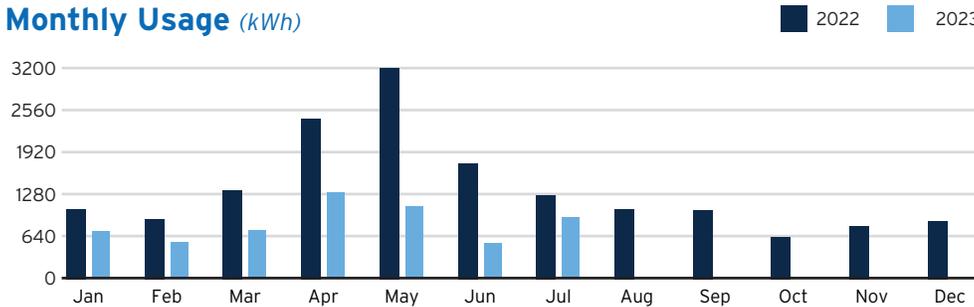
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **20.51% lower** than the same period last year.
- Your average daily kWh used was **82.35% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211017442784
Due Date: August 08, 2023

Pay your bill online at TampaElectric.com
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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$167.13
Payment Amount:	\$ _____

673606065974

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

673606065974211017442784000000167132



Service For:
 12799 HAMMOCK PARK DR
 IRR, RIVERVIEW, FL 33579-9388

Account #: 211017442784
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	07/12/2023	37,660		36,731		929 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	929 kWh @ \$0.07990/kWh		\$74.23
Fuel Charge	929 kWh @ \$0.05239/kWh		\$48.67
Storm Protection Charge	929 kWh @ \$0.00400/kWh		\$3.72
Clean Energy Transition Mechanism	929 kWh @ \$0.00427/kWh		\$3.97
Storm Surcharge	929 kWh @ \$0.01061/kWh		\$9.86
Florida Gross Receipt Tax			\$4.18
Electric Service Cost			\$167.13

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$167.13

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 Toll Free: **866-689-6469**
- All Other Correspondences:**
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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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TRIPLE CREEK CDD
 12409 BIG BEND RD, WELL
 RIVERVIEW, FL 33579-6914

Statement Date: July 18, 2023

Amount Due:	\$104.64
Due Date: August 08, 2023	
Account #: 211017442826	

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$154.39
Payment(s) Received Since Last Statement	-\$154.39
Current Month's Charges	\$104.64
Amount Due by August 08, 2023	\$104.64

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

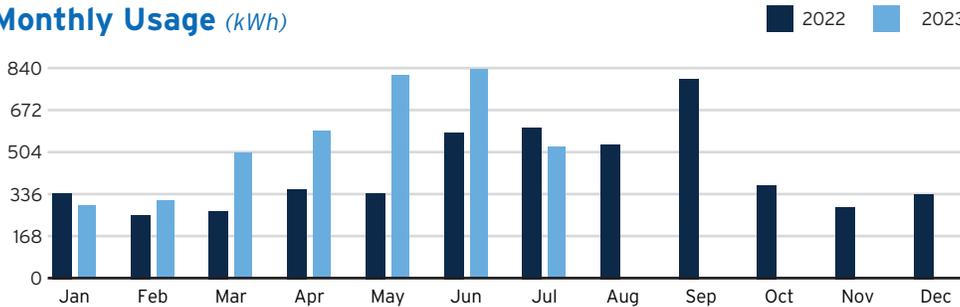
Your Energy Insight

- Your average daily kWh used was **5.26% lower** than the same period last year.
- Your average daily kWh used was **30.77% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211017442826
Due Date: August 08, 2023

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

Amount Due:	\$104.64
Payment Amount: \$ _____	

673606065975

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

673606065975211017442826000000104644



Service For:
 12409 BIG BEND RD
 WELL, RIVERVIEW, FL 33579-6914

Account #: 211017442826
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	07/12/2023	14,759		14,233		526 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	526 kWh @ \$0.07990/kWh		\$42.03
Fuel Charge	526 kWh @ \$0.05239/kWh		\$27.56
Storm Protection Charge	526 kWh @ \$0.00400/kWh		\$2.10
Clean Energy Transition Mechanism	526 kWh @ \$0.00427/kWh		\$2.25
Storm Surcharge	526 kWh @ \$0.01061/kWh		\$5.58
Florida Gross Receipt Tax			\$2.62
Electric Service Cost			\$104.64

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$104.64

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

Ways To Pay Your Bill

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 P.O. Box 31318
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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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TRIPLE CREEK CDD
 13013 TWIN BRIDGES DR, PMP
 RIVERVIEW, FL 33578

Statement Date: July 18, 2023

Amount Due:	\$105.41
Due Date:	August 08, 2023
Account #:	211025638753

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$172.23
Payment(s) Received Since Last Statement	-\$172.23
Current Month's Charges	\$105.41
Amount Due by August 08, 2023	
\$105.41	

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

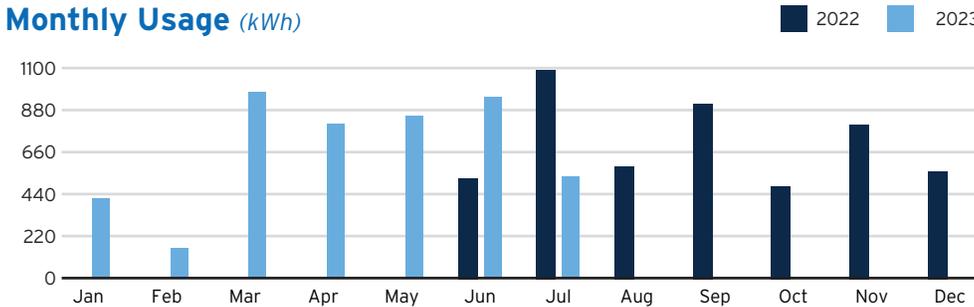
Your Energy Insight

- Your average daily kWh used was **47.06% lower** than the same period last year.
- Your average daily kWh used was **40% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211025638753
Due Date: August 08, 2023

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

Amount Due:	\$105.41
Payment Amount:	\$ _____

619285285955

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6192852859552110256387530000000105418



Service For:
13013 TWIN BRIDGES DR
PMP, RIVERVIEW, FL 33578

Account #: 211025638753
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	07/12/2023	9,589		9,058		531 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	531 kWh @ \$0.07990/kWh	\$42.43
Fuel Charge	531 kWh @ \$0.05239/kWh	\$27.82
Storm Protection Charge	531 kWh @ \$0.00400/kWh	\$2.12
Clean Energy Transition Mechanism	531 kWh @ \$0.00427/kWh	\$2.27
Storm Surcharge	531 kWh @ \$0.01061/kWh	\$5.63
Florida Gross Receipt Tax		\$2.64
Electric Service Cost		\$105.41

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$105.41

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

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Credit or Debit Card

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



Phone

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

All Other

Correspondences:
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7-1-1

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877-588-1010

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813-275-3909

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TRIPLE CREEK CDD
 13323 WILDFLOWER MEADOW DR
 RIVERVIEW, FL 33578

Statement Date: July 18, 2023

Amount Due:	\$74.09
Due Date:	August 08, 2023
Account #:	221003452580

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$99.49
Payment(s) Received Since Last Statement	-\$99.49
Current Month's Charges	\$74.09
Amount Due by August 08, 2023	\$74.09

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

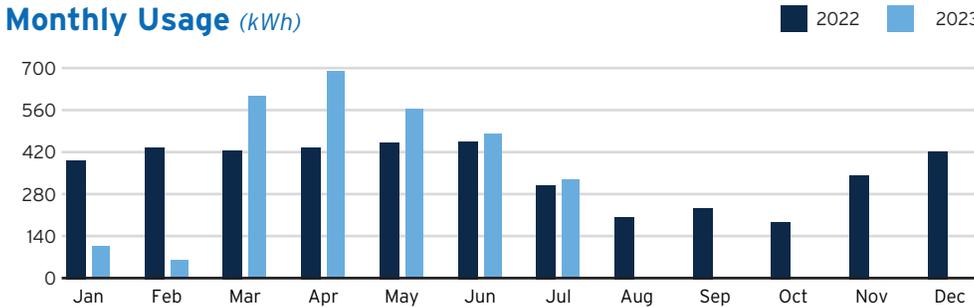
Your Energy Insight

- Your average daily kWh used was **10% higher** than the same period last year.
- Your average daily kWh used was **26.67% lower** than it was in your previous period.



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Monthly Usage (kWh)



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

Account #: 221003452580
Due Date: August 08, 2023

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

Amount Due:	\$74.09
Payment Amount:	\$ _____

652618524487

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6526185244872210034525800000000074093



Service For:
 13323 WILDFLOWER MEADOW DR
 RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Meter Location: WELL

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	07/12/2023	14,391		14,062		329 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	329 kWh @ \$0.07990/kWh		\$26.29
Fuel Charge	329 kWh @ \$0.05239/kWh		\$17.24
Storm Protection Charge	329 kWh @ \$0.00400/kWh		\$1.32
Clean Energy Transition Mechanism	329 kWh @ \$0.00427/kWh		\$1.40
Storm Surcharge	329 kWh @ \$0.01061/kWh		\$3.49
Florida Gross Receipt Tax			\$1.85
Electric Service Cost			\$74.09

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$74.09

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- Phone:**
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Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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TRIPLE CREEK CDD
 13427 DORADO SHORES AVE
 RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due: \$168.51

Due Date: August 08, 2023
Account #: 221003469352

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$224.17
Payment(s) Received Since Last Statement	-\$224.17
Current Month's Charges	\$168.51
Amount Due by August 08, 2023 \$168.51	

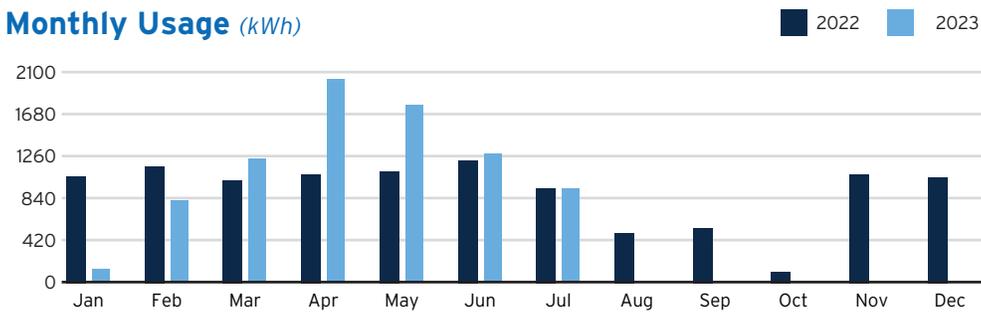
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **6.9% higher** than the same period last year.
- Your average daily kWh used was **22.5% 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



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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.

Account #: 221003469352
Due Date: August 08, 2023

Amount Due: \$168.51

Payment Amount: \$ _____

652618524488

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6526185244882210034693520000000168518



Service For:
 13427 DORADO SHORES AVE
 RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Meter Location: WELL

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	07/12/2023	21,256		20,318		938 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	938 kWh @ \$0.07990/kWh	\$74.95
Fuel Charge	938 kWh @ \$0.05239/kWh	\$49.14
Storm Protection Charge	938 kWh @ \$0.00400/kWh	\$3.75
Clean Energy Transition Mechanism	938 kWh @ \$0.00427/kWh	\$4.01
Storm Surcharge	938 kWh @ \$0.01061/kWh	\$9.95
Florida Gross Receipt Tax		\$4.21
Electric Service Cost		\$168.51

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$168.51

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

Ways To Pay Your Bill

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- In-Person**
 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

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

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TRIPLE CREEK CDD
12791 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-9401

Statement Date: July 18, 2023

Amount Due: \$24.94

Due Date: August 08, 2023

Account #: 221005700036

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$26.94, Payment(s) Received Since Last Statement -\$26.94, Current Month's Charges \$24.94

Amount Due by August 08, 2023 \$24.94

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

Your Energy Insight

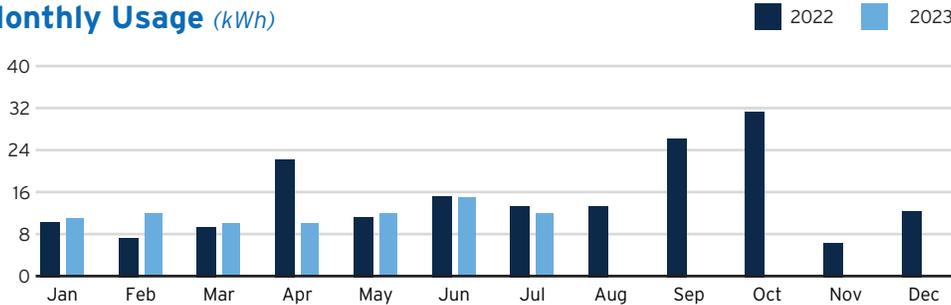
Your average daily kWh used was 0% higher than the same period last year.

Your average daily kWh used was 20% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221005700036

Due Date: August 08, 2023

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$24.94

Payment Amount: \$ _____

626692691016

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6266926910162210057000360000000024940



Service For:
 12791 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-9401

Account #: 221005700036
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	07/12/2023	471		459		12 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	12 kWh @ \$0.07990/kWh		\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh		\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh		\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh		\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh		\$0.13
Florida Gross Receipt Tax			\$0.62
Electric Service Cost			\$24.94

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$24.94

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 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
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- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

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

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TRIPLE CREEK CDD
 13013 BOGGY CREEK DR, AMENITY
 RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due: **\$2,723.02**

Due Date: August 08, 2023
Account #: 221006430211

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$3,126.65
Payment(s) Received Since Last Statement	-\$3,126.65
Current Month's Charges	\$2,723.02
Amount Due by August 08, 2023	
\$2,723.02	

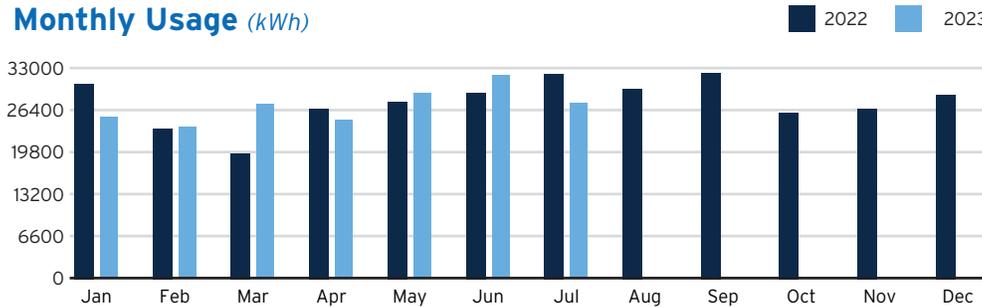
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **7.54% lower** than the same period last year.
- Your peak billing demand was **3.64% lower** than the same period last year.

Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221006430211
Due Date: August 08, 2023

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

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

Amount Due: **\$2,723.02**

Payment Amount: \$ _____

627927241715

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6279272417152210064302110000002723023



Service For:
 13013 BOGGY CREEK DR
 AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service Demand - Standard

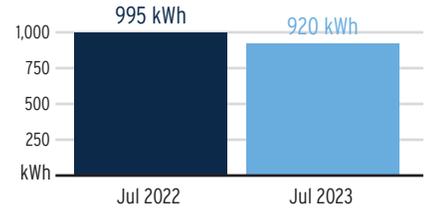
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	07/12/2023	24,856	24,166	27,600 kWh	40.0000	30 Days
1000763657	07/12/2023	1.32	0	52.88 kW	40.0000	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	53 kW @ \$14.13000/kW	\$748.89
Energy Charge	27,600 kWh @ \$0.00736/kWh	\$203.14
Fuel Charge	27,600 kWh @ \$0.05239/kWh	\$1,445.96
Capacity Charge	53 kW @ -\$0.06000/kW	-\$3.18
Storm Protection Charge	53 kW @ \$0.62000/kW	\$32.86
Energy Conservation Charge	53 kW @ \$0.88000/kW	\$46.64
Environmental Cost Recovery	27,600 kWh @ \$0.00084/kWh	\$23.18
Clean Energy Transition Mechanism	53 kW @ \$1.12000/kW	\$59.36
Storm Surcharge	27,600 kWh @ \$0.00238/kWh	\$65.69
Florida Gross Receipt Tax		\$68.08
Electric Service Cost		\$2,723.02

Total Current Month's Charges \$2,723.02

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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 Tampa, FL 33631-3318
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 P.O. Box 111
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- Hearing Impaired/TTY:** 7-1-1
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Service For:
13013 BOGGY CREEK DR
AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Important Messages



TRIPLE CREEK CDD
13221 JETER CREEK DR, IRR
RIVERVIEW, FL 33579-9408

Statement Date: July 18, 2023

Amount Due: \$49.58

Due Date: August 08, 2023

Account #: 221007538566

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$53.75, Payment(s) Received Since Last Statement -\$53.75, Current Month's Charges \$49.58

Amount Due by August 08, 2023 \$49.58

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

Your Energy Insight

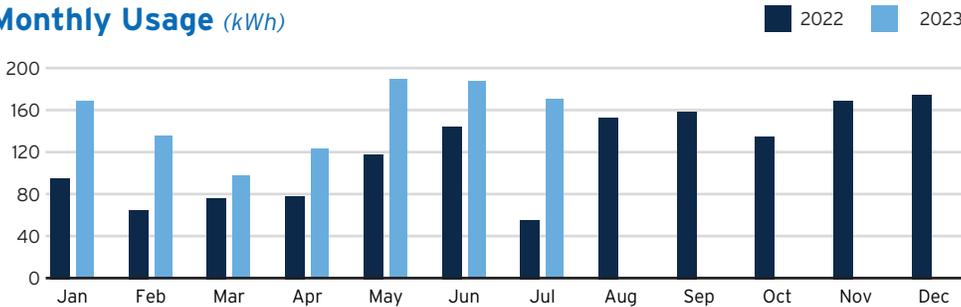
Your average daily kWh used was 200% higher than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221007538566

Due Date: August 08, 2023

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$49.58

Payment Amount: \$ _____

682248020717

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6822480207172210075385660000000049589



Service For:
 13221 JETER CREEK DR
 IRR, RIVERVIEW, FL 33579-9408

Account #: 221007538566
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

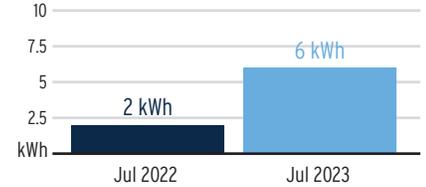
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	07/12/2023	4,732		4,561		171 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	171 kWh @ \$0.07990/kWh		\$13.66
Fuel Charge	171 kWh @ \$0.05239/kWh		\$8.96
Storm Protection Charge	171 kWh @ \$0.00400/kWh		\$0.68
Clean Energy Transition Mechanism	171 kWh @ \$0.00427/kWh		\$0.73
Storm Surcharge	171 kWh @ \$0.01061/kWh		\$1.81
Florida Gross Receipt Tax			\$1.24
Electric Service Cost			\$49.58

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$49.58

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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 CREEK CDD
 12908 HAMMOCK PARK DR, IRR
 RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$109.90
Due Date:	August 08, 2023
Account #:	221007556022

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$109.90
Payment(s) Received Since Last Statement	-\$109.90
Current Month's Charges	\$109.90
Amount Due by August 08, 2023	
\$109.90	

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

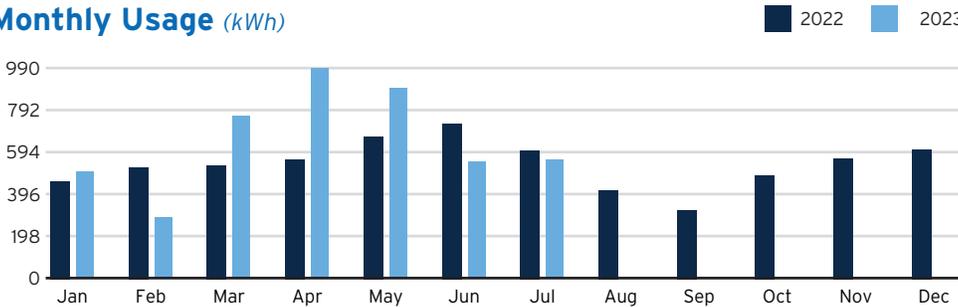
Your Energy Insight

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **11.76% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TampaElectric.com/SurgeProtection



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

Account #: 221007556022
Due Date: August 08, 2023

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

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

Amount Due:	\$109.90
Payment Amount:	\$ _____

682248020718

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

682248020718221007556022000000109903



Service For:
 12908 HAMMOCK PARK DR
 IRR, RIVERVIEW, FL 33579

Account #: 221007556022
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	07/12/2023	11,947		11,387		560 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	560 kWh @ \$0.07990/kWh	\$44.74
Fuel Charge	560 kWh @ \$0.05239/kWh	\$29.34
Storm Protection Charge	560 kWh @ \$0.00400/kWh	\$2.24
Clean Energy Transition Mechanism	560 kWh @ \$0.00427/kWh	\$2.39
Storm Surcharge	560 kWh @ \$0.01061/kWh	\$5.94
Florida Gross Receipt Tax		\$2.75
Electric Service Cost		\$109.90

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$109.90

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE 1, LIGHTS
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$3,016.88
Due Date:	August 08, 2023
Account #:	221007595400

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$3,016.88
Payment(s) Received Since Last Statement	-\$3,016.88
Current Month's Charges	\$3,016.88
Amount Due by August 08, 2023	\$3,016.88

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



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

Account #: 221007595400

Due Date: August 08, 2023

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

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

Amount Due:	\$3,016.88
Payment Amount:	\$ _____

682248020719

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6822480207192210075954000000003016880



Service For:
 TRIPLE CREEK VILLAGE 1
 LIGHTS, RIVERVIEW, FL 33579

Account #: 221007595400
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	994 kWh @ \$0.03511/kWh	\$34.90
Fixture & Maintenance Charge	71 Fixtures	\$1449.82
Lighting Pole / Wire	68 Poles	\$1445.77
Bracket & Maintenance Charge	3 PT Brackets	\$14.16
Lighting Fuel Charge	994 kWh @ \$0.05169/kWh	\$51.38
Storm Protection Charge	994 kWh @ \$0.01466/kWh	\$14.57
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	994 kWh @ \$0.00326/kWh	\$3.24
Florida Gross Receipt Tax		\$2.68
Lighting Charges		\$3,016.88

Total Current Month's Charges \$3,016.88

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 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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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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TRIPLE CREEK CDD
WILDFLOWER MEADOW DR, LIGHTS
RIVERVIEW, FL 33578

Statement Date: July 18, 2023

Amount Due:	\$1,544.00
Due Date:	August 08, 2023
Account #:	221007664917

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$1,544.00
Payment(s) Received Since Last Statement	-\$1,544.00
Current Month's Charges	\$1,544.00
Amount Due by August 08, 2023	\$1,544.00

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



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

Account #: 221007664917

Due Date: August 08, 2023

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Amount Due:	\$1,544.00
Payment Amount:	\$ _____

682248020720

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6822480207202210076649170000001544005



Service For:
 WILDFLOWER MEADOW DR
 LIGHTS, RIVERVIEW, FL 33578

Account #: 221007664917
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	504 kWh @ \$0.03511/kWh	\$17.70
Fixture & Maintenance Charge	36 Fixtures	\$735.12
Lighting Pole / Wire	36 Poles	\$754.56
Lighting Fuel Charge	504 kWh @ \$0.05169/kWh	\$26.05
Storm Protection Charge	504 kWh @ \$0.01466/kWh	\$7.39
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	504 kWh @ \$0.00326/kWh	\$1.64
Florida Gross Receipt Tax		\$1.36
Lighting Charges		\$1,544.00

Total Current Month's Charges \$1,544.00

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 Tampa, FL 33601-0111

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Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
12950 BRISBANE PL, WELL
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due: \$101.22

Due Date: August 08, 2023

Account #: 221007991005

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023

Previous Amount Due	\$153.93
Payment(s) Received Since Last Statement	-\$153.93
Current Month's Charges	\$101.22

Amount Due by August 08, 2023 \$101.22

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

Your Energy Insight

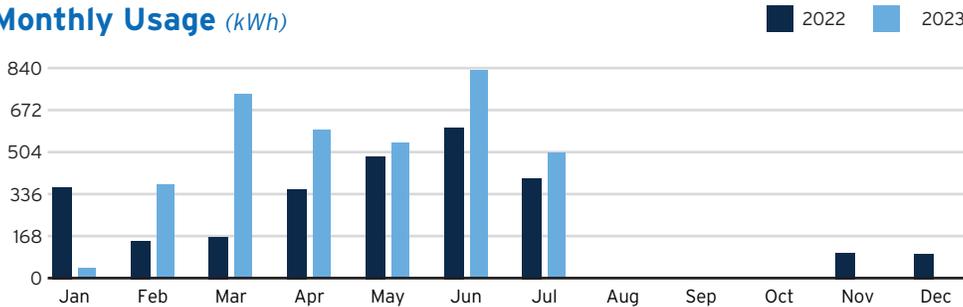
Your average daily kWh used was **41.67% higher** than the same period last year.

Your average daily kWh used was **34.62% lower** than it was in your previous period.



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Monthly Usage (kWh)



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Account #: 221007991005

Due Date: August 08, 2023



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Amount Due: \$101.22

Payment Amount: \$ _____

688420808747

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

688420808747221007991005000000101227



Service For:
 12950 BRISBANE PL
 WELL, RIVERVIEW, FL 33579

Account #: 221007991005
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	07/12/2023	19,904		19,400		504 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	504 kWh @ \$0.07990/kWh	\$40.27
Fuel Charge	504 kWh @ \$0.05239/kWh	\$26.40
Storm Protection Charge	504 kWh @ \$0.00400/kWh	\$2.02
Clean Energy Transition Mechanism	504 kWh @ \$0.00427/kWh	\$2.15
Storm Surcharge	504 kWh @ \$0.01061/kWh	\$5.35
Florida Gross Receipt Tax		\$2.53
Electric Service Cost		\$101.22

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$101.22

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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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TRIPLE CREEK CDD
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$2,067.36
Due Date:	August 08, 2023
Account #:	221008186548

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$2,067.36
Payment(s) Received Since Last Statement	-\$2,067.36
Current Month's Charges	\$2,067.36
Amount Due by August 08, 2023	\$2,067.36

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



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

Account #: 221008186548

Due Date: August 08, 2023

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Amount Due:	\$2,067.36
Payment Amount:	\$ _____

690889947103

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6908899471032210081865480000002067360



Service For:
 0 TRIPLE CREEK VILLAGE PH 3
 RIVERVIEW, FL 33579

Account #: 221008186548
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	888 kWh @ \$0.03511/kWh	\$31.18
Fixture & Maintenance Charge	47 Fixtures	\$873.84
Lighting Pole / Wire	47 Poles	\$1097.82
Lighting Fuel Charge	888 kWh @ \$0.05169/kWh	\$45.90
Storm Protection Charge	888 kWh @ \$0.01466/kWh	\$13.02
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Storm Surcharge	888 kWh @ \$0.00326/kWh	\$2.89
Florida Gross Receipt Tax		\$2.39
Lighting Charges		\$2,067.36

Total Current Month's Charges **\$2,067.36**

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

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$1,715.56
Due Date:	August 08, 2023
Account #:	221008211213

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$1,715.56
Payment(s) Received Since Last Statement	-\$1,715.56
Current Month's Charges	\$1,715.56
Amount Due by August 08, 2023	\$1,715.56

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



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Account #: 221008211213
Due Date: August 08, 2023

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Amount Due:	\$1,715.56
Payment Amount:	\$ _____

690889947104

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6908899471042210082112130000001715561



Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

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

Lighting Energy Charge	560 kWh @ \$0.03511/kWh	\$19.66
Fixture & Maintenance Charge	40 Fixtures	\$816.80
Lighting Pole / Wire	40 Poles	\$838.40
Lighting Fuel Charge	560 kWh @ \$0.05169/kWh	\$28.95
Storm Protection Charge	560 kWh @ \$0.01466/kWh	\$8.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00326/kWh	\$1.83
Florida Gross Receipt Tax		\$1.51

Lighting Charges

\$1,715.56

Total Current Month's Charges

\$1,715.56

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Credit or Debit Card

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



Phone

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

All Other

Correspondences:
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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 CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$2,144.44
Due Date:	August 08, 2023
Account #:	221008241392

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$2,144.44
Payment(s) Received Since Last Statement	-\$2,144.44
Current Month's Charges	\$2,144.44
Amount Due by August 08, 2023	\$2,144.44

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



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

Account #: 221008241392

Due Date: August 08, 2023

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Amount Due:	\$2,144.44
Payment Amount:	\$ _____

690889947105

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

69088994710522100824139200000214442



Service For:
 TRIPLE CREEK VILLAGE H
 RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Service Period: Jun 13, 2023 - Jul 12, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	700 kWh @ \$0.03511/kWh	\$24.58
Fixture & Maintenance Charge	50 Fixtures	\$1021.00
Lighting Pole / Wire	50 Poles	\$1048.00
Lighting Fuel Charge	700 kWh @ \$0.05169/kWh	\$36.18
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89
Lighting Charges		\$2,144.44

Total Current Month's Charges **\$2,144.44**

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
12809 BOGGY CREEK DR, PMP
RIVERVIEW, FL 33579

Statement Date: July 18, 2023

Amount Due:	\$198.13
Due Date:	August 08, 2023
Account #:	221008613442

Account Summary

Current Service Period: June 13, 2023 - July 12, 2023	
Previous Amount Due	\$276.88
Payment(s) Received Since Last Statement	-\$276.88
Current Month's Charges	\$198.13
Amount Due by August 08, 2023	\$198.13

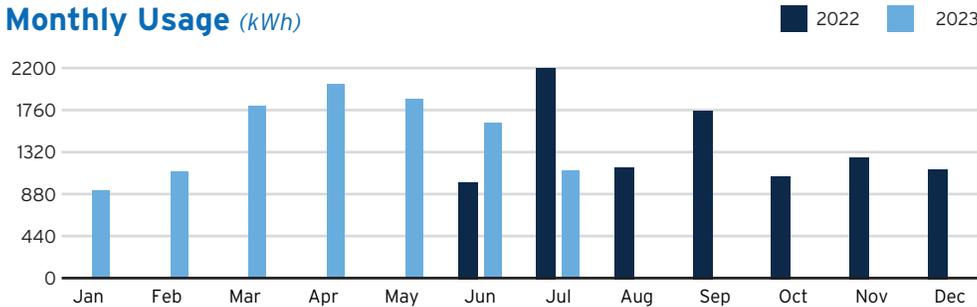
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **44.12% lower** than the same period last year.
- Your average daily kWh used was **25.49% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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Account #: 221008613442
Due Date: August 08, 2023

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Amount Due:	\$198.13
Payment Amount:	\$ _____

692124497802

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6921244978022210086134420000000198134



Service For:
 12809 BOGGY CREEK DR
 PMP, RIVERVIEW, FL 33579

Account #: 221008613442
Statement Date: July 18, 2023
Charges Due: August 08, 2023

Meter Read

Service Period: Jun 13, 2023 - Jul 12, 2023

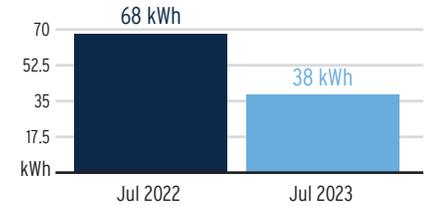
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	07/12/2023	19,996		18,867		1,129 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	1,129 kWh @ \$0.07990/kWh		\$90.21
Fuel Charge	1,129 kWh @ \$0.05239/kWh		\$59.15
Storm Protection Charge	1,129 kWh @ \$0.00400/kWh		\$4.52
Clean Energy Transition Mechanism	1,129 kWh @ \$0.00427/kWh		\$4.82
Storm Surcharge	1,129 kWh @ \$0.01061/kWh		\$11.98
Florida Gross Receipt Tax			\$4.95
Electric Service Cost			\$198.13

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges \$198.13

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.



TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE P
 TRIPLE CREEK-VILLAGE P, SOLAR
 RIVERVIEW, FL 33579

Statement Date: July 13, 2023

Amount Due:	\$1,782.11
Due Date:	August 03, 2023
Account #:	221008952105

Account Summary

Current Service Period: June 08, 2023 - July 07, 2023	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
Current Month's Charges	\$1,782.11
Amount Due by August 03, 2023	\$1,782.11

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



Scan here to view your account online.



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.
TampaElectric.com/SurgeProtection



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 #: 221008952105
Due Date: August 03, 2023

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

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

Amount Due:	\$1,782.11
Payment Amount:	\$ _____

622988972591

TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE P
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

622988972591221008952105000001782116



Service For:
TRIPLE CREEK-VILLAGE P
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952105
Statement Date: July 13, 2023
Charges Due: August 03, 2023

Service Period: Jun 08, 2023 - Jul 07, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$1,782.11**

Total Current Month's Charges

\$1,782.11

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.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](https://www.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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TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE N
 VILLAGE N, SOLAR
 RIVERVIEW, FL 33579

Statement Date: July 13, 2023

Amount Due:	\$2,749.55
Due Date:	August 03, 2023
Account #:	221008952113

Account Summary

Current Service Period: June 08, 2023 - July 07, 2023	
Previous Amount Due	\$2,749.65
Payment(s) Received Since Last Statement	-\$2,749.65
Current Month's Charges	\$2,749.55
Amount Due by August 03, 2023	\$2,749.55

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



Scan here to view your account online.



ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.

TampaElectric.com/SurgeProtection



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 #: 221008952113

Due Date: August 03, 2023

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

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

Amount Due:	\$2,749.55
Payment Amount:	\$ _____

622988972592

TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE N
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6229889725922210089521130000002749553



Service For:
 VILLAGE N
 SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: July 13, 2023
Charges Due: August 03, 2023

Service Period: Jun 08, 2023 - Jul 07, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 30 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,749.55

Total Current Month's Charges **\$2,749.55**

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

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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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BNY MELLON

INVOICE

RECEIVED
JUL 11 2023

000113 XBFRSDD1 000000



Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice Number: 111-2052516
Account Number: TRIPLECREEK12
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT (HILLSBOROUGH COUNTY, FLORIDA) SPECIAL ASSESSMENT BONDS SERIES 2012

	Quantity	Rate	Proration	Subtotal	Total
Flat					
Trustee Administration Fee					4,000.00
For the period: July 01, 2023 to June 30, 2024					

Invoice Total:	4,000.00
Satisfied To Date:	0.00
Balance Due:	4,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 13-5160382. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon is located at 240 Greenwich Street, New York, NY 10286

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire, SWIFT and ACH Payment Instructions:
The Bank of New York Mellon
SWIFT Address: IRVTUS3N
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 111-2052516

RECEIVED
7/12/2023

Billing Stub

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
(HILLSBOROUGH COUNTY, FLORIDA) SPECIAL ASSESSMENT
BONDS SERIES 2012

Invoice Number: 111-2052516
Account Number: TRIPLECREEK12
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 4,000.00 USD

S 000113 XBFRSDD1 000142

0000005755411111020525160000000000004000008



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice Number: 252-2563087
Account Number: TRIPLECRK18A
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

Triple Creek Community Development District (Hillsborough County, Florida) Special Assessment Bonds Series 2018A

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
<u>Flat</u>					
Trustee Fee					4,000.00
For the period: July 01, 2023 to June 30, 2024					

Invoice Total:	4,000.00
Satisfied To Date:	0.00
Balance Due:	4,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street - Suite 2521 Los Angeles, CA 90071



Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 252-2563087

Billing Stub

Triple Creek Community Development District (Hillsborough County, Florida) Special Assessment Bonds Series 2018A

Invoice Number: 252-2563087
Account Number: TRIPLECRK18A
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 4,000.00 USD

000000643338252025630870000000000004000001



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice Number: 252-2563088
Account Number: TRIPLECRK19A
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

Triple Creek Community Development District Special Assessment Bonds Series 2019A

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Trustee Fee					4,000.00
For the period: July 01, 2023 to June 30, 2024					

Invoice Total: 4,000.00
Satisfied To Date: 0.00
Balance Due: 4,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street - Suite 2521,
Los Angeles, CA 90071



Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 252-2563088

Billing Stub

Triple Creek Community Development District Special Assessment Bonds
Series 2019A

Invoice Number: 252-2563088
Account Number: TRIPLECRK19A
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 4,000.00 USD

000000653313252025630880000000000004000000



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice Number: 252-2563089
Account Number: TRIPLECRK19B
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

Triple Creek Community Development District special Assessment Bonds, Series 2019B

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Trustee Fee For the period: July 01, 2023 to June 30, 2024					2,000.00
One Time Charges					
Redemption Notice Fee					100.00

Invoice Total: 2,100.00
Satisfied To Date: 0.00
Balance Due: 2,100.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street - Suite 2525, Los Angeles, CA 90071



Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 252-2563089

Billing Stub

Triple Creek Community Development District special Assessment Bonds,
Series 2019B

Invoice Number: 252-2563089
Account Number: TRIPLECRK19B
Invoice Date: 07-Jul-23
Cycle Date: 01-Jul-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 2,100.00 USD

000000653314252025630890000000000002100000

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$2,500)
6/30/2023

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Janitorial Supplies	Clubhouse Misc.	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4704	57200-4733	57200-5101	57900-4775
5/29/2023	Uber Eats	Person-To Be Reimbursed	(31.30)				(31.30)		
6/2/2023	Uber Trip	Person-To Be Reimbursed	(22.95)				(22.95)		
6/5/2023	Sam's Club	Membership Renewal	(50.00)					(50.00)	
6/2/2023	Oriental Trading	Juneteenth Supplies	(319.87)						(319.87)
6/8/2023	Chevron	Gas	(26.33)		(26.33)				
6/17/2023	Amazon	U-Channel Sign Post	(143.23)		(143.23)				
6/25/2023	Home Depot	Fence Post Driver	(58.05)		(58.05)				
7/4/2023	Home Depot	Maintenance Supplies	(50.44)		(50.44)				
7/4/2023	Home Depot	4th of July Event Supplies	(216.53)						(216.53)
7/6/2023	Amazon	Push Broom, Air Fresheners	(93.26)		(93.26)				
7/5/2023	Amazon	Cleaning Supplies	(40.70)			(40.70)			
7/5/2023	Amazon	Wipes	(55.06)		(55.06)				
7/11/2023	Home Depot	Maintenance Supplies	(59.61)		(59.61)				
6/30/2023	Amazon	Splash Zone Slip N Slides	(161.22)				(161.22)		
6/30/2023	Sunoco	Gas for Gator	(20.00)		(20.00)				
7/5/2023	Flavor	Employee Meals	(28.03)				(28.03)		
7/7/2023	Amazon	Coffee, Cups, Cleaning Supplies	(172.64)	(150.04)		(22.60)			
7/7/2023	Amazon	Sports Whistle, Lanyards	(28.77)	(28.77)					
7/9/2023	Sam's Club	Ink Cartridges	(136.98)					(136.98)	
7/9/2023	Home Depot	Maintenance Supplies	(34.50)		(34.50)				
7/6/2023	Smart Signs	Aluminum Sign	(105.05)		(105.05)				
	TOTAL		(1,854.52)	(178.81)	(645.53)	(63.30)	(243.50)	(186.98)	(536.40)

Matt O'Nolan
District Manager

07/17/2023
 Date

Leslie W. Spock

Subject: Triple Creek CDD

Hi Leslie,

\$31.30

\$22.95

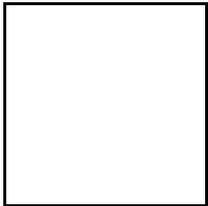
For Uber Eats and Uber, I was trying to do a charge reversal/refund on my end, but they were both in error. I was unsuccessful in that attempt. I will take care of those two charges. Can I send you a money order? Do you have a preferred way I can handle it? Sorry for the inconvenience.

Let me know if you need anything else additional on my end.

All the Best,

Steven Giovanniello

Clubhouse and Amenity Manager



13013 Boggy Creek Dr.

Hi Dawn!

Complimentary member since 2014

Club membership

101 59210 736226531

Automatically renews on Jun 5, 2024 with VISA ****2208

\$50.00

Upgrade to *Plus* membership for \$53.75 and get 2% back on qualifying purchases - up to \$500/year. [See terms](#)

Access your digital membership card fast with the Sam's Club app



Latest order



[See order](#)

[See purchase history](#)

Sam's Cash

\$0.00

available to use

\$5.00

Sam's Cash Issued
Since Jun 5, 2023

[See Sam's Cash details](#)

[See terms](#)

Your savings and Sam's Cash

Since Jun 5, 2023



How it adds up

- Sam's Cash issued NEW
- Everyday club savings

[Explore your dashboard](#)

4733
SC Renewal

NEW LOWER PRICES on 1000s of Items

- Account
- Wish List
- Orders
- CART

1-800-875-8480 [Live Chat](#)
Help

- Party Supplies
- Holidays & Events
- Toys & Games
- Crafts
- Teaching Supplies
- Wedding
- Religion & Faith
- Personalized
- Halloween
- Sale

Christmas in July Sale - Up to 50% Off
Savings on Crafts, Toys and Decor!

Luau Sale - Up to 60% Off
Savings on 100s of Tropical Essentials!

Classroom Supplies Sale - Up to 50% Off!
Save on Classroom Essentials!

Vacation Bible School Sale - Up to 60% Off
Save on Essentials for VBS Fun!

ACCOUNT OPTIONS

Manage Orders

- Find an Order
- Order History

Manage Lists

- Wish List

Manage Account

- Account Settings
- Saved Addresses
- Email Preferences
- Tax Exemption

[Account Dashboard](#) > [Order #724844832 Details](#)

Order 724844832 Details

ORDER # 724844832	PLACED ON June 02, 2023	ORDER STATUS Completed
SHIP TO: STEVEN GIOVANNIELLO 13013 BOGGY CREEK DR RIVERVIEW, FL 335799410 US (813) 671-5900	BILL TO: STEVEN GIOVANNIELLO 13013 BOGGY CREEK DR RIVERVIEW, FL 33579 US (813) 671-5900 PAYMENT METHOD: **** 2208	ORDER SUMMARY: Item Count: 28 Item Subtotal: \$295.56 Shipping: \$1.99 Sales Tax: \$22.32 <hr/> Order Total: \$319.87
		REORDER PRINT ORDER

PACKAGE STATUS Delivered	DELIVERED ON June 09, 2023	TRACK PACKAGE
	Juneteenth Fold-Up Activity Sheets - 24 Pc. 24 Piece(s) #14241613 Qty: 4 \$5.99 ★★★★★ (1)	BUY AGAIN
	Juneteenth Yard Sign 1 Piece(s) #14210705 Qty: 10 \$12.99 ★★★★★ (1)	BUY AGAIN
	Diversity Rubber Bracelets - 24 Pc. 24 Piece(s) #13627394 Qty: 2 \$8.99 ★★★★★☆ (8)	BUY AGAIN
	Bulk 48 Pc. Mini Diversity Buttons 48 Piece(s) #13676722 Qty: 2 \$7.29 ★★★★★☆ (14)	BUY AGAIN

4775 Juneteenth

FREE SHIPPING

Feedback

Father's Day Beaded Keychain Craft Kit - Makes 12

Makes 12 #13941539

Qty: 4

\$7.29

 BUY AGAIN

Bulk Juneteenth Celebration Craft Kit Assortment - Makes 60

Makes 60 #14105313

Qty: 2

\$39.99

★★★★☆ (2)

SHOW DETAILS

+

 BUY AGAIN

PACKAGE STATUS

Canceled 

 For questions or concerns,
please contact us at
1-800-875-8480.

Color Your Own Dad Artist Mugs - 12 Pc.

Makes 12 #48/5123

Qty: 4

\$21.99

★★★★★ (9)

 BUY AGAIN

4775

Re: Triple Creek CDD

1 message

Triple Creek Club <triplecreekclub@gmail.com>
To: "Leslie W. Spock" <LSpock@rizzetta.com>

Wed, Jul 12, 2023 at 10:56 AM

Hi Leslie,

Thank you. I will get this together and send it over to you tomorrow.

All the Best,

Steven Giovanniello

Clubhouse and Amenity Manager



13013 Boggy Creek Dr.

Riverview, FL 33579

P: 813.671.5900

www.VestaPropertyServices.com

CONFIDENTIALITY NOTICE: This email, and any attachment(s) to it, is intended only for the use of the individual/entity addressed herein and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. Be advised that any dissemination, distribution, or copying of this information (including any attachments) is strictly prohibited (without prior consent). If you have received this e-mail in error, please immediately return it to the sender and delete it from your system.

On Mon, Jul 10, 2023 at 4:06 PM Leslie W. Spock <LSpock@rizzetta.com> wrote:

Hi Steven,

Here are the debit card receipts I am missing for June.

Please return them to me this week.

6/2/2023	Uber	Trip?	(22.95)	
6/6/2023	Sam's Club	No Receipt Membership Renewal Renewal Confirm	(50.00)	✓
6/8/2023	Oriental Trading Company		(319.87)	✓
6/8/2023	Chevron	Gas for Gator No Receipt	(26.33)	✓



Final Details for Order #113-6129729-0916235

Order Placed: June 17, 2023

Amazon.com order number: 113-6129729-0916235

Order Total: \$143.23

Shipped on June 19, 2023	
Items Ordered	Price
1 of: SmartSign U-Channel Sign Post, 8' Tall, 1.12LB Medium Weight, Green Baked Enamel Steel Post - Pack of 4 Sold by: Amazon.com Condition: New	\$133.24
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$133.24 Shipping & Handling: \$0.00 Total before tax: \$133.24 Sales Tax: \$9.99
Shipping Speed: Standard Shipping	Total for This Shipment: \$143.23

4647

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$133.24 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$133.24 Estimated Tax: \$9.99
	Grand Total: \$143.23
Credit Card transactions	Visa ending in 2208: June 19, 2023: \$143.23

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



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00075 24978 06/25/23 12:28 PM
SALE SELF CHECKOUT

099713048942 POST DRIVER <A> 54.00
16LB 9" GALVANIZED FENCE POST DRIVER

SUBTOTAL 54.00
SALES TAX 4.05
TOTAL \$58.05

XXXXXXXXXXXX2208 VISA USD\$ 58.05

AUTH CODE 039621/6752423 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 06/25/23 12:28 PM



6380 75 24978 06/25/2023 5519

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/23/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 56625 50320
PASSWORD: 23325 50245

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

4647



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 .03369 07/04/23 11:12 AM
SALE CASHIER MIA

052427000316 GOR 3 OZ CLR <A>	6.58
GORILLA CLEAR GRIP TUBE 3 OZ	
008925159445 PGP711 <A>	4.47
AVANTI 1"X3/8" WHEEL-SHAPED GRND PT	
008925159483 PGP701 <A>	4.47
AVANTI 3/4"X1-1/8" RND POINT GRND PT	
008925159476 PGP702 <A>	4.47
AVANTI 11/16"X1-1/4" POINTED GRND PT	
070257509335 2PK LIGHTER <A>	7.97
SCRIPTO AIM N FLAME II LIGHTER 2PK	
033886079907 SIKACONPATCH <A>	8.98
1QT SIKACRYL READYMIX CONCRETE PATCH	
049206270008 HDL UTILITY <A>	9.98
TT 60" THREADED UTILITY HANDLE	

SUBTOTAL	46.92
SALES TAX	3.52
TOTAL	\$50.44

XXXXXXXXXXXX2208 VISA	USD\$ 50.44
AUTH CODE 081760/7284004	TA
Chip Read	
AID A0000000980840	US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 07/04/23 11:12 AM



6380 28 03369 07/04/2023 6892

4647

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/02/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 13407 7055
PASSWORD: 23354 7027

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Publix

Shoppes Of Summerfield
 13154 US Highway 301 S.
 Riverview, FL 33579
 Store Manager: Eric Spevack
 813-741-0693



1032 74N 069 744

REYNOLDS FOIL 18"		
4 @ 7.91	31.64	T
Voided Item		
REYNOLDS FOIL 18"		
4 @ -7.91	-31.64	T
REYNOLDS FOIL 18"	7.91	T
REYNOLDS WRAP FOIL	3.99	T
You Saved	0.80	
REYNOLDS WRAP FOIL	3.99	T
You Saved	0.80	
REYNOLDS WRAP FOIL	3.99	T
You Saved	0.80	
FRENCHS SQ MUSTARD		
2 @ 3.35	6.70	F
HEINZ KETCHUP SQEZ		
2 @ 5.99	11.98	F
Promotion	-5.99	F
BOMB POP ORIGINAL		
12 @ 4.99	59.88	T F
NATHANS BUN LENGTH		
20 @ 7.99	159.80	F
Promotion	-7.99	F
PUB HOTDOG BUNS	1.91	F
PUB HOTDOG BUNS	1.91	F
PUB HOTDOG BUNS	1.91	F
PUB HOTDOG BUNS		
17 @ 1.91	32.47	F

4775
 4th of July

Order Total	210.55	
Sales Tax	5.98	
Grand Total	216.53	
Credit	Payment	216.53
Change	0.00	

Savings Summary
 Special Price Savings 88.29

 * Your Savings at Publix *
 * 88.29 *



Details for Order #113-3246614-9971459

Order Placed: July 5, 2023
Amazon.com order number: 113-3246614-9971459
Order Total: \$93.26

Not Yet Shipped	
Items Ordered	Price
1 of: 24 inches Push Broom Outdoor for Deck Driveway Garage Yard Patio Concrete Floor Cleaning-Blue Sold by: Like Smart Home (seller profile) Product question? (Ask Seller.) Business Price Condition: New	\$31.77
1 of: Bowl Fresh Bathroom Freshener Pack of 30 Sold by: MBKEnterprises (seller profile) Condition: New	\$54.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4619	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$86.76
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$86.76 Estimated Tax: \$6.50 ----- Grand Total: \$93.26

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



Details for Order #113-5183107-0942658

Order Placed: July 5, 2023

Amazon.com order number: 113-5183107-0942658

Order Total: \$40.70

Not Yet Shipped

Items Ordered

Price

1 of: *CloroxPro Pine-Sol Multi-Surface Clorox Cleaner, Clorox Cleaning, Healthcare Cleaning and Industrial Cleaning, Original Pine, 144 Ounce Bottle (Pack of 3) - 35418*

\$37.86

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

4619

Payment information

Payment Method:

Visa | Last digits: 2208

Item(s) Subtotal: \$37.86

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$37.86

Estimated Tax: \$2.84

Grand Total: \$40.70

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



Menu ▾

Search



Reorder



Savings



Dawn



Cart

Your club Riverview, FL ▾

Sam's Cash ▾

Sam's Club Credit

Member's Mark ▾

Help Center

Pharmacy

Business Center

sam's club



You're all set!

You placed order 10082070741, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



Get the Sam's Club app for order updates

\$55.06 (6 items)

[Review your order](#)

[Print order](#)

4619

Delivery items (6)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

🕒 Fri, Jul 14 at 11:00 am - 1:00 pm



Shop even faster next time.
All your frequently ordered items, all in one place.

[See Your List](#)

[Back to top](#)



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 18946 07/11/23 11:29 AM
SALE CASHIER JOSEPH

081098011703 2110RADAR CS <A> 55.45
2'X2 #2110 RADAR SQ EDGE CEILING 64SF

SUBTOTAL 55.45
SALES TAX 4.16
TOTAL \$59.61

XXXXXXXXXXXX2208 VISA USD\$ 59.61
AUTH CODE 060178/0284682 TA
Chip Read

AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPPLE CREEK

6380 07/11/23 11:29 AM



6380 28 18946 07/11/2023 2636

4647

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/09/2023

DID WE NAIL IT? *

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 44561 38209
PASSWORD: 23361 38181

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Details for Order #114-7174205-3093837

Order Placed: June 30, 2023
Amazon.com order number: 114-7174205-3093837
Order Total: \$161.22

Not Yet Shipped	
Items Ordered	Price
2 of: BACKYARD BLAST Splash Zone Slip n Slide Splash Pad Accessory for Water Slide - 14' x 6' Sold by: FFS LLC (seller profile) Product question? (Ask Seller) Condition: New	\$74.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4647

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$149.98
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$149.98 Estimated Tax: \$11.24 ----- Grand Total: \$161.22

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



Riverview Sunoco

12302 Balm Riverview Road
RIVERVIEW, FL
33579

June 30, 2023
9:47 AM

Receipt: XVH5
Authorization: 028103

US DEBIT
AID A0 00 00 00 98 08 40

Custom Amount \$20.00

Total \$20.00
Visa 2208 \$20.00
(Contactless)

*Gas for Gator
4733*

FLAVOR*

Hot Wing Sauce \$0.00

DIPS & VEGGIES

Bleu Cheese Dipping Sauce \$0.00

CHOOSE 2 SIDES

Side Celery \$0.00

Side Curly Fries \$0.00

Would you like to customize your side of Fries?

Extra Extra Crispy \$0.00

CUSTOMIZE

Extra Extra Wing Sauce \$0.00

Subtotal	\$19.99
Service Fee ⓘ	\$3.07
Tax	\$1.50
Delivery Fee ⓘ	\$1.49
Tip	\$5.47
Delivery Discount	-\$1.49
Membership Benefit	-\$2.00

Payments



Visa ****2208
7/5/23 2:05 PM

\$28.03

*Maintenance Employee
Meal
4733*



Details for Order #113-3509723-8085820

Order Placed: July 7, 2023
Amazon.com order number: 113-3509723-8085820
Order Total: \$172.64

Not Yet Shipped

Items Ordered

Price

1 of: Lilymicky 500 Pack 9 oz Clear Plastic Cups, Disposable Drinking Cups, Plastic Party Cups for Birthday Parties, Picnics, Ceremonies, and any Events Sold by: Lilymicky (seller profile) Business Price Condition: New	\$26.59
2 of: Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects & Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Packaging May Vary) Sold by: Amazon (seller profile) Business Price Condition: New	\$11.30
3 of: Amazon Brand - Solimo Coffee Pods, Assorted pack (French, Dark, Colombian), Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by: Amazon.com Condition: New	\$31.26
1 of: COFFEE MATE Orgl Liq Prt 360x.375floz US Sold by: Amazon (seller profile) Business Price Condition: New	\$25.98

4619

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$168.95
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99
Total before tax:	\$168.95
Estimated Tax:	\$3.69
Grand Total:	\$172.64

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



Details for Order #113-2436379-7776240

Order Placed: July 7, 2023

Amazon.com order number: 113-2436379-7776240

Order Total: \$28.77

Not Yet Shipped

Items Ordered	Price
2 of: Hipat Whistle, 12 Packs Sports Whistles with Lanyard, Loud Crisp Sound Whistle Bulk Ideal for Coaches, Referees, and Officials Sold by: HipatDirect (seller profile) Business Price Condition: New	\$11.99

Shipping Address:
 TripleCreekClub
 13013 Boggy Creek Drive
 Riverview, FL 33579
 United States

4619

Payment information

Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$23.98
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Total before tax: \$26.97
	Estimated Tax: \$1.80
	Grand Total: \$28.77

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



Your club Riverview, FL

You are using a browser that doesn't support css or has incomplete support. That means things aren't going to look good! You can still leave feedback it just won't be as easy.



armacy Business Center

Press ALT+F4 to close this window.

Oops! Either you are having connectivity issues or we are.

Sorry for the inconvenience. You can wait a bit and try submitting your feedback again.

Try Again

Press ALT+F4 to close this window.

You placed order 10080199523, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



Get the Sam's Club app for order updates

\$136.98 (1 item)

Review your order

[Print order](#)

5101

Delivery items (1)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

Sun, Jul 9 at 12:00 pm - 2:00 pm



Shop even faster next time.
All your frequently ordered items, all in one place.

[See Your List](#)

[Back to top](#)



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 14192 07/09/23 11:04 AM
SALE CASHIER IMANI

099137102305 10' ROLLFLASH <A>	12.96
10INX10FT GALV.ROLL FLASHING	
045242503643 CENTER SNIPS <A>	14.97
MKE 10" STRAIGHT CUT AVIATION SNIPS	
044315667909 STRAP TIE <A>	0.88
9IN STRAP TIE-EA	
707392964209 6" STRAP <A>	3.28
HRS6 6" 12GA HEAVY DUTY STRAP	

SUBTOTAL	32.09
SALES TAX	2.41
TOTAL	\$34.50

XXXXXXXXXXXX2208 VISA	USD\$ 34.50
AUTH CODE 013916/2284468	TA
Chip Read	
AID A0000000980840	US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 07/09/23 11:04 AM



6380 28 14192 07/09/2023 9667

4647

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/07/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 35053 28701
PASSWORD: 23359 28673

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Steven Giovanniello
3434 COLWELL AVE
STE 200
TAMPA, FL 33614 8390
Phone: 813 671 5900
Email: Triplecreekclub@gamil.com

Ship To

Steven Giovanniello
Triple Creek Club
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579 9410
Phone: 813 671 5900

Order No.: SPS-49036

Date: July 6, 2023

Ship by: Regular Overweight

Item Description	Unit Price	Qty.	Amount
1. Reflective Aluminum Sign Size: 24" x 30" Part #: S-3777 • HTC Code: 8310.00.00.00	\$81.20/Sign Package: 1 Sign	1 Sign	\$81.20
Product Subtotal :			\$81.20
Estimated Shipping Charges :			\$16.52
Tax :			\$7.33
Order Total :			\$105.05

4647

Please make checks payable to SmartSign.

Print Close



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 411649
Date 07/01/2023
Terms
Due Date 07/01/2023
Memo July 2023 Fees

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Amenity Manager	1	7,827.25	7,827.25
Facility Attendant	1	1,519.17	1,519.17
Maintenance Supervisor	1	6,171.48	6,171.48
Event Coordinator	1	2,177.07	2,177.07
Maintenance Tech	1	3,104.08	3,104.08
Contract Credit	1		(250.00)

Total 20,549.05

RECEIVED
7/11/2023



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 411650
Date 06/30/2023
Terms
Due Date 06/30/2023
Memo June 2023 Fees

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Seasonal Pool Monitor - 240.06 hours x \$23.60/hr = \$5,665.42	1	5,665.42	5,665.42
Total			5,665.42

RECEIVED
7/11/2023



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 410329
Date 05/30/2023
Terms
Due Date 05/30/2023
Memo May 2023 Fees

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Amenity Manager	1	7,827.25	7,827.25
Facility Attendant	1	1,519.17	1,519.17
Maintenance Supervisor	1	6,171.48	6,171.48
Event Coordinator	1	2,177.07	2,177.07
Maintenance Tech	1	3,104.08	3,104.08
Contract Credit	1		(250.00)

Total 20,549.05

RECEIVED
07/25/2023

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Mr. Joe Roethke
Triple Creek CDD c/o Rizzetta
& Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 USA

INVOICE # 5259

DATE 07/02/2023

DUE DATE 07/02/2023

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to
"VGlobalTech" at the above address.

BALANCE DUE

\$75.00

RECEIVED
7/3/2023



INVOICE

Customer ID:**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

07/01/23-07/31/23

Invoice Date:

06/30/2023

Invoice Number:

9946589-2206-1

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

Jul 30, 2023

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

\$637.89

If payment is received after 07/30/2023: **\$ 653.84**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
885.07		(885.07)		0.00		637.89		637.89

DETAILS OF SERVICE				
Details for Service Location: Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410			Customer ID: 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	07/01/23		1.00	125.90
8 Yard Dumpster 1X Week	07/01/23		1.00	511.99
Total Current Charges				637.89

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

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/30/2023	9946589-2206-1	26-35178-13005
Payment Terms		Amount
Total Due by 07/30/2023	\$637.89	
If Received after 07/30/2023	\$653.84	

2206000263517813005099465890000006378900000063789 6

I0290C21

TRIPLE CREEK CLUB
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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





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Scan the QR code to get started today!



Visit wm.com/MyWM



<input type="checkbox"/> Check Here to Change Contact Info	
List your new billing information below. For a change of service address, please contact WM .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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
If I enroll in Automatic Deducting money from my account could take 1-2 billing cycles. Payment will be deducted from my account until payment in full is received. Payment will be deducted from my account until payment in full is received.
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)

Tab 18

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures August 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2023 through August 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$238,617.16**

Approval of Expenditures:

____ Chairperson

____ Vice Chairperson

____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Drilling Solutions, LLC	100458	i4661	GSG2 Heavy Duty Pressure Switch 08/23	\$ 328.01
Accurate Drilling Solutions, LLC	100458	i4662	Installation 10 HP 3PH Magstarter 08//23	\$ 1,169.29
Accurate Drilling Solutions, LLC	100458	i4689	Quarterly Well Inspections 08/23	\$ 1,200.00
AMTEC	100444	5813-08-23	Arbitrage Rebate Calculation S2012 08/23	\$ 450.00
AMTEC	100444	5815-08-23	Arbitrage Rebate Calculation Series 2018A 08/23	\$ 450.00
AMTEC	100444	6258-08-23	Arbitrage Rebate Calculation 2019A & B 08/23	\$ 450.00
BCI Entities, LLC	100445	23396	Pump Station Maintenance & WUP Reading 08/23	\$ 1,010.00
Chris's Septic Service, Inc.	100434	43893-3762	Pumped & Cleaned Lift Station 04/23	\$ 325.00
David Alan Stafford	100449	DS081523	Board Of Supervisors Meeting 08/15/23	\$ 200.00
Doodycalls of Parrish FL	100435	PAR-0052762	Pet Waste Station Services 07/23	\$ 1,420.00
Elizabeth Rosado	100450	ER081523	Board Of Supervisors Meeting 08/15/23	\$ 200.00
Frontier Florida, LLC	ACH	813-671-5900-060221-5 08/23 Autopay	Internet & Cable Services 08/23	\$ 215.22
Frontier Florida, LLC	ACH	813-741-0033-043014-5 08/23 Autopay	Phone, Internet & Cable Service 08/23	\$ 330.81
George Alexander Garces Sr.	100451	AG081523	Board of Supervisors Meeting 08/15/23	\$ 200.00

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Halff Associates, Inc	100452	10101931	Engineering Services 07/23	\$ 2,552.88
Head's Flags, Inc.	100453	22579	Install 25 Ft Aluminum Flagpole 08/23	\$ 2,297.00
Hillsborough County BOCC	100436	8992542002 07/23	11920 Streambed Dr 07/23	\$ 316.66
Hillsborough County BOCC	100446	5901186305 07/23	13013 BOGGY CREEK DR 07/23	\$ 1,783.42
Hillsborough County BOCC- Consumer Veteran	100437	2219264	False Alarm #4 Fee 08/23	\$ 100.00
J&N Heating & Cooling LLC	100430	185	AC Flow Switches Were Flipped and Drain Pan was Full 07/23	\$ 480.53
Jerry Richardson Trapper	100447	1792	Monthly Hog Removal Service 08/23	\$ 1,200.00
Landscape Maintenance Professionals, Inc.	100431	176519	Summer Annuals 06/23	\$ 3,600.00
Landscape Maintenance Professionals, Inc.	100431	176520	Add Soil to Annual Beds 06/23	\$ 594.00
Landscape Maintenance Professionals, Inc.	100431	177671	Monthly Landscape Maintenance- Village M 02/23	\$ 12,180.50
Landscape Maintenance Professionals, Inc.	100431	177672	Monthly Landscape Maintenance- Village M 03/23	\$ 12,180.50
Landscape Maintenance Professionals, Inc.	100431	177673	Monthly Landscape Maintenance Village M 04/23	\$ 12,180.50
Landscape Maintenance Professionals, Inc.	100431	177674	Monthly Landscape Maintenance Village M 05/23	\$ 12,180.50
Landscape Maintenance Professionals, Inc.	100431	177675	Irrigation Maintenance 05/23	\$ 300.00

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100459	177539	Monthly Landscape Maintenance 08/23	\$ 67,752.59
Landscape Maintenance Professionals, Inc.	100459	177744	Irrigation Repairs 07/23	\$ 322.20
Landscape Maintenance Professionals, Inc.	100459	177905	Landscape Maintenance 08/23	\$ 405.00
Landscape Maintenance Professionals, Inc.	100459	177926	Irrigation Repairs 08/23	\$ 75.00
Landscape Maintenance Professionals, Inc.	100459	177952	Irrigation Repairs 08/23	\$ 28.00
Marc A. Carlton	100454	MC081523	Board of Supervisors Meeting 08/15/23	\$ 200.00
Marc Security Services LLC	100438	1112	Security Services 08/23	\$ 1,747.20
Marc Security Services LLC	100460	1125	Security Services 08/23	\$ 2,419.20
Nvirotect Pest Control Service, Inc.	100439	301012	Pest Control 07/23	\$ 195.00
Pathward, National Association	100440	237106	Lease Agreement 105598-1 08/23	\$ 2,116.76
Payne Air Conditioning & Heating, Inc.	100455	C44948	Preventative Maintenance 08/23	\$ 135.00
Peter's Pressure Washing, Inc.	100461	28542824	Roof Cleaning for 2 Towers at Entrance 08/23	\$ 840.00
Rizzetta & Company, Inc.	100429	INV0000082243	District Management Fees 08/23	\$ 4,689.00
Securiteam, Inc.	100432	17109	(100) Key Fobs 08/23	\$ 495.00

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Securiteam, Inc.	100448	17114	Replace Basketball Court Maglock 08/23	\$ 925.16
Securiteam, Inc.	100448	17142	Monthly Monitoring 08/23	\$ 1,000.00
Securiteam, Inc.	100448	13620063023	Connect Camera to ACC - Security System 08/23	\$ 350.00
Shannon Lewis	100456	SL081523	Board of Supervisors Meeting 08/15/23	\$ 200.00
Sitex Aquatics, LLC	100462	7780B	Aquatic Maintenance 08/23	\$ 4,950.00
Suncoast Pool Service, Inc.	100463	9573	Pool Service 08/23	\$ 1,000.00
Suncoast Pool Service, Inc.	100463	9574	Hammock Club Pool Service 08/23	\$ 2,006.00
TECO	100457	TECO Summary 08/23	Electric Summary 08/23	\$ 37,286.97
Times Publishing Company	100441	0000295759 07/23/23	Legal Advertising 07/23	\$ 2,336.95
Triple Creek CDD	DC 080323	DC 080323	Debit Card Replenishment	\$ 2,026.68
Triple Creek CDD	DC 082523	DC 082523	Debit Card Replenishment	\$ 2,287.91
Vesta Property Services, Inc.	100442	411839	Amenity Management Services 08/23	\$ 20,549.05
Vesta Property Services, Inc.	100464	412427	Association Website 07/23	\$ 83.50
Vesta Property Services, Inc.	100464	412462	Amenity Additional Staff Coverage 07/23	\$ 11,587.28

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2023 Through August 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amour</u>
VGlobal Tech	100443	5336	Web Maintenance-Community Care Sites 08/23	\$ 75.00
Waste Management Inc. of Florida	100433	9954052-2206-9	Waste Disposal Services 08/23	<u>\$ 637.89</u>
Total Report				<u>\$ 238,617.16</u>



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Triple Creek CDD
c/o Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview, FL 33579

Ship to
Triple Creek DID #2
12198 Triple Creek Blvd.
Riverview, FL 33578

Work Order #: 8575

Transaction Date: 8/22/2023

Terms: Net 30

Invoice Due Date: 9/21/2023

RECEIVED
8/24/2023

Invoice #: i4661

Item	Description	Quantity	Price	Amount
Installation	Installation	1	\$150.00	\$150.00
GSG2 HD 40 - 60 Press Switch	GSG2 Heavy Duty 40 - 60 Pressure Switch	1	\$138.01	\$138.01
Misc Fee	Misc Fittings	1	\$15.00	\$15.00
Temporary Fuel Surcharge	Temporary Fuel Surcharge	1	\$25.00	\$25.00

Subtotal: \$328.01

Total: \$328.01

Balance Due: \$328.01



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Triple Creek CDD
c/o Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview, FL 33579

Ship to
Triple Creek DID #5
corner of Triple Creek Blvd.
& Royal Pine Ave.
Riverview, FL 33578

Work Order #: 8576

Transaction Date: 8/18/2023

Terms: Net 15

Invoice Due Date: 9/2/2023

RECEIVED
8/22/2023

Invoice #: i4662

Item	Description	Quantity	Price	Amount
Installation	Installation	1	\$150.00	\$150.00
Siemens 7.5-10HP 3PH MagStarter	Siemens 7.5 - 10HP 3PH Magnetic Starter\CR40	1	\$994.29	\$994.29
Temporary Fuel Surcharge	Temporary Fuel Surcharge	1	\$25.00	\$25.00

Subtotal: \$1,169.29

Total: \$1,169.29

Balance Due: \$1,169.29



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Triple Creek CDD
C/O Rizzetta and Company Inc
9428 Camden Field Parkway
Riverview, FL 33579

Ship to
Triple Creek CDD A/P
Well Inspections
,

Work Order #: 8642

Transaction Date: 8/24/2023

Terms: Net 30

Invoice Due Date: 9/23/2023

RECEIVED
8/24/2023

Invoice #: i4689

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Well Inspections for the Triple Creek CDD conducted August 2023. This is the first inspection of the service agreement.	1	\$1,200.00	\$1,200.00

Subtotal: \$1,200.00

Total: \$1,200.00

Balance Due: \$1,200.00



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Triple Creek Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice No. 5813-08-23

Date: August 10, 2023

For Professional Services:

Issue	Service	Fee
\$3,180,000 Triple Creek Community Development District, (Hillsborough County, Florida), Special Assessment Revenue Bonds, Series 2012	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
08/10/2023

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : **211170101**
AMTEC Account Number : **4776372200**

Please notify AMTEC at info@amteccorp.com upon completing the transaction.



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Triple Creek Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice No. 5815-08-23

Date: August 10, 2023

For Professional Services:

Issue	Service	Fee
\$7,550,000 Triple Creek Community Development District, (Hillsborough County, Florida), Special Assessment Bonds, Series 2018A	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
08/10/2023

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : **211170101**
AMTEC Account Number : **4776372200**

Please notify AMTEC at info@amteccorp.com upon completing the transaction.



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Triple Creek Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice No. 6258-08-23

Date: August 10, 2023

For Professional Services:

Issue	Service	Fee
\$14,690,000 Triple Creek Community Development District (Hillsborough County, Florida), Special Assessment Bonds, Series 2019A & Series 2019B	Rebate Report & Opinion	\$450
	Total	\$450

RECEIVED
08/10/2023

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 4776372200

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Triple Creek CDD
C/o Rizzetta & Company
3434 Coldwell Ave
Ste 200
Tampa, FL 33614

INVOICE 23396
DATE 08/04/2023
TERMS Net 30
DUE DATE 09/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pump Maintenance	Pump station Maintenance and WUP reading	1	1,010.00	1,010.00

Pump station Maintenance and WUP reading

BALANCE DUE

\$1,010.00

RECEIVED
8/4/2023

Invoice

April 13, 2023

Summary:	PREV MAIN
Invoice #:	43893-3762
Tech:	TYRELL
Due Date:	4/13/2023
Job Date:	4/13/2023

Chris's Septic Service, Inc.
PO Box 3389 Riverview, FL 33568
Phone (813) 623-6830 * Fax (813) 672-0886
chrissplumbing.com

Bill To:

Triple Creek
250 International Pky, Ste 280
Lake Mary, FL 32746

Job Site Name

Triple Creek-Lift Station
13013 Boggy Creek Dr
Riverview, FL 33579

671-5900

321-263-0132-CORP

464-1216

Description of Services and Work Rendered:

Pumped and cleaned lift station. 200 gals

Total: \$325.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS

Triple Creek CDD
Meeting Date: August 15, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Alex Garces	✓
Marc Carlton	✓
Shannon Lewis	✓
David Stafford	✓
Elizabeth Rosado	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	10:16
Total Meeting Time:	

Time Over _____ (3) Hours:

Total at \$185 per Hour:

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	0.655
Mileage to Charge	\$0.00

DM Signature: _____



RECEIVED

8/17/2023



Doodycalls of Parrish FL
 4326 Kingsfield Dr
 Parrish, FL 34219

Please remit payment to: Doodycalls of Parrish FL 4326 Kingsfield Dr Parrish, FL 34219	
Invoice Balance	\$1420.00
Total Due Includes All Unpaid Invoices	\$ 6498.20

Triple Creek
Steven Giovanniello
 13013 Boggy Creek Drive
 Riverview, FL 33579



Checks payable to DoodyCalls of Parrish FL: We appreciate your business.

					CUSTOMER CARE CENTER HOURS OF OPERATION: 800 366-3922 Monday - Friday: 8:30 AM to 9 PM Saturday: 9 AM to 5 PM Sunday: 12:30 PM to 3:30 PM		Invoice # PAR-0052762	Invoice Date July 31, 2023
Description	Date	Qty	U/M	Rate	Discount	Amount		
SO-00157 Service : Pet waste station service	July 6, 2023	32		\$ 8.75		\$ 280.00		
SO-00157 Service : Common area cleaning	July 6, 2023	1		\$ 75.00		\$ 75.00		
SO-00157 Service : Pet waste station service	July 13, 2023	32		\$ 8.75		\$ 280.00		
SO-00157 Service : Common area cleaning	July 13, 2023	1		\$ 75.00		\$ 75.00		
SO-00157 Service : Pet waste station service	July 20, 2023	32		\$ 8.75		\$ 280.00		
SO-00157 Service : Common area cleaning	July 20, 2023	1		\$ 75.00		\$ 75.00		
SO-00157 Service : Pet waste station service	July 27, 2023	32		\$ 8.75		\$ 280.00		
SO-00157 Service : Common area cleaning	July 27, 2023	1		\$ 75.00		\$ 75.00		
Invoice Total						\$1420.00		
Payments/Credits Applied to Invoice						\$0.00		
Invoice Balance						\$1420.00		
A minus sign (-) in the Total Due Field Box indicates a credit balance								
DoodyCalls is going Green - Let us know if you prefer your invoices by email or choose monthly auto pay with your card.								



FRONTIER

Important Information

Your promotion will end with this bill and new pricing will be reflected next month. This is a great time to review your account. Please call customer service at 1-888-368-0816.

Your Monthly Invoice

Account Summary

New Charges Due Date	8/28/23
Billing Date	8/02/23
Account Number	813-671-5900-060221-5
PIN	
Previous Balance	215.22
Payments Received Thru 7/26/23	-215.22
Thank you for your payment!	
Balance Forward	.00
New Charges	215.22
Total Amount Due	\$215.22



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 **800-801-6652**

MyFrontier app



FRONTIER

P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 02 08032023 NNNNNNNN 01 009744 0032

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY STE 280
LAKE MARY FL 32746-5018





Date of Bill
Account Number

8/02/23
813-671-5900-060221-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

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Date of Bill
Account Number

8/02/23
813-671-5900-060221-5

CURRENT BILLING SUMMARY

Local Service from 08/02/23 to 09/01/23

Qty Description	813/671-5900.0	Charge
Basic Charges		
OneVoice Nationwide		39.99
\$10 Voice Discount per Line When Bundled with Internet		
OneVoice Access Line		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		4.09
FL State Communications Services Tax		3.57
County Communications Services Tax		3.48
Federal USF Recovery Charge		2.63
FL State Gross Receipts Tax		1.45
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
Total Basic Charges		81.91
Non Basic Charges		
FiberOptic Internet 700 Static IP		101.98
\$109.00 Discount through 08/22/23		
5 Usable Static IP Addresses		20.00
Total Non Basic Charges		121.98
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.33
FL State Communications Services Tax		.51
County Communications Services Tax		.50
Total Toll/Other		11.33
TOTAL	215.22	

ULTS MEASURED CALL DETAIL for 813/671-5900

1 & over	29 @	.0000	.00
	----	-----	
Number of Calls in 31 Day Period are	29	TOTAL	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$93.24 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.

Beginning with your next bill, your Federal Primary Carrier Single Line Charge will increase to \$9.99 per month, per line.







Your Monthly Invoice

Account Summary

New Charges Due Date	8/28/23
Billing Date	8/04/23
Account Number	813-741-0033-043014-5
PIN	
Previous Balance	330.81
Payments Received Thru 7/28/23	-330.81
Thank you for your payment!	
Balance Forward	.00
New Charges	330.81
Total Amount Due	\$330.81



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 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app


 P.O. Box 211579
 Eagan, MN 55121-2879

6790 0007 NO RP 04 08042023 NNNNNNNN 01 012586 0044

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY STE 280
LAKE MARY FL 32746-5018



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

8/04/23
813-741-0033-043014-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

8/04/23
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 08/04/23 to 09/03/23

Table with columns: Qty Description, Charge. Rows include Basic Charges (Carrier Cost Recovery, Federal Subscriber Line, etc.), Non Basic Charges (FiberOptic Internet, Business FiberOptic, etc.), Video (Local TV, Broadcast TV Fee, etc.), Toll/Other (Federal Primary Carrier Single Line Charge, etc.), and a TOTAL of 330.81.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$72.77 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, your Federal Primary Carrier Single Line Charge will increase to \$9.99 per month, per line.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com. Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: http://frontier.com/channelupdates

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1304







Triple Creek Community Devel. Dist
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Invoice Date: 08/15/2023
Invoice: 10101931
Project: 039611.001

Attention: Matthew Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/CDD Engineer (061980009)

For Professional Services Rendered through: July 23, 2023
(Pay from O & M Fund)

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000P89 - Reimbursable Expenses	6,000.00	79.47	4,768.43	4,768.43	0.00
Total Hourly Not To Exceed Services:	6,000.00	79.47	4,768.43	4,768.43	0.00

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	2,552.88
Total Hourly Services:	2,552.88

Amount Due this Invoice: 2,552.88

Notes from Project Manager:

Requisitions, Coordination on LMP maintenance items, SWFWMD monitoring coordination of mitigation area, DM Questions, A\C research, CDD meeting in perosn



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10101931
Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

Matthew Nolan
Triple Creek Community Devel. Dist
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

August 15, 2023
Project No: 039611.001
Invoice No: 10101931
Invoice Total: \$2,552.88

039611.001 Triple Creek CDD/CDD Engineer (061980009)
(Pay from O & M Fund)

Professional Services thru July 23, 2023

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount	
Environmental Specialist I	4.75	456.95	
Administrative III - Assistant	.50	59.52	
Principal/Officer-Prof. Eng III	6.00	1,920.72	
Prof. Landscape Architect III	.75	115.69	
Totals	12.00	2,552.88	
Total Labor			2,552.88

Total this Invoice \$2,552.88

Head's Flags
3815 Henderson Blvd.
Tampa, FL 33629 US
+1 8136360701
tony@headsflags.net

Invoice 22579



BILL TO
Triple Creek CDD
Attn: Steven Giovanniello
13013 Boggy Creek Dr
Riveriew, FL 33602
813.671.5900

DATE
08/21/2023

PLEASE PAY
\$2,297.00

DUE DATE
09/20/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Outdoor poles	installation of ECX25 satin finish aluminum flagpole with 5x8' nylon US flag	1	2,297.00	2,297.00

SUBTOTAL	2,297.00
TAX	0.00
TOTAL	2,297.00

TOTAL DUE \$2,297.00

THANK YOU.

RECEIVED
8/21/2023



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 8992542002	BILL DATE 08/01/2023	DUE DATE 08/22/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 11920 STREAMBED DR

S-Page 1 of 1

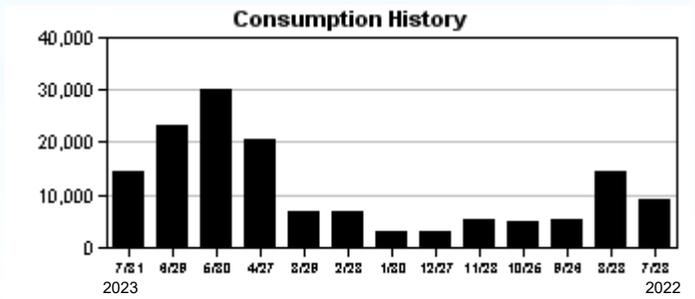
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	06/29/2023	25919	07/31/2023	26062	14300 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$43.19
Water Base Charge	\$50.73
Water Usage Charge	\$12.87
Sewer Base Charge	\$122.94
Sewer Usage Charge	\$81.65

Summary of Account Charges

Previous Balance	\$402.52
Net Payments - Thank You	\$-402.52
Total Account Charges	\$316.66
AMOUNT DUE	\$316.66



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8992542002**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!

Single-Piece
TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614

7,872 8

DUE DATE	08/22/2023
AMOUNT DUE	\$316.66
AMOUNT PAID	

0089925420021 00000316661



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 5901186305	BILL DATE 07/31/2023	DUE DATE 08/21/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 13013 BOGGY CREEK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	06/28/2023	24987	07/28/2023	26276	128900 GAL	ACTUAL	WATER

Service Address Charges

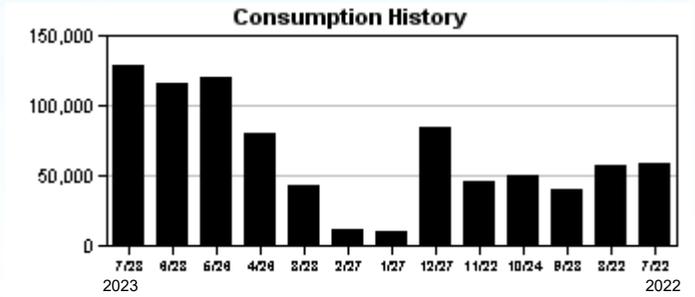
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$389.28
Water Base Charge	\$91.46
Water Usage Charge	\$262.29
Sewer Base Charge	\$221.75
Sewer Usage Charge	\$736.02

Summary of Account Charges

Previous Balance	\$1,546.68
Net Payments - Thank You	\$-1,546.68
Bill Adjustments	\$77.34
Total Account Charges	\$1,706.08
AMOUNT DUE	\$1,783.42

Miscellaneous Charges

Late Payment Charge	\$77.34
Total Miscellaneous Charges	\$77.34



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!

Single-Piece
TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614

7.103 8

DUE DATE	08/21/2023
AMOUNT DUE	\$1,783.42
AMOUNT PAID	

0059011863053 00001783422



**Hillsborough
County Florida**

TRIPLE CREEK CDD **
13013 BOGGY CREEK DR
RIVERVIEW FL 33579

Registration # 128172
Registration Address
13013 BOGGY CREEK DR
RIVERVIEW FL 33579

FALSE ALARM VIOLATION NOTICE # 4

Incident Number

2219264

Date of False Alarm 08/05/2023 Time of False Alarm 11:22:00 PM Notice Dated: 08/06/2023

This is a FALSE ALARM VIOLATION NOTICE. The purpose of this letter is to inform you that the Hillsborough County Sheriff's Office responded to an alarm at the above noted address, which proved to be a false alarm. The Ordinance requires Hillsborough County to notify the property owner and the violation location when a false alarm occurs, to track the number of false alarm occurrences within a revolving 365 day-period, and to assess a fine as indicated:

1st and 2nd False Alarm =Warning letter, 3rd False Alarm=\$ 75.00 fine, 4th False Alarm= \$100.00 fine, 5th False Alarm=\$150.00 fine, 6th False Alarm=\$300.00 fine, 7th or more additional False Alarms= \$500.00 fine per alarm

A FINE IN THE AMOUNT OF \$100.00 IS HEREBY ASSESSED, PLEASE REFER TO THE ENCLOSED INVOICE. If fines are not paid and /or an appeal is not filed within ten (10) business days from this notification, it will constitute a separate violation of Ordinance #04-16 and this case will be referred to the Code Enforcement Special Magistrate for a hearing. Payments, made payable to the Board of County Commissioners, may be sent to Citizen Boards Support, 601 E Kennedy Blvd., 16th Floor, Tampa FL 33602. NO CASH PAYMENTS ACCEPTED.

TO FILE AN APPEAL -Alarm users and alarm businesses have ten (10) business days, from the date of written notification of a fine assessed under Ordinance #04-16, to submit a written request for an appeal. Please send your appeal, identifying this violation, to: Alarm Administrator, False Alarm Section, 2306 N Falkenburg Rd Tampa FL 33619

AN APPEAL WILL ONLY BE CONSIDERED FOR ONE OF THE FOLLOWING 3 REASONS WITH APPROPRIATE DOCUMENTATION:

THE FALSE ALARM DID NOT ORIGINATE AT THE ALARM SITE OF THE ALARM USER WHO HAS BEEN ASSESSED THE PENALTY - verification from the alarm company, such as an event history or an activity report of the violation date, must be submitted;

THE FALSE ALARM SIGNAL WAS IN FACT, NOT FALSE, BUT DUE AN ACTUAL ATTEMPTED BURGLARY, ROBBERY OR OTHER EMERGENCY AS DETERMINED BY THE LAW ENFORCEMENT AGENCY - a copy of the police report must be submitted;

THE FALSE ALARM SIGNAL WAS ACTIVATED BY A LIGHTNING STRIKE, ELECTRICAL SURGE OR ANY ACT OF NATURE THAT CAUSED PHYSICAL DAMAGE TO THE ALARM SYSTEM - a written statement testifying to the stated cause of the damage, accompanied by a copy of receipts or invoices for corrective work performed, must be submitted on letter-head of the state certified or registered alarm system contractor who repaired the damage.

It is the owner's /occupant's responsibility to ensure the alarm system is kept in good repair. In order to prevent future false alarm occurrences and to avoid future penalties, please contact your alarm company to provide them with notification information for at least two valid Key-Holder Representatives, in addition to the Alarm User, for each Alarm Site. Also, please ensure the above location is maintained in working order and that future alarm activations are verified prior to requesting Law Enforcement. As required by the Burglar Alarm Ordinance #04-16, a copy the Ordinance can be obtained from the alarm system provider. The Ordinance can also be viewed on our website at: www.HCFLGOV.NET.

Save Time - Pay Online: WWW.HCFLGOV.NET/CODE

If you have any questions, please contact the Alarm Administrator at (813) 274-6662. You may also contact our office by email at FalseAlarmAdmin@HCFLGOV.NET.



Hillsborough County Board of County Commissioners
Consumer Veterans Services
601 E Kennedy Blvd., 16th Floor
Tampa, FL 33602

INVOICE

Responsible Party TRIPLE CREEK CDD**	Registration Address 13013 BOGGY CREEK DR RIVERVIEW FL 33579
--	---

Incident Number	Registration Number	Invoice Date	Due Date
2219264	128172	08/06/2023	08/19/2023

VIOLATION #	DESCRIPTION	INCIDENT DATE/TIME	CHARGES
4	HCSO Case No 2023080552 Location: 13013 BOGGY CREEK DR	08/05/2023 11:22:00 PM	\$100.00

INVOICE TOTAL:	\$100.00
-----------------------	----------

Save Time - Pay Online: WWW.HCFLGOV.NET/CODE

PLEASE BE ADVISED: This invoice shows charges for single incident and does not include any previous fines which may have occurred. For questions about your account, please contact the Alarm Administrator. Unpaid invoices are billed on a per doc basis

RECEIVED
8/8/2023

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Please Remit Payments Within Ten (10) Business Days

Remit To: Hillsborough County Board of County Commissioners
Consumer Veterans Services
601 E Kennedy Blvd., 16th Floor, Tampa, FL 33602

Registration Number 128172

13013 BOGGY CREEK DR
RIVERVIEW FL 33579

Incident Number 2219264

Incident Date 08/05/2023

Incident Time 11:22:00 PM

INVOICE



J&N HEATING & COOLING
L.L.C. 24 Hour Emergency
Service

jnheatingandcooling@outlook.com
+1 (813) 550-4747

Triple Creek Amenity Center CDD

Bill to

Triple Creek Amenity Center CDD
13013 Boggy Creek Dr
Riverview, Florida 33579

Ship to

Steven Giovanniello
Triple Creek CDD
13013 Boggy Creek Dr
Riverview, Florida 33579

Invoice details

Invoice no.: 185
Terms: Due on receipt
Invoice date: 07/11/2023
Due date: 07/31/2023

Product or service	Amount
1. Service Call Service date: 07/09/2023 After Hour Service Call - Waived	1 unit × \$75.00 \$75.00
2. Drain Line Flush Service date: 07/09/2023 Service	1 unit × \$125.00 \$125.00
3. Material Service date: 07/09/2023	1 unit × \$200.53 \$200.53
4. Labor Hourly Rate Service date: 07/09/2023	2 units × \$140.00 \$280.00

Subtotal \$680.53

Discount -\$200.00

Total \$480.53

Ways to pay



Address: 12407 Streambed Dr. Riverview, FL 33579

Mail Check to this address

Note to customer

Upon arrival J&N inspected system and located the secondary drain pan was full and flow switches were tripped and filled with water. J&N notified the findings to the Amenities manager, Steve. A discussion was held related to potential options to correct the issue. Both parties agreed with completing a "quick fix" to allow the amenities to cool; however, it was agreed upon to allow J&N to return at a later date to further inspect the system and locate the underlying issues causing the system to overly condensate inside and outside system.

RECEIVED
7/17/2023

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

SHIP TO

Triple Creek CDD
2103 Rio Vista Ave
Tampa, FL 33603

INVOICE # 1792

DATE 08/16/2023

DUE DATE 08/31/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
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1 month service:State Wildlife Trapping Service
Service for August 2023

1

1,200.00

1,200.00T

1Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 28
YTD: Hogs Removed: 21
MTD: Hogs Removed: 2

RECEIVED
8/16/2023

Note:

We are using every means possible in order to eliminate the hog population in your area.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:

Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	\$1,200.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/12/2023	176519

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

Property Information

Estimate #
83088

Work Order #

PO / PA #
98657

Description	Qty	Rate	Amount
Installation of Summer annuals at Candy Cane round-a-bout and Streambed Pool. Does not include entry still under construction. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Annuals - Summer Mix 4" Pot	1,600	2.25	3,600.00

RECEIVED
 6/12/2023

			Total	\$3,600.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/12/2023	Balance Due	\$3,600.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
6/12/2023	176520

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

Property Information

Estimate #
83573

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Soil amendments to seasonal annual beds. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Soil Amendment CY	4	148.50	594.00

RECEIVED
 6/12/2023

			Total	\$594.00
--	--	--	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/12/2023	Balance Due	\$594.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/1/2023	177671

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE: JANUARY 1, 2023	1	12,180.50	12,180.50
<div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: right; color: red; font-size: 0.8em;">7/31/2023</div>			
Total			\$12,180.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/3/2023	Balance Due
			\$0.00
			\$12,180.50



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
3/1/2023	177672

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE: JANUARY 1, 2023	1	12,180.50	12,180.50
RECEIVED 7/31/2023			
Total			\$12,180.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/31/2023	\$0.00
Balance Due			\$12,180.50



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
4/1/2023	177673

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE: JANUARY 1, 2023	1	12,180.50	12,180.50
		Total	\$12,180.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/1/2023	Balance Due
			\$0.00
			\$12,180.50

RECEIVED
 7/31/2023



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
5/1/2023	177674

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE: JANUARY 1, 2023	1	12,180.50	12,180.50
<div style="text-align: right; color: red; font-weight: bold; font-size: 2em;">RECEIVED</div> <div style="text-align: right; color: red; font-weight: bold;">7/31/2023</div>			
<div style="text-align: right; font-weight: bold;">Total</div>			\$12,180.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/31/2023	Balance Due
			\$0.00
			\$12,180.50



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
5/1/2023	177675

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
ADDENDUM #6 VILLAGE N & P IRRIGATION MAINTENANCE EFFECTIVE : MAY 1, 2023	1	300.00	300.00
RECEIVED 7/31/2023			
Total			\$300.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/31/2023	Balance Due
			\$0.00
			\$300.00



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
8/1/2023	177539

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

Property Information

Services for the month of August 2023

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE ORIGINAL	1	48,324.00	48,324.00
ADDENDUM #1 VILLAGE H GROUND MAINTENANCE	1	3,035.00	3,035.00
ADDENDUM #2 FUEL SURCHARGE FOR JULY -6/15/23 AVG PRICE \$3.450 /GAL	1	288.17	288.17
ADDENDUM #3 BERM & JETER CREEK GROUND MAINTENANCE	1	1,492.92	1,492.92
ADDENDUM #4 MNP PONDS	1	2,132.00	2,132.00
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE JANUARY 1, 2023	1	12,180.50	12,180.50
ADDENDUM #6 VIAAGE N & P IRRIGATION MAINTENANCE EFFECTIVE MAY 1, 2023	1	300.00	300.00

RECEIVED
 07/25/2023

Fert&Pest included in total beginning 12-1-2021			Total	\$67,752.59
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	8/31/2023	Balance Due	\$67,752.59



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
7/31/2023	177744

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 7-28-2023			
Irrigation parts	1	52.20	52.20
Labor: 2 men @ \$ 90.00 per hour	3	90.00	270.00
Repaired 3 inch main line leak.			

RECEIVED
 8/2/2023

Corner of Triple Creek Blvd. and Dorado Shores Ave.	Total	\$322.20
---	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	8/30/2023	Balance Due	\$322.20

Irrigation Service/Proposal Request

Property: Triple Creek

DATE 7/27/23

Location

Corner of Triple Creek Blvd and Dorado Streets Ave.

Emergency?

Work Ordered By: Sergio Urasti

Field Contact if any:

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Repair main line repaired mainline

Materials needed :

1- NPS 118.30- 44.25

1- 429.036- 7.95

Foreman: David

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Labor Rate 60/30

Labor 3hrs

Labor = 270

total parts 52.20

Grand total: \$322.20

Sergio Uresti

From: Sergio Uresti
Sent: Thursday, July 27, 2023 2:34 PM
To: Sergio Uresti
Subject: Triple Creek



Sergio Uresti
Landscape Maintenance Professionals Inc.
(813)365-4498
Sergio.Uresti@lmppro.com
www.LMPPRO.com



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
8/15/2023	177905

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

Property Information

Estimate #
85050

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per Taylor... Proposal to do a one time clean up of the area from the Triple Creek round about to the dead end past Brisbane. This is suggested to be added into as an addendum. Initial edging will be done as a courtesy. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Labor	1	405.00	405.00
		Total	\$405.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	9/14/2023	Balance Due
			\$0.00
			\$405.00

RECEIVED
 8/16/2023



Invoice

Date	Invoice #
8/17/2023	177926

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 8-15-2023 Replaced / Installed Rainbird 24V solenoid Replaced faulty Rainbird 24V solenoid on valve not working from controller.	1	75.00	75.00

RECEIVED
8/18/2023

Zone 15 - park at corner of Satin Lily and Orca Sound.	Total	\$75.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	9/16/2023	Balance Due	

Irrigation Service/Proposal Request

Property: *Triple Creek*

DATE *8/14/23*

Location

The park at the corner of Satin Lily and Orca Sound.

Zone #15

Emergency?

Work Ordered By: *Sergio Urusti*

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Repair valve issue. replaced bad solenoid, zone now works properly.

Materials needed :

1 replace rambird EL Bleed solenoid- 75.00

Foreman: *David*

Manager

Date Completed *8-15-23*

Total Man Hours

Inspected by

Date

Special Tools Needed:

Grand total- 75.00



Invoice

Date	Invoice #
8/18/2023	177952

Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
***** Construction Damage ***** Irrigation repair completed on 8-17-2023 Replace 6 inch spray head straighten head	1	24.00	24.00
Replaced 1 head and lowered 1 head damaged by construction.	1	4.00	4.00

RECEIVED
 8/21/2023

Boggy Creek Dr. and Tripoli Ave.		Total	\$28.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	9/17/2023	Balance Due	328.00

Irrigation Service/Proposal Request

Property: Triph Creek

DATE 8-17-23

Location

Boggy Creek dr + Tripoli Ave

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

repaired broken spray and lowered 1 from construction damage.

Materials needed :

1 replace 6 spray head 24.00
1 straighten head 4.00

Foreman: David

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Grand total = 28.00

MARC SECURITY SERVICES

5118 N 56th St Ste 122

FL US

+1 8772626372

invoices@marcss.com



BILL TO

TRIPLE CREEK COMMUNITY

DEVELOPMENT DISTRICT

3434 COLWELL AVENUE

SUITE 200

TAMPA, FL 33614 Hillsborough



INVOICE 1112

DATE 08/06/2023 TERMS 10 days

DUE DATE 08/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/02/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/03/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/04/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/05/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/06/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/07/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/08/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/09/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/10/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/11/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/12/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/13/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL 1,747.20

TAX 0.00

TOTAL 1,747.20

TOTAL DUE \$1,747.20

MARC SECURITY SERVICES

5118 N 56th St Ste 122

FL US

+1 8772626372

invoices@marcss.com



BILL TO

TRIPLE CREEK COMMUNITY

DEVELOPMENT DISTRICT

3434 COLWELL AVENUE

SUITE 200

TAMPA, FL 33614 Hillsborough

INVOICE 1125

DATE 08/21/2023 TERMS 10 days

DUE DATE 08/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/15/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/16/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/18/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/19/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/20/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/21/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/22/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

RECEIVED
8/24/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/24/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/25/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/26/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/27/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/28/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/29/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/30/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
08/31/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	2,419.20
TAX	0.00
TOTAL	2,419.20

TOTAL DUE	\$2,419.20
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NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nvirotect.com

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 7-27-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Account Number: 9501

Invoice Number: 301012

Previous Balance: \$0.00

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Check /Cash: _____

Technician(s): Erik R.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- Acrobat Ants
- Argentine Ants
- Bed Bugs
- Carpenter Ants
- Crazy Ants
- Drain Flies
- Fire Ants
- Fleas
- German Roaches
- Ghost Ants
- Mosquitos
- Mud Daubers
- Pantry pests
- Paper Wasps
- Pharaoh Ants
- Preventative
- Roaches
- Silverfish
- Spiders
- Ticks
- White Foot Ants
- _____

Treatment

- Advion Ant Bait Station .1%
- Advion Ant Gel Bait .05%
- Advion Roach Bait Stn .5%
- Advion Roach Gel Bait .6%
- Alpine Aerosol .25%
- Biozyme
- CM Insect Monitors
- Dekko Silver Fish Paks 20%
- D-Fense Dust .05%
- Gentrol Liquid 9%
- Inspection
- Maxforce Quantum .03%
- Niban FG 5%
- Nyguard IGR 10%
- Onslaught 6.4%
- Perimeter Sweep
- Taurus .06%
- Talstar Xtra .25%
- Transport GHP .11%
- Transport Mikron .11%
- Vector Bio 5
- Wasp Freeze .1%
- Web Out 10.5%
- Talstar P

Rodent Control

- Mice
- Rats
- _____
- CM Rat Snap Traps
- Contrac Blox Bait .005%
- Final Blox Bait .005%
- Rodent Bait Stations
- T-Rex Rat Snap Traps
- Victor Glue Boards

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.

Ask us about Automatic Payments or Paperless Billing.

Instructions:

Steven Giannelli

RECEIVED
8/2/2023



INVOICE

INVOICE NUMBER	INVOICE DATE
237106	8/2/2023
CONTRACT NUMBER	DUE DATE
105598-1	9/1/2023

Accounts Payable
Triple Creek Community Development District
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

PO #	Amount	
-	CONTRACT PAYMENT	2,034.87
-	INSURANCE	81.89
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	2,116.76

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

 PHONE: 248-593-3990
 E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
 WEB:



Please return this portion with your payment.

ACCOUNTS PAYABLE
TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 2,116.76
AMOUNT ENCLOSED:
All amounts shown are in USD

PATHWARD, NATIONAL ASSOCIATION
P.O. BOX 233756
3756 MOMENTUM PLACE
CHICAGO, IL 60689-5337

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
237106	8/2/2023
CONTRACT NUMBER	DUE DATE
105598-1	9/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
	81.89	0.00	81.89
RIVERVIEW, FL	2,034.87	0.00	2,034.87
GRAND TOTAL	2,116.76	0.00	2,116.76



Peter's Pressure Washing, Inc.
 2004 Florida St.
 Valrico, FL. 33594
 (813) 455-3670

Invoice 28542824
 Invoice Date 8/24/2023
 Completed Date
 Customer PO
 Payment Term Due Upon Receipt
 Job Address
 Triple Creek Community
 11920 Streambed Drive
 Riverview, FL 33579 USA

Billing Address
 Triple Creek Community
 11920 Streambed Drive
 Riverview, FL 33579 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
PW-013	1. TOWER CLEANING FOR 2 TOWERS AT ENTRANCE AT COMMUNITY	1.00	\$823.00	\$823.00
	- Mildicide application and Soft-Wash cleaning			
MISC-010	- Fuel surcharge accounts for variation in fluctuating fuel price spikes	1.00	\$17.00	\$17.00



Sub-Total \$840.00
Tax \$0.00
Total Due \$840.00
Balance Due \$840.00

Thank you for choosing Peter's Pressure Washing, Inc.

I, the customer here undersigned, agree to the following terms Terms and Conditions
 I have authorized Peter's Pressure Washing, Inc and Jose Pacheco to perform work at 11920 Streambed Drive, Riverview, FL 33579 USA. In the event of safe non-pressure roof cleaning, plant damage is a known risk and trade off of a safe non-pressure roof cleaning process. I, the customer acknowledge this and understand that Peter's Pressure Washing does not accept liability for plant damage, in the event that it occurs.

FULL ROOF CLEANING PLANT DAMAGE DISCLOSURE:

Roof Cleaning Plant Damage Disclosure
 Explanation of Safe-Non Pressure Roof
 Cleaning:

Safe Non-Pressure Roof Cleaning is the process through which roofs of all kind are cleaned of the unsightly and harmful growth of Gleocapsa Magma (black algae). The growth of black algae and other forms of mold and mildew on a roof surface has been shown to lead to premature roof deterioration, especially in asphalt shingle roofs. More serious infestations of black algae can reduce the roofs reflectivity and cause high heat absorption, which creates higher attic temperatures, which then in turn places more strain on the HVAC system, which of course will increase your electrical bill and reduce the longevity of the HVAC system. And then of course there is the fact that at some point your HOA will force you to clean the roof simply because of the unsightly blemish it causes on the face of the home.

The important question then becomes how to safely clean your roof - a surface that will quickly be damaged by the use of pressure washing. We can not stress enough the IMPORTANCE of NOT pressure washing your roof. Even roofing manufactures will void your roofs warranty if they can determine that pressure was used in a cleaning.

Now that we have provided some context, let's discuss the three safety concerns involved in any safe non-pressure roof cleaning. First, we have the safety of the technician, which is the most important. Cleaning the roof via a chemical application is the safest for the technician because 1) It reduces the amount of time the technician must spend on the roof 2) It greatly reduces the amount of walking and movement required on the roof to complete the cleaning 3) It increases the cleaning reach/radius of the technician, which means he doesn't have to approach as close to the edge of the roof.

Second, we are concerned with the safety of the roof itself. Any roof cleaning method that in any way, shape, or form reduces the longevity of the roof or poses a risk of damage should NOT be considered a viable option. Our safe roof cleaning process involves the application of cleaning solutions and surfactants that are applied at 40-60 psi which is comparable to a garden hose nozzle. Our application is a true soft-wash cleaning.

Third, we are concerned with the safety of the plants and landscaping present at the property. This concern, however, is subservient to the first two concerns. The cleaning agents and surfactants being used are 100% biodegradable, earth-friendly, and non-pollutant. Our clients do not need to worry about any kind of long term contamination or pollution on their property as a result of the roof cleaning. Furthermore there are several precautionary measures at our disposal to help divert, reduce, and control overspray and runoff. These measures include pre-wetting and post-rinsing plants with water, treating areas of concern around the house with a fortifying Lawn Lime fertilizer to neutralize the chemicals, covering plants with tarps, and bagging gutter downspouts to collect runoff.

Our goal now is to set the expectation correctly so that there are no surprises and so that our clients can make an educated decision before they decide to move forward with their roof cleaning. Our policy for plant and landscape damage as a result of roof cleaning is as follows: Peter's Pressure Washing does not accept liability for plant, grass, and landscape damage as a result of a roof cleaning.

We want to emphasize again that the safety of the plants and landscape on our clients property is a VERY important concern to us, and we do everything in our power to minimize and reduce

damage. But it must be understood that it is one of the KNOWN RISKS going into a roof cleaning, and it's important for the client to be aligned with our company's policies BEFORE hiring us to perform the cleaning.

There are no alternatives that will successfully clean the roof without also posing a risk to the

plants. In fact, the black algae growing on the roof is a type of plant growth itself, and so it's only logical that any cleaning agent effective enough to kill this plant will also likely kill any plant. There are many variables on the roof cleaning job including temperature, wind, sun, the strength of chemical required based off of how dirty the roof is, presence or absence of gutters, tarpability of plants, health of the plants, vulnerability to particular cleaning agents, and many more.

At the end of the day we strongly believe that the value of cleaning your roof far outweighs the risk of the cleaning to the plants. Neglecting to maintain your home's roof can lead damage exponentially more costly than that of the landscape. Therefore, it is our counsel and recommendation that property owners do not forgo this crucial maintenance item, despite the risks present. Many companies will downplay or deny the risks to the plants just to try and win the job... We believe it's ethical to be completely upfront and transparent so that our clients can make an educated decision before deciding to move forward with a safe non-pressure roof cleaning.

PLEASE NOTE: WE DO NOT PERFORM ANY ROOF CLEANINGS UNLESS THIS LIABILITY WAIVER AND DISCLOSURE HAS BEEN SIGNED BY THE CLIENT .

In signing this release, I acknowledge and represent that I HAVE READ THE FOREGOING Waiver of Liability, UNDERSTAND IT AND SIGN IT VOLUNTARILY as my own free act and deed; no oral representations, statements or inducements, apart from the foregoing written agreements have been made; and I EXECUTE THIS RELEASE FOR FULL, ADEQUATE AND COMPLETE CONSIDERATION FULLY INTENDING TO BE BOUND BY SAME.

I find and agree that all work performed by Peter's Pressure Washing has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Roof Cleaning Plant Damage Disclosure

Explanation of Safe-Non Pressure Roof Cleaning:

Safe Non-Pressure Roof Cleaning is the process through which roofs of all kind are cleaned of the unsightly and harmful growth of *Gleocapsa Magma* (black algae). The growth of black algae and other forms of mold and mildew on a roof surface has been shown to lead to premature roof deterioration, especially in asphalt shingle roofs. More serious infestations of black algae can reduce the roofs reflectivity and cause high heat absorption, which creates higher attic temperatures, which then in turn places more strain on the HVAC system, which of course will increase your electrical bill and reduce the longevity of the HVAC system. And then of course there is the fact that at some point your HOA will force you to clean the roof simply because of the unsightly blemish it causes on the face of the home.

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PRINT NAME

-

ENTER DATE SIGNED

-

Customer Name

-

Location Address

-

Today's Date

-

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

Invoice

Date	Invoice #
8/1/2023	INV0000082243

Bill To:

TRIPLE CREEK CDD 2700 S Falkenburg Rd., Suite 2745 Riverview FL 33578

Services for the month of	Terms	Client Number
August	Upon Receipt	00535

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,460.00	\$1,460.00
Administrative Services	1.00	\$391.00	\$391.00
Financial & Revenue Collections	1.00	\$323.00	\$323.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,615.00	\$1,615.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		RECEIVED 07/26/2023	
		Subtotal	\$4,689.00
		Total	\$4,689.00

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
8/1/2023	17109		Net 30	8/31/2023

QTY	Description
100	0E-9081MP Keyfob Format: H10301 FC: 24 Range: 41300-41399 <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;"> RECEIVED 7/28/2023 </div>

This invoice is for 100 Key Fobs. This invoice must be paid prior to the order being placed.	Subtotal	\$495.00
	Sales Tax (0.0%)	\$0.00
	Total	\$495.00
	Payments/Credits	\$0.00
	Balance Due	\$495.00

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
08/10/2023	17114		Net 30	09/09/2023

QTY	Description
1	Securitron M34R Recessed Maglock
2	ErikV - Erik Varno - Jul 11, 2023 12:55 PM Replaced the maglock at basketball ball court sealed connectors. Tested all good DanielG - Daniel Gainza - 7/10/2023 3:50:11 PM - Part in stock. Replace the sport court maglock. Estimate to replace the sport court maglock.

RECEIVED
 8/16/2023

	Subtotal	\$925.16
	Sales Tax (0.0%)	\$0.00
	Total	\$925.16
	Payments/Credits	\$0.00
	Balance Due	\$925.16

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Installation Address
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	08/01/2023	17142	08/31/2023	VID0223/VID0222

Qty	Description
	Monthly Monitoring
1	Main Pool (VID0223)
1	Streambed Pool (VID0222)
1	5 YEAR Extended Warranty Agreement
	Effective 9/10/21

RECEIVED
 8/2/2023

	Subtotal	\$1,000.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,000.00
	Balance Due	\$1,000.00

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
08/08/2023	13620063023		Net 30	09/07/2023

QTY	Description
2	<p>Service Labor - 1 hour minimum (ahartman - Andrew Hartman - Jun 30, 2023 1:56 PM Had issues getting camera to connect to ACC, but it finally did and showed on live view. Newer camera is crystal clear. Need to return with new maglock</p> <p>1. Tested power to pole with PTE, through PTE and at mag. Good power everywhere but the mag is not holding. Mag is in really bad shape and falling apart and needs to be replaced. See pictures (2 hours)</p> <p>2. Adjustment settings not doing anything, but camera pinged so went to the camera and took it down. Tested the line back to the headend and it was good. Plugged camera in at headend and it came up, but was still fuzzy. Looked at the lens and it was awful. Found a newer camera on the floor and plugged it in and went through the setup process. Set static IP and adjusted view. Got it connected to ACC and adjusted settings. (1.5 hours)</p> <p>DanielG - Daniel Gainza - 6/29/2023 11:27:14 AM -</p> <p>1- the maglock at the sport court is not engaging. Please check and correct.</p>

RECEIVED
 8/16/2023

	Subtotal	\$350.00
	Sales Tax (0.0%)	\$0.00
	Total	\$350.00
	Payments/Credits	\$0.00
	Balance Due	\$350.00

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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



Triple Creek.

Bill to

Triple Creek
Rizzetta
Taylor Nielsen

Ship to

Triple Creek
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 7780B
Terms: Net 30
Invoice date: 08/01/2023
Due date: 08/31/2023

Product or service		Amount
1. Lake Maintenance Triple Creek	1 unit × \$4,950.00	\$4,950.00
Aquatic Maintenance-47 Waterways August		
Total		\$4,950.00

RECEIVED
7/31/2023

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
8/1/2023	9573

Bill To
Triple Creek CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Aug 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,000.00	1,000.00

RECEIVED
7/31/2023

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,000.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
8/1/2023	9574

Bill To
Triple Creek Hammock CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Aug 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,006.00	2,006.00

RECEIVED
7/31/2023

Thank you for your business.

Phone #

(727) 271-1395

Total

\$2,006.00

Triple Creek CDD
TECO Meter Reading 07/13/23 - 08/10/23
Due 09/06/23

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	8/16/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 131.47
211005280915	8/16/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 79.53
211005281160	8/16/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,697.68
211005281400	8/16/2023	Triple Creek Tract D	001-53100-4307	\$ 966.74
211005281640	8/16/2023	Triple Creek Tract A	001-53100-4307	\$ 1,776.03
211005281889	8/16/2023	12113 Triple Creek BL	001-53100-4301	\$ 49.91
211005282127	8/16/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 789.49
211005282317	8/16/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,528.83
211005282515	8/16/2023	Triple Creek PH 2	001-53100-4307	\$ 8,521.22
211005282705	8/16/2023	Triple Creek PH C	001-53100-4307	\$ 975.32
211017442784	8/16/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 162.78
211017442826	8/16/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 110.83
211025638753	8/16/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 79.67
221003452580	8/16/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 73.94
221003469352	8/16/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 126.81
221005700036	8/16/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 23.86
221006430211	8/16/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,736.76
221007538566	8/16/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 47.26
221007556022	8/16/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 117.19
221007595400	8/16/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,016.88
221007664917	8/16/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,544.00
221007991005	8/16/2023	12950 Brisbane Pl Well	001-53100-4301	\$ 92.85
221008186548	8/16/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,067.36
221008211213	8/16/2023	Triple Creek Village M	001-53100-4307	\$ 1,715.56
221008241392	8/16/2023	Triple Creek Village H	001-53100-4307	\$ 2,144.44
221008613442	8/16/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 178.90
221008952105	8/11/2023	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,782.11
221008952113	8/11/2023	Village N Solar	001-53100-4307	\$ 2,749.55

TOTAL **\$ 37,286.97**

Summary

General Service	001-53100-4307	\$ 32,485.72
	001-53100-4301	\$ 1,275.00
	001-53100-4304	\$ 3,526.25
	001-15601	

TOTAL **\$ 37,286.97**



TRIPLE CREEK CDD
12141 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due: \$131.47

Due Date: September 06, 2023

Account #: 211005280683

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$220.61, Payment(s) Received Since Last Statement -\$220.61, Current Month's Charges \$131.47

Amount Due by September 06, 2023 \$131.47

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

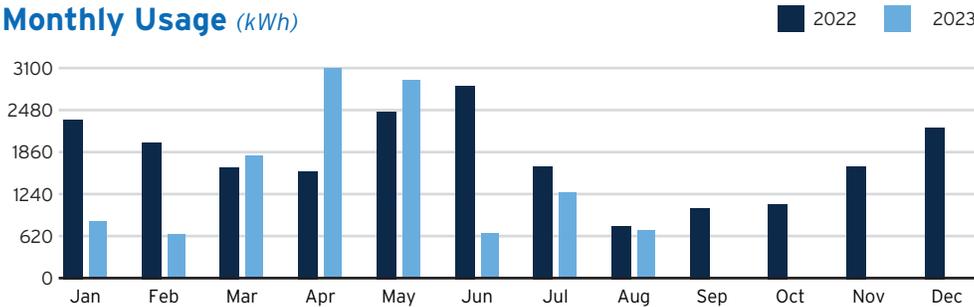
Your Energy Insight

- Your average daily kWh used was 7.69% lower than the same period last year.
Your average daily kWh used was 42.86% lower than it was in your previous period.



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Monthly Usage (kWh)



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Account #: 211005280683

Due Date: September 06, 2023

Amount Due: \$131.47

Payment Amount: \$ _____

636569215630

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TRIPLE CREEK CDD
12791 TRIPLE CREEK BLVD E
RIVERVIEW, FL 33579

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.

6365692156302110052806830000000131473



Service For:
 12141 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Account #: 211005280683
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	08/10/2023	61,127		60,423		704 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	704 kWh @ \$0.07990/kWh	\$56.25
Fuel Charge	704 kWh @ \$0.05239/kWh	\$36.88
Storm Protection Charge	704 kWh @ \$0.00400/kWh	\$2.82
Clean Energy Transition Mechanism	704 kWh @ \$0.00427/kWh	\$3.01
Storm Surcharge	704 kWh @ \$0.01061/kWh	\$7.47
Florida Gross Receipt Tax		\$3.29
Electric Service Cost		\$131.47

Total Current Month's Charges \$131.47

Avg kWh Used Per Day



Important Messages

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 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
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 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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TRIPLE CREEK CDD
12198 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due: \$79.53

Due Date: September 06, 2023

Account #: 211005280915

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by September 06, 2023 (\$79.53).

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

Your Energy Insight

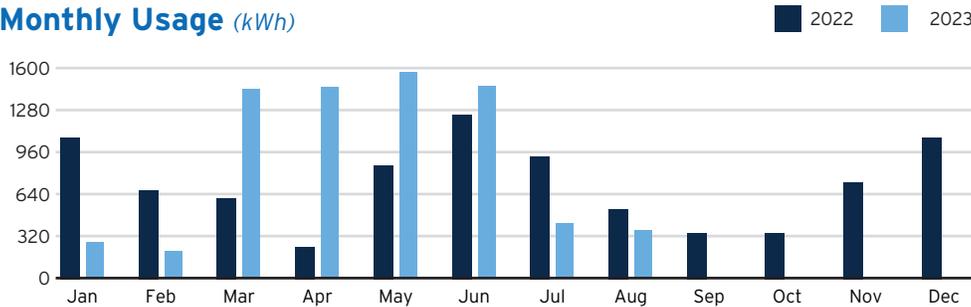
Your average daily kWh used was 27.78% lower than the same period last year.

Your average daily kWh used was 7.14% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211005280915

Due Date: September 06, 2023

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

Amount Due: \$79.53

Payment Amount: \$ _____

636569215631

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156312110052809150000000079536



Service For:
 12198 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Account #: 211005280915
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	08/10/2023	32,956		32,587		369 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	369 kWh @ \$0.07990/kWh	\$29.48
Fuel Charge	369 kWh @ \$0.05239/kWh	\$19.33
Storm Protection Charge	369 kWh @ \$0.00400/kWh	\$1.48
Clean Energy Transition Mechanism	369 kWh @ \$0.00427/kWh	\$1.58
Storm Surcharge	369 kWh @ \$0.01061/kWh	\$3.92
Florida Gross Receipt Tax		\$1.99
Electric Service Cost		\$79.53

Total Current Month's Charges \$79.53

Avg kWh Used Per Day



Important Messages

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

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Ways To Pay Your Bill

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

Contact Us

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- Phone:**
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Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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TRIPLE CREEK CDD
BALM RIVERVIEW TRPL CRK PHI
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due:	\$1,697.68
Due Date:	September 06, 2023
Account #:	211005281160

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$1,697.68
Payment(s) Received Since Last Statement	-\$1,697.68
Current Month's Charges	\$1,697.68
Amount Due by September 06, 2023	\$1,697.68

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



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Account #: 211005281160
Due Date: September 06, 2023

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Amount Due:	\$1,697.68
Payment Amount:	\$ _____

636569215632

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156322110052811600000001697682



Service For:
BALM RIVERVIEW TRPL CRK PHI
RIVERVIEW, FL 33579-0000

Account #: 211005281160
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	990 kWh @ \$0.03511/kWh	\$34.76
Fixture & Maintenance Charge	33 Fixtures	\$696.44
Lighting Pole / Wire	33 Poles	\$894.54
Lighting Fuel Charge	990 kWh @ \$0.05169/kWh	\$51.17
Storm Protection Charge	990 kWh @ \$0.01466/kWh	\$14.51
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	990 kWh @ \$0.00326/kWh	\$3.23
Florida Gross Receipt Tax		\$2.67
Lighting Charges		\$1,697.68

Total Current Month's Charges \$1,697.68

Important Messages

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TRIPLE CREEK CDD
TRIPLE CREEK TRACT D
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due:	\$966.74
Due Date:	September 06, 2023
Account #:	211005281400

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$966.74
Payment(s) Received Since Last Statement	-\$966.74
Current Month's Charges	\$966.74
Amount Due by September 06, 2023	\$966.74

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



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Account #: 211005281400
Due Date: September 06, 2023

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Amount Due:	\$966.74
Payment Amount:	\$ _____

636569215633

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156332110052814000000000966748



Service For:
TRIPLE CREEK TRACT D
RIVERVIEW, FL 33579-0000

Account #: 211005281400
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	377 kWh @ \$0.03511/kWh	\$13.24
Fixture & Maintenance Charge	23 Fixtures	\$456.20
Lighting Pole / Wire	23 Poles	\$469.89
Lighting Fuel Charge	377 kWh @ \$0.05169/kWh	\$19.49
Storm Protection Charge	377 kWh @ \$0.01466/kWh	\$5.53
Clean Energy Transition Mechanism	377 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	377 kWh @ \$0.00326/kWh	\$1.23
Florida Gross Receipt Tax		\$1.02
Lighting Charges		\$966.74

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Total Current Month's Charges

\$966.74

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In-Person

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Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tampaelectric.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](https://www.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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TRIPLE CREEK CDD
TRIPLE CREEK TRACT A
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due:	\$1,776.03
Due Date:	September 06, 2023
Account #:	211005281640

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$1,776.03
Payment(s) Received Since Last Statement	-\$1,776.03
Current Month's Charges	\$1,776.03
Amount Due by September 06, 2023	\$1,776.03

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



Scan here to view your account online.

One Less Worry :)

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



EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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 #: 211005281640
Due Date: September 06, 2023

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

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

Amount Due:	\$1,776.03
Payment Amount:	\$ _____

636569215634

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156342110052816400000001776038



Service For:
 TRIPLE CREEK TRACT A
 RIVERVIEW, FL 33579-0000

Account #: 211005281640
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	593 kWh @ \$0.03511/kWh	\$20.82
Fixture & Maintenance Charge	42 Fixtures	\$853.54
Lighting Pole / Wire	42 Poles	\$858.59
Lighting Fuel Charge	593 kWh @ \$0.05169/kWh	\$30.65
Storm Protection Charge	593 kWh @ \$0.01466/kWh	\$8.69
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	593 kWh @ \$0.00326/kWh	\$1.93
Florida Gross Receipt Tax		\$1.60
Lighting Charges		\$1,776.03

Total Current Month's Charges \$1,776.03

Important Messages

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7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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TRIPLE CREEK CDD
12113 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due: \$49.91

Due Date: September 06, 2023

Account #: 211005281889

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$48.35, Payment(s) Received Since Last Statement -\$48.35, Current Month's Charges \$49.91

Amount Due by September 06, 2023 \$49.91

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

Your Energy Insight

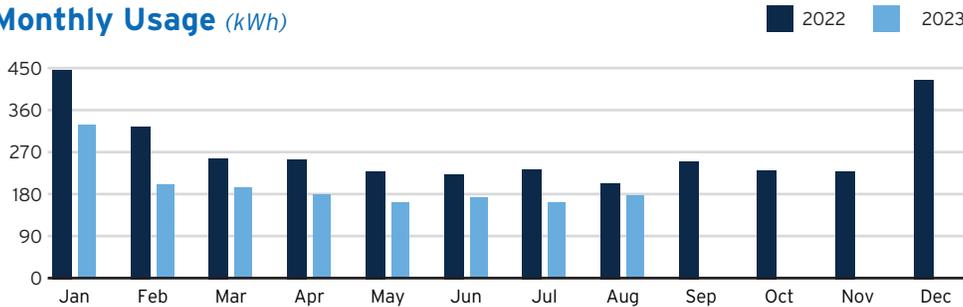
Your average daily kWh used was 14.29% lower than the same period last year.

Your average daily kWh used was 20% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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

Account #: 211005281889

Due Date: September 06, 2023

Amount Due: \$49.91

Payment Amount: \$ _____

636569215635



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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.

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156352110052818890000000049916



Service For:
12113 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Account #: 211005281889
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	08/10/2023	9,500		9,322		178 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	178 kWh @ \$0.07990/kWh		\$14.22
Fuel Charge	178 kWh @ \$0.05239/kWh		\$9.33
Storm Protection Charge	178 kWh @ \$0.00400/kWh		\$0.71
Clean Energy Transition Mechanism	178 kWh @ \$0.00427/kWh		\$0.76
Storm Surcharge	178 kWh @ \$0.01061/kWh		\$1.89
Florida Gross Receipt Tax			\$1.25
Electric Service Cost			\$49.91

Total Current Month's Charges

\$49.91

Avg kWh Used Per Day



Important Messages

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7-1-1

Power Outage:

877-588-1010

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813-275-3909

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TRIPLE CREEK CDD
11920 STREAMBED DR, CLBHS
RIVERVIEW, FL 33579-9315

Statement Date: August 16, 2023

Amount Due: \$789.49

Due Date: September 06, 2023

Account #: 211005282127

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$850.14, Payment(s) Received Since Last Statement -\$850.14, Current Month's Charges \$789.49

Amount Due by September 06, 2023 \$789.49

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

Your Energy Insight

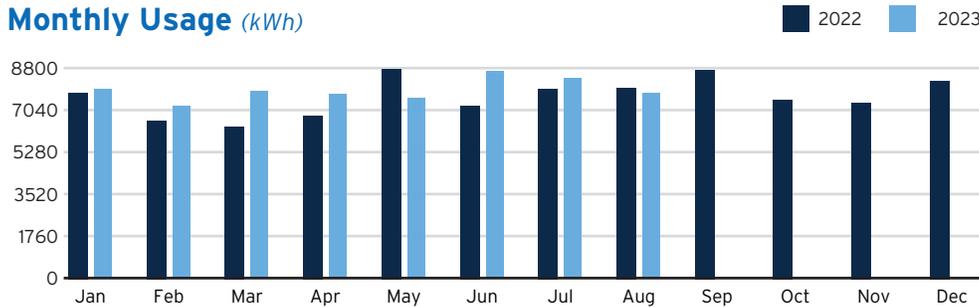
Your average daily kWh used was 2.2% lower than the same period last year.

Your peak billing demand was 11.76% 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

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

Account #: 211005282127

Due Date: September 06, 2023

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

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

Amount Due: \$789.49

Payment Amount: \$ _____

636569215636

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156362110052821270000000789497



Service For:
 11920 STREAMBED DR
 CLBHS, RIVERVIEW, FL 33579-9315

Account #: 211005282127
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service Demand - Standard

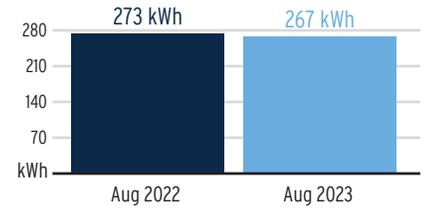
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000755511	08/10/2023	30,713	22,962	7,751 kWh	1	29 Days
1000755511	08/10/2023	15.49	0	15.49 kW	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	15 kW @ \$14.13000/kW	\$211.95
Energy Charge	7,751 kWh @ \$0.00736/kWh	\$57.05
Fuel Charge	7,751 kWh @ \$0.05239/kWh	\$406.07
Capacity Charge	15 kW @ -\$0.06000/kW	-\$0.90
Storm Protection Charge	15 kW @ \$0.62000/kW	\$9.30
Energy Conservation Charge	15 kW @ \$0.88000/kW	\$13.20
Environmental Cost Recovery	7,751 kWh @ \$0.00084/kWh	\$6.51
Clean Energy Transition Mechanism	15 kW @ \$1.12000/kW	\$16.80
Storm Surcharge	7,751 kWh @ \$0.00238/kWh	\$18.45
Florida Gross Receipt Tax		\$19.74
Electric Service Cost		\$789.49

Total Current Month's Charges \$789.49

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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 P.O. Box 31318
 Tampa, FL 33631-3318
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- Hearing Impaired/TTY:**
7-1-1
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877-588-1010
- Energy-Saving Programs:**
813-275-3909

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Service For:
11920 STREAMBED DR
CLBHS, RIVERVIEW, FL 33579-9315

Account #: 211005282127
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Important Messages

More clean energy to you

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TRIPLE CREEK CDD
TRIPLE CREEK BLVD PH2
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due:	\$3,528.83
Due Date:	September 06, 2023
Account #:	211005282317

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$3,528.83
Payment(s) Received Since Last Statement	-\$3,528.83
Current Month's Charges	\$3,528.83
Amount Due by September 06, 2023	\$3,528.83

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



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EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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

Account #: 211005282317

Due Date: September 06, 2023

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

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

Amount Due:	\$3,528.83
Payment Amount:	\$ _____

636569215637

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156372110052823170000003528830



Service For:
 TRIPLE CREEK BLVD PH2
 RIVERVIEW, FL 33579-0000

Account #: 211005282317
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	2452 kWh @ \$0.03511/kWh	\$86.09
Fixture & Maintenance Charge	87 Fixtures	\$1444.84
Lighting Pole / Wire	68 Poles	\$1819.73
Lighting Fuel Charge	2452 kWh @ \$0.05169/kWh	\$126.74
Storm Protection Charge	2452 kWh @ \$0.01466/kWh	\$35.95
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2452 kWh @ \$0.00326/kWh	\$7.99
Florida Gross Receipt Tax		\$6.61
Lighting Charges		\$3,528.83

Total Current Month's Charges **\$3,528.83**

Important Messages

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TRIPLE CREEK CDD
TRIPLE CRK PH2
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due:	\$8,521.22
Due Date:	September 06, 2023
Account #:	211005282515

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$8,521.22
Payment(s) Received Since Last Statement	-\$8,521.22
Current Month's Charges	\$8,521.22
Amount Due by September 06, 2023	\$8,521.22

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



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Account #: 211005282515
Due Date: September 06, 2023

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

Amount Due:	\$8,521.22
Payment Amount:	\$ _____

636569215638

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156382110052825150000008521225



Service For:
 TRIPLE CRK PH2
 RIVERVIEW, FL 33579-0000

Account #: 211005282515
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	2835 kWh @ \$0.03511/kWh	\$99.54
Fixture & Maintenance Charge	199 Fixtures	\$4061.07
Lighting Pole / Wire	199 Poles	\$4154.61
Lighting Fuel Charge	2835 kWh @ \$0.05169/kWh	\$146.54
Storm Protection Charge	2835 kWh @ \$0.01466/kWh	\$41.56
Clean Energy Transition Mechanism	2835 kWh @ \$0.00036/kWh	\$1.02
Storm Surcharge	2835 kWh @ \$0.00326/kWh	\$9.24
Florida Gross Receipt Tax		\$7.64
Lighting Charges		\$8,521.22

Total Current Month's Charges \$8,521.22

Important Messages

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TRIPLE CREEK CDD
TRIPLE CRK, PH C
RIVERVIEW, FL 33579-0000

Statement Date: August 16, 2023

Amount Due:	\$975.32
Due Date:	September 06, 2023
Account #:	211005282705

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$975.32
Payment(s) Received Since Last Statement	-\$975.32
Current Month's Charges	\$975.32
Amount Due by September 06, 2023	\$975.32

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



Scan here to view your account online.

One Less Worry :)

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



EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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 #: 211005282705
Due Date: September 06, 2023

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

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

Amount Due:	\$975.32
Payment Amount:	\$ _____

636569215639

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6365692156392110052827050000000975325



Service For:
 TRIPLE CRK
 PH C, RIVERVIEW, FL 33579-0000

Account #: 211005282705
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	322 kWh @ \$0.03511/kWh	\$11.31
Fixture & Maintenance Charge	23 Fixtures	\$469.66
Lighting Pole / Wire	23 Poles	\$470.95
Lighting Fuel Charge	322 kWh @ \$0.05169/kWh	\$16.64
Storm Protection Charge	322 kWh @ \$0.01466/kWh	\$4.72
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	322 kWh @ \$0.00326/kWh	\$1.05
Florida Gross Receipt Tax		\$0.87
Lighting Charges		\$975.32

Total Current Month's Charges \$975.32

Important Messages

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

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

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- 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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TRIPLE CREEK CDD
12799 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579-9388

Statement Date: August 16, 2023

Amount Due: \$162.78

Due Date: September 06, 2023

Account #: 211017442784

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$167.13, Payment(s) Received Since Last Statement -\$167.13, Current Month's Charges \$162.78

Amount Due by September 06, 2023 \$162.78

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

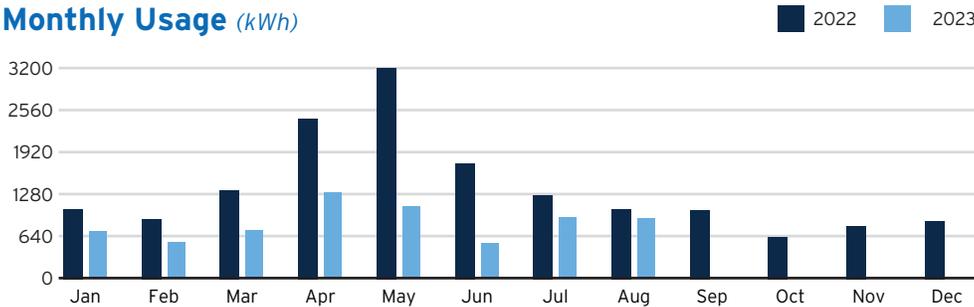
Your Energy Insight

- Your average daily kWh used was 11.43% 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.

Monthly Usage (kWh)



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

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TampaElectric.com/Paperless



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

Account #: 211017442784

Due Date: September 06, 2023

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

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

Amount Due: \$162.78

Payment Amount: \$ _____

674840650740

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6748406507402110174427840000000162786



Service For:
 12799 HAMMOCK PARK DR
 IRR, RIVERVIEW, FL 33579-9388

Account #: 211017442784
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

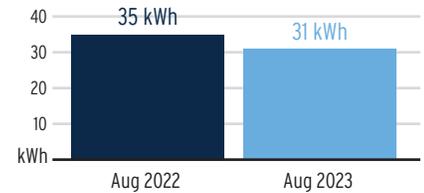
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	08/10/2023	38,566		37,660		906 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	906 kWh @ \$0.07990/kWh	\$72.39
Fuel Charge	906 kWh @ \$0.05239/kWh	\$47.47
Storm Protection Charge	906 kWh @ \$0.00400/kWh	\$3.62
Clean Energy Transition Mechanism	906 kWh @ \$0.00427/kWh	\$3.87
Storm Surcharge	906 kWh @ \$0.01061/kWh	\$9.61
Florida Gross Receipt Tax		\$4.07
Electric Service Cost		\$162.78

Total Current Month's Charges \$162.78

Avg kWh Used Per Day



Important Messages

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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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 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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TRIPLE CREEK CDD
 12409 BIG BEND RD, WELL
 RIVERVIEW, FL 33579-6914

Statement Date: August 16, 2023

Amount Due: \$110.83

Due Date: September 06, 2023
Account #: 211017442826

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$104.64
Payment(s) Received Since Last Statement	-\$104.64
Current Month's Charges	\$110.83
Amount Due by September 06, 2023 \$110.83	

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

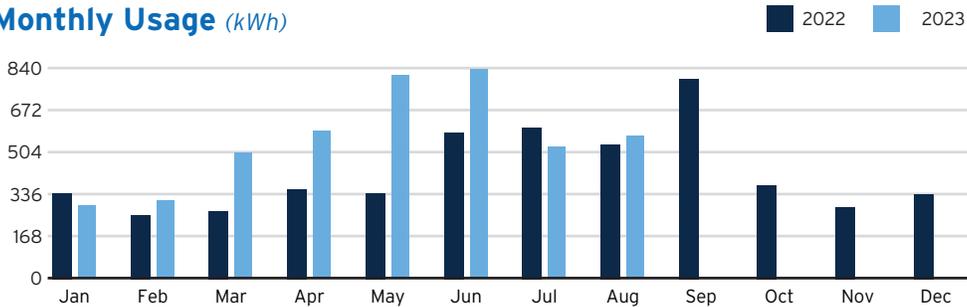
Your Energy Insight

- Your average daily kWh used was **11.11% higher** than the same period last year.
- Your average daily kWh used was **11.11% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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One Less Worry :)

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TampaElectric.com/Paperless



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

Account #: 211017442826
Due Date: September 06, 2023

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

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

Amount Due: \$110.83

Payment Amount: \$ _____

674840650741

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

674840650741211017442826000000110832



Service For:
 12409 BIG BEND RD
 WELL, RIVERVIEW, FL 33579-6914

Account #: 211017442826
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	08/10/2023	15,330		14,759		571 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	571 kWh @ \$0.07990/kWh	\$45.62
Fuel Charge	571 kWh @ \$0.05239/kWh	\$29.91
Storm Protection Charge	571 kWh @ \$0.00400/kWh	\$2.28
Clean Energy Transition Mechanism	571 kWh @ \$0.00427/kWh	\$2.44
Storm Surcharge	571 kWh @ \$0.01061/kWh	\$6.06
Florida Gross Receipt Tax		\$2.77
Electric Service Cost		\$110.83

Total Current Month's Charges \$110.83

Avg kWh Used Per Day



Important Messages

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- Phone**
 Toll Free: **866-689-6469**
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 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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TRIPLE CREEK CDD
 13013 TWIN BRIDGES DR, PMP
 RIVERVIEW, FL 33578

Statement Date: August 16, 2023

Amount Due:	\$79.67
Due Date: September 06, 2023	
Account #: 211025638753	

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$105.41
Payment(s) Received Since Last Statement	-\$105.41
Current Month's Charges	\$79.67
Amount Due by September 06, 2023 \$79.67	

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

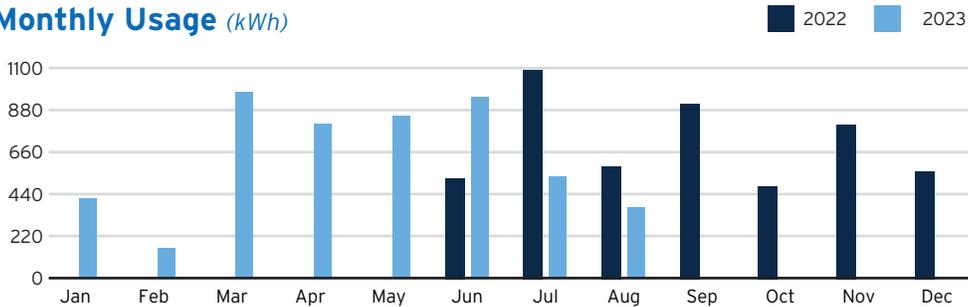
Your Energy Insight

- Your average daily kWh used was **35% lower** than the same period last year.
- Your average daily kWh used was **27.78% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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One Less Worry :)

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



TampaElectric.com/Paperless



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

Account #: 211025638753
Due Date: September 06, 2023

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

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

Amount Due:	\$79.67
Payment Amount:	\$ _____

643976610940

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6439766109402110256387530000000079672



Service For:
 13013 TWIN BRIDGES DR
 PMP, RIVERVIEW, FL 33578

Account #: 211025638753
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	08/10/2023	9,959		9,589		370 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	370 kWh @ \$0.07990/kWh	\$29.56
Fuel Charge	370 kWh @ \$0.05239/kWh	\$19.38
Storm Protection Charge	370 kWh @ \$0.00400/kWh	\$1.48
Clean Energy Transition Mechanism	370 kWh @ \$0.00427/kWh	\$1.58
Storm Surcharge	370 kWh @ \$0.01061/kWh	\$3.93
Florida Gross Receipt Tax		\$1.99
Electric Service Cost		\$79.67

Total Current Month's Charges \$79.67

Avg kWh Used Per Day



Important Messages

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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: August 16, 2023

Amount Due: **\$73.94**

Due Date: September 06, 2023

Account #: 221003452580

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023

Previous Amount Due	\$74.09
Payment(s) Received Since Last Statement	-\$74.09
Current Month's Charges	\$73.94

Amount Due by September 06, 2023 \$73.94

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

Your Energy Insight

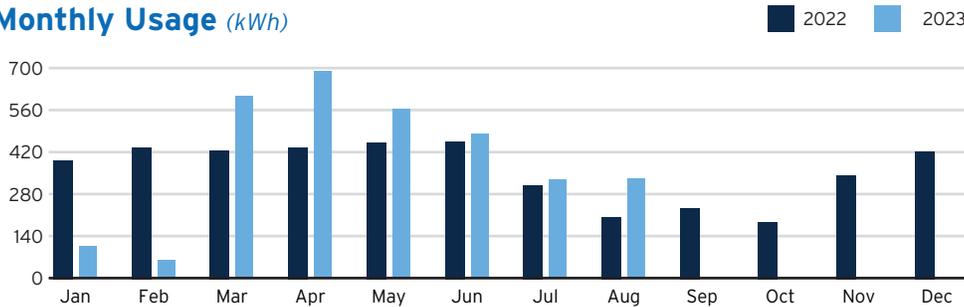
Your average daily kWh used was **57.14% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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One Less Worry :)

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EMAIL and TEXT ALERTS

TampaElectric.com/Paperless



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

Account #: 221003452580

Due Date: September 06, 2023



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$73.94**

Payment Amount: \$ _____

682248037802

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6822480378022210034525800000000073947



Service For:
 13323 WILDFLOWER MEADOW DR
 RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Meter Location: WELL

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	08/10/2023	14,724		14,391		333 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	333 kWh @ \$0.07990/kWh		\$26.61
Fuel Charge	333 kWh @ \$0.05239/kWh		\$17.45
Storm Protection Charge	333 kWh @ \$0.00400/kWh		\$1.33
Clean Energy Transition Mechanism	333 kWh @ \$0.00427/kWh		\$1.42
Storm Surcharge	333 kWh @ \$0.01061/kWh		\$3.53
Florida Gross Receipt Tax			\$1.85
Electric Service Cost			\$73.94

Total Current Month's Charges \$73.94

Avg kWh Used Per Day



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Phone

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

All Other

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TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due: \$126.81
Due Date: September 06, 2023
Account #: 221003469352

Account Summary

Table with 2 columns: Description and Amount. Includes Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by September 06, 2023 (\$126.81).

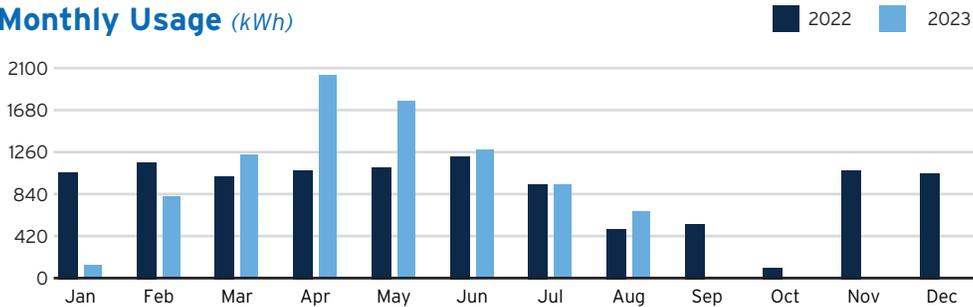
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 35.29% higher than the same period last year.
Your average daily kWh used was 25.81% lower than it was in your previous period.

QR code and text: Scan here to view your account online.

Monthly Usage (kWh)



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One Less Worry :)
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TampaElectric.com/Paperless



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

Account #: 221003469352
Due Date: September 06, 2023

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

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

Amount Due: \$126.81
Payment Amount: \$ _____

682248037803

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

682248037803221003469352000000126813



Service For:
 13427 DORADO SHORES AVE
 RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Meter Location: WELL

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851140	08/10/2023	21,930	21,256	674 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	674 kWh @ \$0.07990/kWh	\$53.85
Fuel Charge	674 kWh @ \$0.05239/kWh	\$35.31
Storm Protection Charge	674 kWh @ \$0.00400/kWh	\$2.70
Clean Energy Transition Mechanism	674 kWh @ \$0.00427/kWh	\$2.88
Storm Surcharge	674 kWh @ \$0.01061/kWh	\$7.15
Florida Gross Receipt Tax		\$3.17
Electric Service Cost		\$126.81

Total Current Month's Charges \$126.81

Avg kWh Used Per Day



Important Messages

More clean energy to you

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

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 Tampa, FL 33631-3318
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- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. 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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- Hearing Impaired/TTY:**
7-1-1
- Power Outage:**
877-588-1010
- Energy-Saving Programs:**
813-275-3909

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TRIPLE CREEK CDD
 12791 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-9401

Statement Date: August 16, 2023

Amount Due:	\$23.86
Due Date: September 06, 2023	
Account #: 221005700036	

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$24.94
Payment(s) Received Since Last Statement	-\$24.94
Current Month's Charges	\$23.86
Amount Due by September 06, 2023 \$23.86	

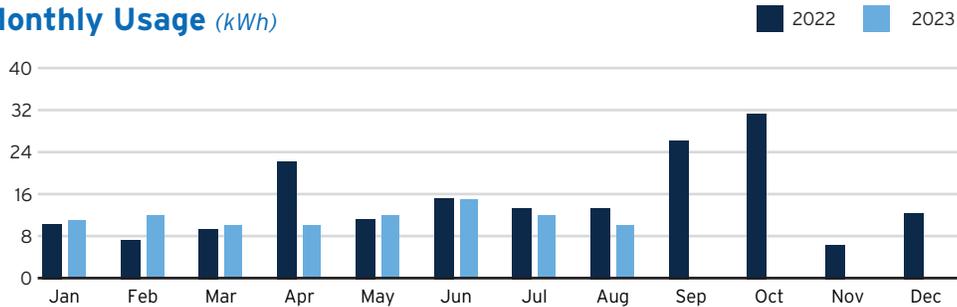
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was **25% lower** than the same period last year.
- Your average daily kWh used was **25% lower** than it was in your previous period.

Scan here to view your account online.

Monthly Usage (kWh)



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

One Less Worry :)

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

TampaElectric.com/Paperless



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

Account #: 221005700036
Due Date: September 06, 2023

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

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

Amount Due:	\$23.86
Payment Amount:	\$ _____

690889960730

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6908899607302210057000360000000023861



Service For:
 12791 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-9401

Account #: 221005700036
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	08/10/2023	481		471		10 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	10 kWh @ \$0.07990/kWh		\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh		\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh		\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh		\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh		\$0.11
Florida Gross Receipt Tax			\$0.60
Electric Service Cost			\$23.86

Total Current Month's Charges \$23.86

Avg kWh Used Per Day



Important Messages

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

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 Toll Free: **866-689-6469**
- All Other Correspondences:**
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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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TRIPLE CREEK CDD
13013 BOGGY CREEK DR, AMENITY
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due: \$2,736.76

Due Date: September 06, 2023

Account #: 221006430211

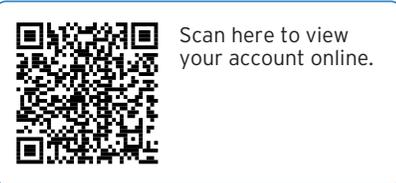
Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by September 06, 2023 (\$2,736.76).

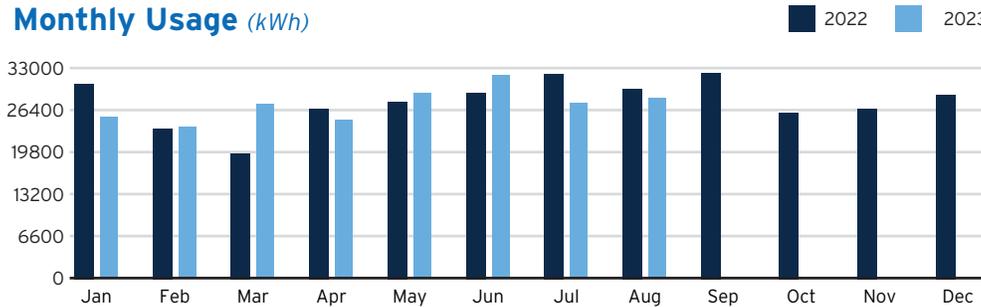
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 3.83% lower than the same period last year.
Your peak billing demand was 5.56% lower than the same period last year.



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 #: 221006430211

Due Date: September 06, 2023

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

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

Amount Due: \$2,736.76

Payment Amount: \$ _____

658791328951

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6587913289512210064302110000002736768



Service For:
 13013 BOGGY CREEK DR
 AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service Demand - Standard

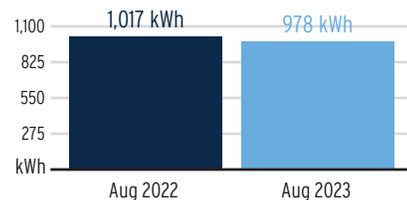
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	08/10/2023	25,565	24,856	28,360 kWh	40.0000	29 Days
1000763657	08/10/2023	1.28	0	51.28 kW	40.0000	29 Days

Charge Details

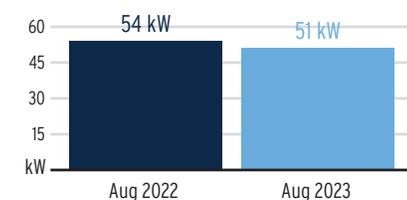
Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	51 kW @ \$14.13000/kW	\$720.63
Energy Charge	28,360 kWh @ \$0.00736/kWh	\$208.73
Fuel Charge	28,360 kWh @ \$0.05239/kWh	\$1,485.78
Capacity Charge	51 kW @ -\$0.06000/kW	-\$3.06
Storm Protection Charge	51 kW @ \$0.62000/kW	\$31.62
Energy Conservation Charge	51 kW @ \$0.88000/kW	\$44.88
Environmental Cost Recovery	28,360 kWh @ \$0.00084/kWh	\$23.82
Clean Energy Transition Mechanism	51 kW @ \$1.12000/kW	\$57.12
Storm Surcharge	28,360 kWh @ \$0.00238/kWh	\$67.50
Florida Gross Receipt Tax		\$68.42
Electric Service Cost		\$2,736.76

Total Current Month's Charges \$2,736.76

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 P.O. Box 111
 Tampa, FL 33601-0111

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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Service For:
13013 BOGGY CREEK DR
AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Important Messages

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TRIPLE CREEK CDD
13221 JETER CREEK DR, IRR
RIVERVIEW, FL 33579-9408

Statement Date: August 16, 2023

Amount Due: \$47.26
Due Date: September 06, 2023
Account #: 221007538566

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by September 06, 2023 (\$47.26).

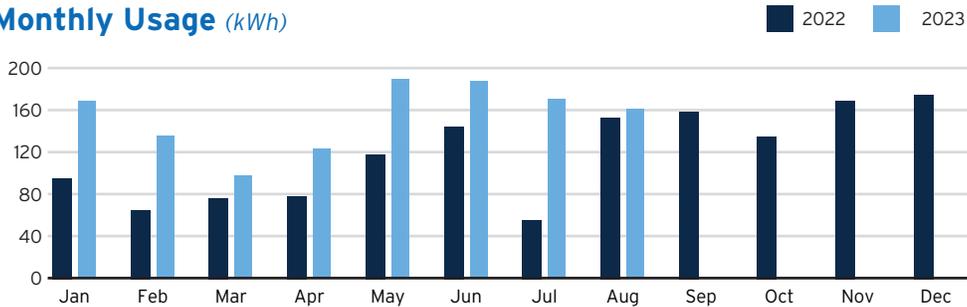
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 20% higher than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.

QR code and text: 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

Yellow promotional box: One Less Worry :) Go paperless and get payment reminders so you never lose track of your bill. TampaElectric.com/Paperless



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

Account #: 221007538566
Due Date: September 06, 2023

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

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

Amount Due: \$47.26
Payment Amount: \$ _____

678544334445

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

678544334445221007538566000000047267



Service For:
 13221 JETER CREEK DR
 IRR, RIVERVIEW, FL 33579-9408

Account #: 221007538566
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	08/10/2023	4,893		4,732		161 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	161 kWh @ \$0.07990/kWh	\$12.86
Fuel Charge	161 kWh @ \$0.05239/kWh	\$8.43
Storm Protection Charge	161 kWh @ \$0.00400/kWh	\$0.64
Clean Energy Transition Mechanism	161 kWh @ \$0.00427/kWh	\$0.69
Storm Surcharge	161 kWh @ \$0.01061/kWh	\$1.71
Florida Gross Receipt Tax		\$1.18
Electric Service Cost		\$47.26

Total Current Month's Charges \$47.26

Avg kWh Used Per Day



Important Messages

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 Tampa, FL 33601-0111

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TRIPLE CREEK CDD
12908 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due: \$117.19

Due Date: September 06, 2023

Account #: 221007556022

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$109.90, Payment(s) Received Since Last Statement -\$109.90, Current Month's Charges \$117.19

Amount Due by September 06, 2023 \$117.19

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

Your Energy Insight

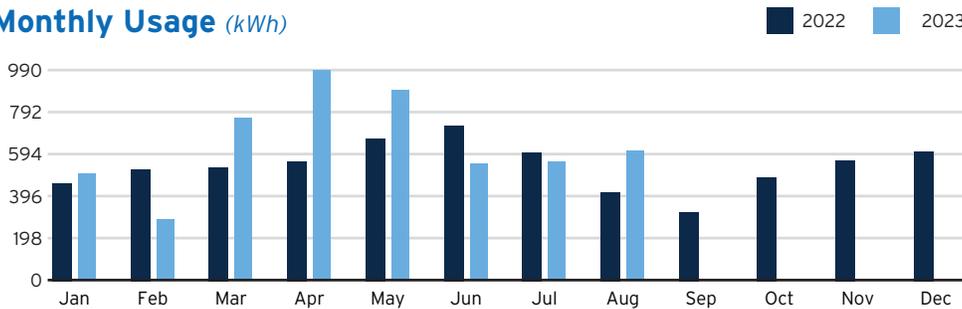
Your average daily kWh used was 50% higher than the same period last year.

Your average daily kWh used was 10.53% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221007556022

Due Date: September 06, 2023

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

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

Amount Due: \$117.19

Payment Amount: \$ _____

678544334446

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

678544334446221007556022000000117192



Service For:
 12908 HAMMOCK PARK DR
 IRR, RIVERVIEW, FL 33579

Account #: 221007556022
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	08/10/2023	12,559		11,947		612 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	612 kWh @ \$0.07990/kWh	\$48.90
Fuel Charge	612 kWh @ \$0.05239/kWh	\$32.06
Storm Protection Charge	612 kWh @ \$0.00400/kWh	\$2.45
Clean Energy Transition Mechanism	612 kWh @ \$0.00427/kWh	\$2.61
Storm Surcharge	612 kWh @ \$0.01061/kWh	\$6.49
Florida Gross Receipt Tax		\$2.93
Electric Service Cost		\$117.19

Total Current Month's Charges \$117.19

Avg kWh Used Per Day



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 863-299-0800 (Polk County)
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7-1-1
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813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE 1, LIGHTS
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due:	\$3,016.88
Due Date:	September 06, 2023
Account #:	221007595400

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$3,016.88
Payment(s) Received Since Last Statement	-\$3,016.88
Current Month's Charges	\$3,016.88
Amount Due by September 06, 2023	\$3,016.88

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



Scan here to view your account online.

One Less Worry :)

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



EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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

Account #: 221007595400
Due Date: September 06, 2023

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

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

Amount Due:	\$3,016.88
Payment Amount:	\$ _____

678544334447

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6785443344472210075954000000003016887



Service For:
 TRIPLE CREEK VILLAGE 1
 LIGHTS, RIVERVIEW, FL 33579

Account #: 221007595400
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	994 kWh @ \$0.03511/kWh	\$34.90
Fixture & Maintenance Charge	71 Fixtures	\$1449.82
Lighting Pole / Wire	68 Poles	\$1445.77
Bracket & Maintenance Charge	3 PT Brackets	\$14.16
Lighting Fuel Charge	994 kWh @ \$0.05169/kWh	\$51.38
Storm Protection Charge	994 kWh @ \$0.01466/kWh	\$14.57
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	994 kWh @ \$0.00326/kWh	\$3.24
Florida Gross Receipt Tax		\$2.68
Lighting Charges		\$3,016.88

Total Current Month's Charges \$3,016.88

Important Messages

More clean energy to you

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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

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 P.O. Box 31318
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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)

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7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
WILDFLOWER MEADOW DR, LIGHTS
RIVERVIEW, FL 33578

Statement Date: August 16, 2023

Amount Due:	\$1,544.00
Due Date:	September 06, 2023
Account #:	221007664917

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$1,544.00
Payment(s) Received Since Last Statement	-\$1,544.00
Current Month's Charges	\$1,544.00
Amount Due by September 06, 2023	\$1,544.00

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



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TampaElectric.com/Paperless

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

Account #: 221007664917
Due Date: September 06, 2023

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

Amount Due:	\$1,544.00
Payment Amount:	\$ _____

678544334448

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6785443344482210076649170000001544002



Service For:
 WILDFLOWER MEADOW DR
 LIGHTS, RIVERVIEW, FL 33578

Account #: 221007664917
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	504 kWh @ \$0.03511/kWh	\$17.70
Fixture & Maintenance Charge	36 Fixtures	\$735.12
Lighting Pole / Wire	36 Poles	\$754.56
Lighting Fuel Charge	504 kWh @ \$0.05169/kWh	\$26.05
Storm Protection Charge	504 kWh @ \$0.01466/kWh	\$7.39
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	504 kWh @ \$0.00326/kWh	\$1.64
Florida Gross Receipt Tax		\$1.36
Lighting Charges		\$1,544.00

Total Current Month's Charges \$1,544.00

Important Messages

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

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TRIPLE CREEK CDD
12950 BRISBANE PL, WELL
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due:	\$92.85
Due Date: September 06, 2023	
Account #: 221007991005	

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$101.22
Payment(s) Received Since Last Statement	-\$101.22
Current Month's Charges	\$92.85
Amount Due by September 06, 2023 \$92.85	

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

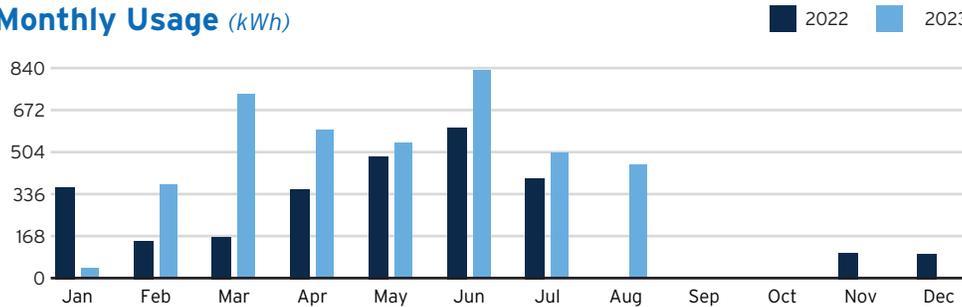
Your Energy Insight

Your average daily kWh used was **5.88% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TampaElectric.com/Paperless



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Account #: 221007991005
Due Date: September 06, 2023

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Amount Due:	\$92.85
Payment Amount:	\$ _____

671136943938

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

671136943938221007991005000000092857



Service For:
12950 BRISBANE PL
WELL, RIVERVIEW, FL 33579

Account #: 221007991005
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

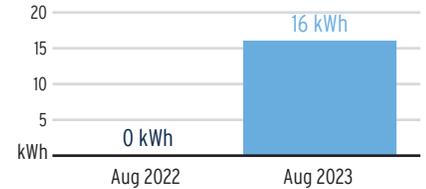
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	08/10/2023	20,359		19,904		455 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	455 kWh @ \$0.07990/kWh	\$36.35
Fuel Charge	455 kWh @ \$0.05239/kWh	\$23.84
Storm Protection Charge	455 kWh @ \$0.00400/kWh	\$1.82
Clean Energy Transition Mechanism	455 kWh @ \$0.00427/kWh	\$1.94
Storm Surcharge	455 kWh @ \$0.01061/kWh	\$4.83
Florida Gross Receipt Tax		\$2.32
Electric Service Cost		\$92.85

Total Current Month's Charges \$92.85

Avg kWh Used Per Day



Important Messages

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- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
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Tampa, FL 33601-0111

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due:	\$2,067.36
Due Date:	September 06, 2023
Account #:	221008186548

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$2,067.36
Payment(s) Received Since Last Statement	-\$2,067.36
Current Month's Charges	\$2,067.36
Amount Due by September 06, 2023	\$2,067.36

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



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

Account #: 221008186548
Due Date: September 06, 2023

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

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

Amount Due:	\$2,067.36
Payment Amount:	\$ _____

671136943939

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6711369439392210081865480000002067360



Service For:
 0 TRIPLE CREEK VILLAGE PH 3
 RIVERVIEW, FL 33579

Account #: 221008186548
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	888 kWh @ \$0.03511/kWh	\$31.18
Fixture & Maintenance Charge	47 Fixtures	\$873.84
Lighting Pole / Wire	47 Poles	\$1097.82
Lighting Fuel Charge	888 kWh @ \$0.05169/kWh	\$45.90
Storm Protection Charge	888 kWh @ \$0.01466/kWh	\$13.02
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Storm Surcharge	888 kWh @ \$0.00326/kWh	\$2.89
Florida Gross Receipt Tax		\$2.39
Lighting Charges		\$2,067.36

Total Current Month's Charges \$2,067.36

Important Messages

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-  **Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 863-299-0800 (Polk County)
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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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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due:	\$1,715.56
Due Date:	September 06, 2023
Account #:	221008211213

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$1,715.56
Payment(s) Received Since Last Statement	-\$1,715.56
Current Month's Charges	\$1,715.56
Amount Due by September 06, 2023	\$1,715.56

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



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

Account #: 221008211213
Due Date: September 06, 2023

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

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

Amount Due:	\$1,715.56
Payment Amount:	\$ _____

671136943940

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6711369439402210082112130000001715561



Service For:
 TRIPLE CREEK VILLAGE M
 RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	560 kWh @ \$0.03511/kWh	\$19.66
Fixture & Maintenance Charge	40 Fixtures	\$816.80
Lighting Pole / Wire	40 Poles	\$838.40
Lighting Fuel Charge	560 kWh @ \$0.05169/kWh	\$28.95
Storm Protection Charge	560 kWh @ \$0.01466/kWh	\$8.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00326/kWh	\$1.83
Florida Gross Receipt Tax		\$1.51
Lighting Charges		\$1,715.56

Total Current Month's Charges \$1,715.56

Important Messages

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

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813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due:	\$2,144.44
Due Date:	September 06, 2023
Account #:	221008241392

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$2,144.44
Payment(s) Received Since Last Statement	-\$2,144.44
Current Month's Charges	\$2,144.44
Amount Due by September 06, 2023	\$2,144.44

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



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

Account #: 221008241392
Due Date: September 06, 2023

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

Amount Due:	\$2,144.44
Payment Amount:	\$ _____

671136943941

TRIPLE CREEK CDD
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6711369439412210082413920000002144443



Service For:
 TRIPLE CREEK VILLAGE H
 RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	700 kWh @ \$0.03511/kWh	\$24.58
Fixture & Maintenance Charge	50 Fixtures	\$1021.00
Lighting Pole / Wire	50 Poles	\$1048.00
Lighting Fuel Charge	700 kWh @ \$0.05169/kWh	\$36.18
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89
Lighting Charges		\$2,144.44

Total Current Month's Charges \$2,144.44

Important Messages

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TRIPLE CREEK CDD
 12809 BOGGY CREEK DR, PMP
 RIVERVIEW, FL 33579

Statement Date: August 16, 2023

Amount Due:	\$178.90
Due Date: September 06, 2023	
Account #: 221008613442	

Account Summary

Current Service Period: July 13, 2023 - August 10, 2023	
Previous Amount Due	\$198.13
Payment(s) Received Since Last Statement	-\$198.13
Current Month's Charges	\$178.90
Amount Due by September 06, 2023	\$178.90

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

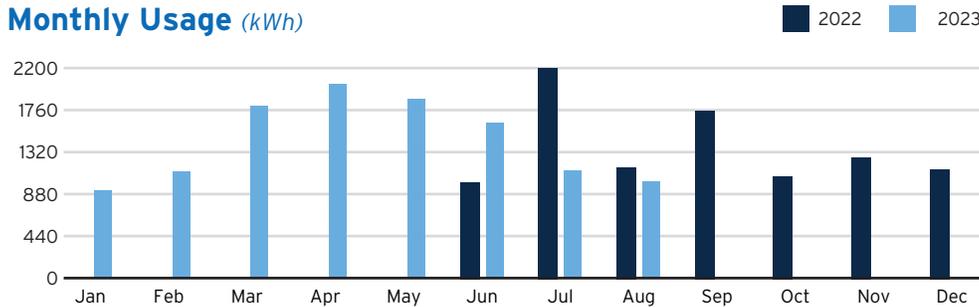
Your Energy Insight

- Your average daily kWh used was **10.26% lower** than the same period last year.
- Your average daily kWh used was **7.89% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

One Less Worry :)

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



EMAIL and TEXT ALERTS

TampaElectric.com/Paperless



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

Account #: 221008613442
Due Date: September 06, 2023

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

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

Amount Due:	\$178.90
Payment Amount: \$	_____

681013472411

TRIPLE CREEK CDD
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

681013472411221008613442000000178901



Service For:
 12809 BOGGY CREEK DR
 PMP, RIVERVIEW, FL 33579

Account #: 221008613442
Statement Date: August 16, 2023
Charges Due: September 06, 2023

Meter Read

Service Period: Jul 13, 2023 - Aug 10, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	08/10/2023	21,006		19,996		1,010 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	1,010 kWh @ \$0.07990/kWh		\$80.70
Fuel Charge	1,010 kWh @ \$0.05239/kWh		\$52.91
Storm Protection Charge	1,010 kWh @ \$0.00400/kWh		\$4.04
Clean Energy Transition Mechanism	1,010 kWh @ \$0.00427/kWh		\$4.31
Storm Surcharge	1,010 kWh @ \$0.01061/kWh		\$10.72
Florida Gross Receipt Tax			\$4.47
Electric Service Cost			\$178.90

Total Current Month's Charges \$178.90

Avg kWh Used Per Day



Important Messages

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

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

Ways To Pay Your Bill

- Bank Draft**
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- In-Person**
 Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)
- Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.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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TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE P
 TRIPLE CREEK-VILLAGE P, SOLAR
 RIVERVIEW, FL 33579

Statement Date: August 11, 2023

Amount Due:	\$1,782.11
Due Date: September 01, 2023	
Account #: 221008952105	

Account Summary

Current Service Period: July 08, 2023 - August 07, 2023	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
Current Month's Charges	\$1,782.11
Amount Due by September 01, 2023	\$1,782.11

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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EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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

Account #: 221008952105
Due Date: September 01, 2023

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

Amount Due:	\$1,782.11
Payment Amount:	\$ _____

610643348119

TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE P
 250 INTERNATIONAL PKWY, STE 280
 LAKE MARY, FL 32746-5018

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.

6106433481192210089521050000001782118



Service For:
TRIPLE CREEK-VILLAGE P
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952105
Statement Date: August 11, 2023
Charges Due: September 01, 2023

Service Period: Jul 08, 2023 - Aug 07, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$1,782.11**

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Total Current Month's Charges

\$1,782.11

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other

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

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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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TRIPLE CREEK CDD
TRIPLE CREEK - VILLAGE N
VILLAGE N, SOLAR
RIVERVIEW, FL 33579

Statement Date: August 11, 2023

Amount Due: \$2,749.55

Due Date: September 01, 2023

Account #: 221008952113

Account Summary

Current Service Period: July 08, 2023 - August 07, 2023	
Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	-\$2,749.55
Current Month's Charges	\$2,749.55
Amount Due by September 01, 2023	\$2,749.55

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Account #: 221008952113

Due Date: September 01, 2023



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Amount Due: \$2,749.55

Payment Amount: \$ _____

610643348120

TRIPLE CREEK CDD
TRIPLE CREEK - VILLAGE N
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

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.

6106433481202210089521130000002749555



Service For:
VILLAGE N
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: August 11, 2023
Charges Due: September 01, 2023

Service Period: Jul 08, 2023 - Aug 07, 2023

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

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Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,749.55

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Total Current Month's Charges

\$2,749.55

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7-1-1

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813-275-3909

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Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/23/23		TRIPLE CREEK CDD	
Billing Date	Sales Rep	Customer Account	
07/23/2023	Jessica Attard	107021	
Total Amount Due		Ad Number	
\$2,336.95		0000295759	

JUL 31 2023

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/23/23	07/23/23	0000295759	Times	Legals CLS	FISCAL YEAR 2023/2024 BUDGET	1	4x10.25 IN	\$2,334.95
07/23/23	07/23/23	0000295759	Tampabay.com	Legals CLS	FISCAL YEAR 2023/2024 BUDGET AffidavitMaterial	1	4x10.25 IN	\$0.00 \$2.00

RECEIVED
8/2/2023

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
07/23/23		TRIPLE CREEK CDD	
Billing Date	Sales Rep	Customer Account	
07/23/2023	Jessica Attard	107021	
Total Amount Due		Ad Number	
\$2,336.95		0000295759	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TRIPLE CREEK CDD
 ATTN: RIZZETTA & COMPANY -AP
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

JUL 31 2023

STATE OF FLORIDA
COUNTY OF Hillsborough

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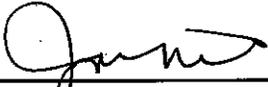
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a **Legal Notice** in the matter **RE: FISCAL YEAR 2023/2024 BUDGET** was published in said newspaper by print in the issues of: **7/23/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

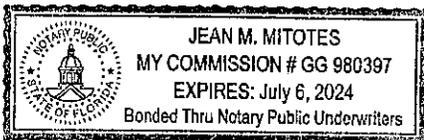
Sworn to and subscribed before me this **07/23/2023**



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

APR 31 2023

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Triple Creek Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 15, 2023
 TIME: 6:00 p.m.
 LOCATION: Hammock Club
 13013 Boggy Creek Drive
 Riverview, Florida 33579

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
SF 40'	373	1.00	\$2,000.00
SF 50'	1,237	1.00	\$2,000.00
SF 60'	537	1.00	\$2,000.00
SF 65'	79	1.00	\$2,000.00
SF 75'	24	1.00	\$2,000.00
Undeveloped Land			
SF 70'	64	1.00	\$116.55

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Hillsborough County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

District Manager's Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager's Office.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

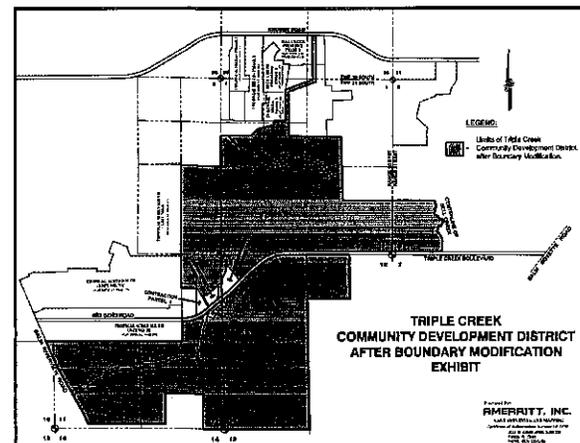
Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Taylor Nielsen
 District Manager

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Ph.: (813) 533-2950 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the



JUL 31 2023

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

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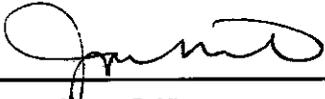
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Signature Affiant

Sworn to and subscribed before me this **07/23/2023**



Signature of Notary Public

Personally known _____ _____ or produced identification

Type of identification produced _____



JUL 31 2023

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

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Undeveloped Land			
SF 70'	64	1.00	\$116.55

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Hillsborough County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

District Manager's Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager's Office.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

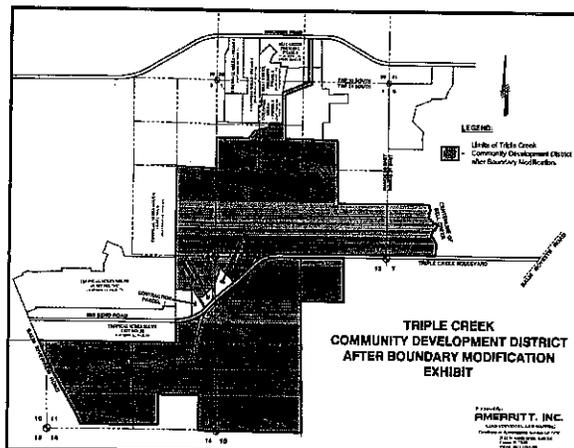
Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, Ph.: (813) 533-2950 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Taylor Nielsen
 District Manager

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the



Triple Creek CDD
Debit Card Account # XXX16436 (balance \$2,500)
8/3/2023

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Janitorial Supplies	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4704	57200-4733	57200-4914	57200-5101	57900-4775
7/5/2023	ReadyRefresh	Water	(61.95)				(61.95)			
7/17/2023	Mini Mouthful	Event Supplies	(63.22)							(63.22)
7/15/2023	Amazon	Battery Voltage Tester	(32.24)	(32.24)						
7/16/2023	Home Depot	Work Supplies	(24.41)		(24.41)					
7/17/2023	Exxon	Gas for Gator	(35.84)		(35.84)					
7/17/2023	Canva	Newsletter Creator Subscription	(12.99)				(12.99)			
7/17/2023	Home Depot	Work Supplies	(31.70)		(31.70)					
7/19/2023	Walmart	Water for Gator Batteries	(6.10)		(6.10)					
7/19/2023	Amazon	Hand Soap & Sanitizer	(55.56)			(55.56)				
7/19/2023	Amazon	15 Minute Parking Signs and Posts	(252.41)		(252.41)					
7/19/2023	Amazon	Toilet Paper	(109.63)			(109.63)				
7/19/2023	Amazon	Candy, Coffee Creamer, Gym Wipes, Cleaning Supplies	(509.24)	(119.30)	(217.21)	(172.73)				
7/19/2023	Amazon	Paper Products	(92.54)			(92.54)				
7/21/2023	Amazon	Cleaning Supplies	(21.46)			(21.46)				
7/21/2023	Amazon	Cleaning Supplies, Copy Paper	(68.73)			(26.15)			(42.58)	
7/23/2023	Sam's Club	Candy, Water	(33.59)						(33.59)	
7/25/2023	Exxon	Gas for Gator	(49.82)		(49.82)					
7/27/2023	Amazon	Photo Backdrop for First Day of School	(17.19)							(17.19)
7/27/2023	Amazon	Trash Bags, Gym Equipment Foot Pads	(80.27)			(53.23)		(27.04)		
7/27/2023	Amazon	Wood Block Letters	(28.48)	(28.48)						
7/28/2023	Sam's Club	Cleaning Supplies	(106.90)			(106.90)				
7/31/2023	Spotify	Music for Pool Party	(11.21)							(11.21)
7/28/2023	Amazon	Multi Bit Ratcheting Tool	(32.20)	(32.20)						
8/1/2023	Storage Rental	Aug Rental	(289.00)				(289.00)			
	TOTAL		(2,026.68)	(212.22)	(617.49)	(638.20)	(363.94)	(27.04)	(76.17)	(91.62)

Taylor Nielsen
 District Manager _____ Date



Account Number: 6704726019
 Invoice Number: 03G6704726019
 Activity From: 06/05/23 - 07/04/23
 Billing Date: 07/06/23
 Delivery Address: HOLLY FALDETTA
 13013 BOGGY CREEK DR
 RIVERVIEW FL 33579

Previous Balance	\$-3.56
Payments / Credits	\$61.95
Current Activity from 06/05/23 - 07/04/23	\$61.95
NO PAYMENT DUE	\$-3.56

To pay your bill and view your upcoming deliveries, visit us at ReadyRefresh.com



News for You

Savor the Saratoga experience. For over 150 years, we've been pursuing the art of water and obsessing over every particular to curate our cobalt masterpiece. From June 8-July 17 buy 1 case of Saratoga PET and get 1 case FREE. Automatic coupon at checkout-10 case max per delivery.

Date	Ticket #	Qty	Description	Amount
7/04	346163		PREVIOUS BALANCE	-3.56
			PAYMENT-THANK YOU	-61.95
7/03	8604949688	4	NESTLE PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	41.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		4	5 GALLON BOTTLE RETURN	.00
		1	READY REFRESH GRATUITY	10.00
		1	DELIVERY FEE	9.99

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

Total Account Balance as of 07/06/23	\$-3.56
--------------------------------------	---------

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6704726019 INVOICE NUMBER - 03G6704726019

No Payment Due

Thank you!

501067047260198 0006195 00003568 5

ADDRESS SERVICE REQUESTED

HOLLY FALDETTA
505 BLUE POINT DR
RUSKIN FL 33570-7640

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680



Mini Mouthful, LLC

(941) 900-9556
www.MiniMouthful.com
@MiniMouthful

Jul 15, 2023
1:09 PM

Ticket: #19
Authorization: 079163
Receipt: 3fk1

VISA DEBIT
AID A0 00 00 00 03 10 10

P B & J x 1	\$10.00
Full P B & J	
Samoa x 1	\$10.00
Full Samoa	
Key Lime x 1	\$10.00
Full Key Lime	
Lemonade x 1	\$9.00
Raspberry Lemonade	
Cinnamon Roll x 1	\$10.00
Full Cinnamon Roll	
Subtotal	\$49.00
Sales Tax	\$3.68
Tip	\$10.54
Total	\$63.22
Visa 2208 (Chip)	\$63.22

4775

Please follow us at [FB.com/MiniMouthful](https://www.facebook.com/MiniMouthful)



Details for Order #111-8957733-7694615

Order Placed: July 15, 2023
Amazon.com order number: 111-8957733-7694615
Order Total: \$32.24

Not Yet Shipped	
Items Ordered	Price
1 of: AUTOUTLET Automotive Battery Load Tester and Voltmeter 6/8/12/16/24V Car Battery Voltage Tester with LED Indicator & LCD Display for All Batteries of Cars, RVs, Motorcycles, ATV, Boats Sold by: AUTOUTLET (seller profile) Condition: New	\$29.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4619	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$29.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Estimated Tax: \$2.25 ----- Grand Total: \$32.24

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



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 30362 07/16/23 10:49 AM
SALE CASHIER DOMINICK

731919135476	FGPCDISPNITR <A>	17.97
	FGPC DISP NITRILE GLOVE 100CT	
AWC	CARR BOLT <A>	
	CARR BOLT GALV 5/16 X 1 (AWC)	
600.51		3.06
AHE	5/16HEXNUTGA <A>	
	HEX NUT GALV 5/16 (AHE)	
600.28		1.68

SUBTOTAL	22.71
SALES TAX	1.70
TOTAL	\$24.41

XXXXXXXXXXXX2208 VISA

USD\$ 24.41
TA

AUTH CODE 031187/5285207

Chip Read

AID A0000000980840

US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 07/16/23 10:49 AM



6380 28 30362 07/16/2023 1528

4647

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 10/14/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opina en español

www.homedepot.com/survey

User ID: HLM 67393 61041
PASSWORD: 23366 61013

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

12204 Balm Riverview Rd.
Riverview FL 33579

7-ELEVEN 38452
XXXXXXXXX0001
12204 BALM RIVERVIEW
RIVERVIEW , FL
33579
07/17/2023 886412250
10:38:08 AM

XXXXXXXXXXXX2208
Visa
INVOICE 024496
AUTH 087705

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1

Regular 10.543G
PRICE/GAL \$3.399

FUEL TOTAL \$ 35.84

TOTAL = \$ 35.84

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 35.84

4733
Gas for Gator

=====
Customer-activated Purchase/Capture
Site #: 000000009978180
Shift Number 1
Sequence Number 27229
Chip Read
US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203600000
TSI: 6800
ARC: 00
TC: 617B60C862B65A9D
APPROVED 087705
=====

Thank You,
Please Come Again



Tax Invoice

Invoice Date

July 17, 2023

Invoice no.

03849-35418195

To

Steven Anthony Giovanniello

steven.giovanniello@gmail.com

BAEvRM2Qq2A

Subscriptions



Canva Pro

iAFo68Uc02l

July 17, 2023

\$12.99

Total

Includes tax

\$12.99

Total charged

\$0.00

Paid with Visa **** 2208

\$12.99

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

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4733
Newsletter
1 flyer Creator



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 31915 07/17/23 09:53 AM
SALE CASHIER OMAVRA

8936067960884 2SDEHICKMALT <A>	14.97
HUSKY 120Z HICKORY 2-SIDE MALLET	
820909996910 SPRING CLAMP <A>	
ANVIL 2" METAL HEAVY SPRING CLAMP	
2@0.99	1.98
052427009326 GGWDULTM8 <A>	7.98
GORILLA WOOD GLUE ULTIMATE 8 OZ	
820909978893 1" CLAMP <A>	
HUSKY 1" C-CLAMP	
2@2.28	4.56

SUBTOTAL	29.49
SALES TAX	2.21
TOTAL	\$31.70

XXXXXXXXXXXX2208 VISA USD\$ 31.70 TA
 AUTH CODE 090381/4285271
 Chip Read
 AID A0000000910840 US DEBIT

P.O.#/JOB NAME: TRIPPLE CREEK

6380 07/17/23 09:53 AM



6380 28 31915 07/17/2023 7925

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 10/15/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

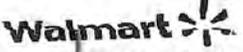
User ID: HLM 70499 64147
PASSWORD: 23367 64119

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

4647

Give us feedback @ survey.walmart.com

Thank you! ID #: 7507WS52FG20L



Neighborhood Market
813-498-4099 Mgr. TOMMY
10327 BIG BEND RD
RIVERVIEW FL 33578
ST# 06968 OP# 009013 TE# 13 TR# 03089

ITEMS SOLD 5
TC# 2004 3400 3514 5081 5882



GV WATER	078742351910 F	1.22 N
GV WATER	078742351910 F	1.22 N
GV WATER	078742351910 F	1.22 N
GV WATER	078742351910 F	1.22 N
GV WATER	078742351910 F	1.22 N

SUBTOTAL	6.10
TOTAL	6.10
VISA TEND	6.10
CHANGE DUE	0.00

US DEBIT- 2208 I O APPR#077492
 6.10 TOTAL PURCHASE
 REF # 320000884411
 TRANS ID - 303200560942541
 VALIDATION - X32S
 PAYMENT SERVICE - E
 AID A0000000980840
 TC AFB17DD005C8AEC6
 TERMINAL # 22882017
 *No Signature Required
 07/19/23 11:34:53

4647
Purified Water
Batteries/Gator



Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
07/19/23 11:35:03



Details for Order #111-5456970-4825055

Order Placed: July 19, 2023
Amazon.com order number: 111-5456970-4825055
Order Total: \$55.56

Not Yet Shipped	
Items Ordered	Price
1 Of: Amazon Basics Antibacterial Liquid Hand Soap Refill, Light Moisturizing, Triclosan-Free, Citrus, 56 Fl Oz, 2-Pack (Previously Solimo) Sold by: Amazon (seller profile) Business Price Condition: New	\$8.61
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$8.61 Shipping & Handling: \$0.00 Total before tax: \$8.61 Sales Tax: \$0.65
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.26

4709

Not Yet Shipped	
Items Ordered	Price
5 Of: Amazon Basics Antibacterial Liquid Hand Soap Refill, Light Moisturizing, Triclosan-Free, Citrus, 56 Fl Oz, 2-Pack (Previously Solimo) Sold by: Amazon (seller profile) Business Price Condition: New	\$8.61
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$43.05 Shipping & Handling: \$0.00 Total before tax: \$43.05 Sales Tax: \$3.25
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$46.30

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$51.66 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive	Total before tax: \$51.66 Estimated Tax: \$3.90



Details for Order #111-2197576-4173000

Order Placed: July 19, 2023

Amazon.com order number: 111-2197576-4173000

Order Total: \$252.41

Not Yet Shipped

Items Ordered	Price
5 of: 15 Minute Parking Only 12" X 18" Heavy-Gauge Aluminum Rust Proof Parking Sign Protect Your Business & Municipality Made in The USA Sold by: Amazon.com Condition: New	\$19.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$99.95 Shipping & Handling: \$0.00 Total before tax: \$99.95 Sales Tax: \$7.50
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$107.45

Not Yet Shipped

Items Ordered	Price
1 of: SmartSign U-Channel Sign Post, Medium Weight 6' Tall Baked Enamel Steel Post - Pack of 5 Sold by: Amazon.com Condition: New	\$134.85
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$134.85 Shipping & Handling: \$0.00 Total before tax: \$134.85 Sales Tax: \$10.11
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$144.96

Payment information

Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$234.80 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$234.80 Estimated Tax: \$17.61
	Grand Total: \$252.41

109.63
509.24
Total is 618.87



Details for Order #111-2171679-2946659

Order Placed: July 19, 2023
Amazon.com order number: 111-2171679-2946659
Order Total: \$618.87

Not Yet Shipped

Items Ordered	Price
2 of: <i>Glade Air Freshener, Room Spray, Sky & Sea Salt, 8.3 Oz, 6 Count</i> Sold by: Amazon.com Condition: New	\$14.34
2 of: <i>Scott® 100% Recycled Fiber High-Capacity Jumbo Roll Toilet Paper (67805), 2-Ply, White, Non-perforated, (1,000/Roll, 12 Rolls/Case, 12,000/Case)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$54.35
2 of: <i>Assorted Bulk Candy Mix -Skittles, Air Heads, Swedish Fish, Sour Patch Kids, Hariibo, Starburst & More!- Individually Wrapped Candy (32 Ounces)</i> Sold by: Montaukave (seller profile) Condition: New	\$18.95
1 of: <i>Tork Septic Safe Toilet Paper White, 100% Recycled, 2-ply, 500 Sheets per Roll, 96 Rolls</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$71.95
1 of: <i>Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, Unscented, 200 Count (Previously Solimo)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$24.51
2 of: <i>Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 180 Count (Pack of 1)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$12.11
2 of: <i>Assorted Bulk Chocolate Mix - Snickers, Kit Kat, Milky Way, Twix, 3 Musketeers, Hershey's, Whoopers, Heath & More! By Candy Market (32 Ounces)</i> Sold by: Montaukave (seller profile) Condition: New	\$24.95
2 of: <i>Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$101.98
1 of: <i>50 Pack - SimpleHouseware Microfiber Cleaning Cloth (12" x 16")</i> Sold by: EPFamily Direct (seller profile) Business Price Condition: New	\$21.43

4704

1 of: Power Gear Outlet Covers Baby Proofing Child Proof Plug Covers for Electrical Outlets Easy Install Outlet Plug Covers UL

\$6.11

Listed Shock Prevention Clear 54615 60 Count

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

4704

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 5585

Item(s) Subtotal: \$577.36

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$577.36

Estimated Tax: \$41.51

Grand Total: \$618.87

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

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Details for Order #111-1479495-6997032

Order Placed: July 19, 2023
Amazon.com order number: 111-1479495-6997032
Order Total: \$92.54

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Tork Hand Towel Roll Natural H80, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, 8031300</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$63.23
1 of: <i>Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White (Previously Solimo)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$22.86
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

4704

Payment information	
Payment Method: Visa Last digits: 5585	Item(s) Subtotal: \$86.09 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	_____ Total before tax: \$86.09 Estimated Tax: \$6.45 _____ Grand Total: \$92.54

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

Details for Order #112-7031242-1210622
[Print this page for your records.](#)

Order Placed: July 21, 2023
Amazon.com order number: 112-7031242-1210622
Order Total: \$21.46

Not Yet Shipped

Items Ordered

1 of: OdorBan Citrus Odor Eliminator and Disinfectant Multipurpose Cleaner Concentrate, 2 Gal, 3.79 Litre (2 Count),
Sold by: Amazon.com Services LLC
Shipped by: Other
Condition: New

Price
\$19.96

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$19.96
Shipping & Handling: \$0.00
Total before tax: \$19.96
Estimated tax to be collected: \$1.50
Grand Total: \$21.46

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

4704



Details for Order #112-5985296-0737025

Order Placed: July 21, 2023
Amazon.com order number: 112-5985296-0737025
Order Total: \$68.73

Not Yet Shipped	
Items Ordered	Price
3 Of: Clorox Clean-Up Refill, All Purpose Cleaner with Bleach Original, 64 Ounce Refill Bottle - Package May Vary Sold by: Amazon.com Condition: New	\$7.98
1 Of: Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA Sold by: Amazon (seller profile) Business Price Condition: New	\$39.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4704

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$63.93
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$63.93
	Estimated Tax: \$4.80
	Grand Total: \$68.73

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



Jul 23, 2023
Order 10084982113

\$33.59 (3 items)

Delivery items (3)

STEVEN GIOVANNIELLO
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579
(813) 671-5900

Tootsie Playtime Mix Bag (4.75 lbs.) Item 980183399	Qty 1	\$12.18
Member's Mark Purified Water (16.9 fl. oz., 40 pk.) Item 561914	Qty 2	\$7.96 \$3.98 each

Subtotal (3 items)	\$20.14
Delivery fee	\$12.00
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$1.45
Gift Option	\$0.00

Total	\$33.59
VISA VISA *2208	\$33.59

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

5101

12204 Balm Riverview Rd.
Riverview FL 33579

7-ELEVEN 38452
XXXXXXXXXX0001
12204 BALM RIVERVIEW
RIVERVIEW , FL
33579
07/25/2023 886419494
01:45:56 PM

XXXXXXXXXXXX2208
Visa
INVOICE 027991
AUTH 080163

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 5

Regular 13.469G
PRICE/GAL \$3.699

FUEL TOTAL \$ 49.82

TOTAL = \$ 49.82
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 49.82

=====
Customer-activated Purchase/Capture
Site #: 000000009978180
Shift Number 1
Sequence Number 31079
Chip Read
US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203608000
TSI: 6800
ARC: 00
TC: 23151548957F1D6E
APPROVED 080163
=====

4733
Gas for Gator

Thank You,
Please COme Again



Details for Order #112-8917674-5370633

Order Placed: July 27, 2023
Amazon.com order number: 112-8917674-5370633
Order Total: \$17.19

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Swepeck 72x43inch Goodbye Summer Hello School Backdrop First Day of School Photography Background Welcome Back Classroom Banner Decorations Photo Booth</i>	\$15.99
Sold by: UUFelice (seller profile)	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$1.20 ----- Total for This Shipment: \$17.19 -----
Shipping Speed: FREE Prime Delivery	

4775

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$15.99 Estimated Tax: \$1.20 ----- Grand Total: \$17.19

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



Details for Order #112-3425378-1106613

Order Placed: July 27, 2023
Amazon.com order number: 112-3425378-1106613
Order Total: \$80.27

Not Yet Shipped	
Items Ordered	Price
1 Of: Reli. Easy Grab 55-60 Gallon Trash Bags 150 Count Made in USA Heavy Duty Bulk SuperValue Black Multi-Use Garbage Bags Sold by: Reli. (seller profile) Business Price Condition: New	\$49.99
1 Of: Foam Foot Pads Rollers Set of a Pair (8"x4"x20mm) for Home Gym Exercise Machines Equipments Replacements with 1 Inch Rod Sold by: UnitedOutlets (seller profile) Condition: New	\$24.68
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	

4704

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$74.67
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$74.67
	Estimated Tax: \$5.60
	Grand Total: \$80.27

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



Details for Order #112-7616840-0418647

Order Placed: July 27, 2023
Amazon.com order number: 112-7616840-0418647
Order Total: \$28.48

Not Yet Shipped	
Items Ordered	Price
1 of: 54-Piece 3D Wood Letter Alphabet for Table Top, White Block Letters for Decor Standing, Party Decor, A-Z Marquee Letters, 3D Decor for Weddings, Birthdays, and Home (3 Inch, 0.6 Inch Thick) Sold by: BrightCreations (seller profile) Condition: New	\$26.49
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4647

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$26.49
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$26.49
	Estimated Tax: \$1.99
	Grand Total: \$28.48

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



You're all set!

You placed order 10086062034, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



Get the Sam's Club app for order updates

\$106.90 (7 items)

[Review your order](#)

[Print order](#)

Delivery items (7)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

4733

Delivery 1 of 1

🕒 Fri, Jul 28 at 11:00 am - 1:00 pm



Shop even faster next time.
All your frequently ordered items, all in one place.

[See Your List](#)

Receipt 2101675082211106-1-3

Date	Jul 27, 2023
Order Number	2101675082211106-1-3
Payment method	Card (#### #### #### 2208)
Retailer	Spotify USA Inc.
Address	4 World Trade Center, 150 Greenwich Street, 62nd Floor, New York, NY 10007, United States
Tax Reg Number	80-0555431
Product	Premium Individual
Communications Services Tax (12.24%)	\$1.22
Total tax	\$1.22
Total	\$11.21

You agree that if you do not cancel your subscription before the end of your trial period, you will automatically be charged the \$9.99 subscription fee for Premium every month until you cancel. [Terms](#) apply. You can cancel your Spotify Premium subscription at any time on your [Account page](#) following the instructions [here](#).

[Terms and Conditions](#)



Triple Creek Club <triplecreekclub@gmail.com>

Your Amazon.com order of "Milwaukee 48-22-2302 Multi..."

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: triplecreekclub@gmail.com

Fri, Jul 28, 2023 at 2:54 PM

| Your
Account |
Amazon.com



Order Confirmation

Order #112-8918759-0993838

Hello TripleCreekClub,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Triple Creek CDD.

Your guaranteed delivery date is:
Sunday, July 30

Your shipping speed:
 FREE Prime Delivery

4733

Your order will be sent to:
**TripleCreekClub
Riverview, FL
United States**

[Order Details](#)

Order Details

Order #112-8918759-0993838
Placed on today, July 28



Milwaukee 48-22-2302 Multi Bit Ratcheting
Tools & Home Improvement
Sold by JBTools
Condition: New

\$29.95

Order Total:

\$32.20

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).



13414 Lincoln Rd
Riverview, FL 33578

Phone: 813-741-9220 Email: L055@sroa.com

Payment Receipt

Triple Creek Club
13013 Boggy Creek Dr.
Riverview FL 33579

Date Printed August 1, 2023
Payment Date August 1, 2023 10:17 AM
Unit A352AC located at 13414 Lincoln Rd, Riverview, FL 33578

Current Balance 0.00
Paid Thru August 31, 2023
Receipt Number 53094

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/23	A352AC	Rent 8/1-8/31	289.00	0.00	0.00	289.00	289.00	Visa
		Taxes					0.00	
		Payment (less tax)					289.00	
		Payment Subtotal					289.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					289.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					August 31, 2023	
		Employee Initials					KP	

Merchandise Sales are Non-Refundable.

Transaction Type Sale

Authorization 034679
Reference 44221033062

I agree to pay the above amount according to the card issuer statement.

x _____

*Any and all sales of tangible personal property are being billed on behalf of SROA TRS NE Pooling, LLC.

MAKE CHECK PAYABLE TO

Storage Rentals of America
13414 Lincoln Rd
Riverview, FL 33578

813-741-9220

Triple Creek Club

c/o: Steven Giovanniello
13013 Boggy Creek Dr.
Riverview FL 33579

INVOICE

Unit A352AC
Tenant 557958
Invoice 41244
Invoice Date July 18, 2023
Due Date August 1, 2023

Amount Due 289.00

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>UNIT</u>	<u>DATE</u>	<u>ITEM/SERVICE</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>DUE</u>
A352AC	8/1/2023	Rent 8/1-8/31	289.00	0.00	289.00
				Subtotal	289.00
				Taxes	0.00
				Balance Due	289.00

Please remit the total due amount of **289.00** to the above address.

Thank you for your business!

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$3,500)
8/25/2023

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Janitorial Supplies	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4704	57200-4733	57200-4914	57200-5101	57900-4775
8/7/2023	SmartSign	Dumpster Sign	(142.09)		(142.09)					
8/9/2023	Publix	Back to School Team Luncheon	(128.39)							(128.39)
8/8/2023	Amazon	(2) Slip N Slides	(107.48)	(107.48)						
8/7/2023	Amazon	Bathroom Fresheners	(65.22)			(65.22)				
8/7/2023	Home Depot	Cleaning Supplies	(42.39)			(42.39)				
8/15/2023	Office Depot	Phone	(84.37)		(84.37)					
8/7/2023	Amazon	Cleaning Supplies	(21.96)			(21.96)				
8/8/2023	Amazon	Door Closer	(104.22)		(104.22)					
8/9/2023	Publix	Event Supplies	(52.76)							(52.76)
8/8/2023	Sam's Club	Clubhouse Supplies	(39.20)				(39.20)			
8/8/2023	Amazon	Dummy Security Camera	(13.70)				(13.70)			
8/8/2023	Amazon	Large Room Air Purifier	(95.23)	(95.23)						
8/10/2023	Amazon	Photo Backdrops	(54.67)							(54.67)
8/10/2023	Walmart	Coffee Chat Supplies	(29.11)							(29.11)
8/11/2023	Sam's Club	Clubhouse Supplies	(41.90)				(41.90)			
8/10/2023	Home Depot	Maintenance Supplies	(28.43)		(28.43)					
8/22/2023	Home Depot	Stud Sensor	(37.59)		(37.59)					
8/10/2023	Amazon	Glass Repair Kit	(11.81)		(11.81)					
8/15/2023	Walmart	Cable	(10.62)		(10.62)					
8/13/2023	Home Depot	Paint & Supplies	(100.19)		(100.19)					
8/14/2023	Amazon	First Aid Kit	(69.96)						(69.96)	
8/14/2023	Home Depot	Toilet Auger	(72.53)		(72.53)					
8/21/2023	Home Depot	Moving Blanket, Paint Supplies	(74.56)		(74.56)					
8/18/2023	Amazon	TV Wall Mount, Cleaning Supplies	(131.12)	(81.26)		(49.86)				
8/17/2023	Sam's Club	Office Supplies	(122.15)						(122.15)	
8/17/2023	Home Depot	Paint & Supplies	(80.53)		(80.53)					
8/20/2023	Home Depot	Paint Supplies, Hand Truck	(195.55)	(129.00)	(66.55)					
8/21/2023	Amazon	Cleaning Supplies	(45.49)		(45.49)					
8/21/2023	Amazon	Insect Spray	(44.06)				(44.06)			
8/21/2023	Amazon	Gym Wipes	(109.63)					(109.63)		
8/23/2023	Amazon	Cleaning Supplies, Coffee	(115.60)			(40.00)			(75.60)	
8/23/2023	Amazon	Coffee Supplies	(15.40)						(15.40)	
	TOTAL		(2,287.91)	(412.97)	(858.98)	(219.43)	(138.86)	(109.63)	(283.11)	(264.93)

Matt O'Nolan
District Manager

8-25-2023

Date

001-10201



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Steven Giovanniello
Triple Creek Club
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579 9410
Phone: 813 671 5900
Email: triplecreekclub@gmail.com

Ship To

Steven Giovanniello
Triple Creek Club
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579 9410
Phone: 813 671 5900

Order No.: SMT-625762

Date: August 7, 2023

Ship by: Regular Overweight

Item Description	Unit Price	Qty.	Amount
1. Warning - No Public Use Of This Dumpster, Violators Will Be Prosecuted Size: 24" x 24" Part #: EG-24x24 • HTC Code: 8310.00.00.00	\$55.95/Sign Package: 1 Sign	2 Signs	\$111.90

Product Subtotal : \$111.90

Shipping Charges : \$20.28

Tax : \$9.91

Order Total : \$142.09

4647

Please make checks payable to **SmartSign**.

[Print](#) [Close](#)



Triple Creek Club <triplecreekclub@gmail.com>

Your Publix order confirmation

1 message

NoReply.Publix@publix.com <NoReply.Publix@publix.com>
To: triplecreekclub@gmail.com

Tue, Aug 8, 2023 at 10:13 AM



When you arrive at Publix, please head to the Deli and Bakery departments. Since you paid online, simply pick up your order, and go!

Publix at SUMMERFIELD CROSSINGS (#1032)

13154 U.S. HIGHWAY 301

RIVERVIEW,FL-33579

813-741-0693

Pickup Date / Time: Wednesday, 08/09/23 at 11:00 AM Eastern

Pickup Name: Steven Giovanniello

Pickup Number: 1032-3121

Ordered: Tuesday, 08/08/23 at 10:13 AM Eastern

Item Count: 4

Order Summary

Decadent Sweets Platter Small 34-Count	\$21.99
Qty: 1	
Publix Deli Chicken Tender Box Small Hot	\$29.99 T
Qty: 1	
Sauce 1: Spicy Gold	
Publix Deli Nibbler Platter, Mini	\$15.99 T
Qty: 1	
Boar's Head Sub Selections, Medium	\$52.99 T
Qty: 1	
Bread 1: Wheat	
Meat 1: Turkey	
Cheese 1: American-White	
Bread 2: White	
Meat 2: Italian	
Cheese 2: Provolone	

*Back-to-School
Team Luncheon
477\$*

Bread 3: White
Meat 3: Ultimate
Cheese 3: Muenster
Extras: Include Mayo Packets, Include Mustard Packets

Subtotal \$120.96
Sales Tax \$7.43
Total \$128.39

Payment

Payment Method: Online

Card Type	Card Number	Transaction Date	Auth #	Type	Amount
Visa	****2208	8/8/2023 10:13:25 AM	014810	Purchase	\$128.39

Contact Us

Customer Service
800-242-1227

*Back-to-School!
Team Luncheon
4775*

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Google Play is a trademark of Google Inc.



Details for Order #112-9479511-8103434

Order Placed: August 8, 2023
Amazon.com order number: 112-9479511-8103434
Order Total: \$107.48

Not Yet Shipped	
Items Ordered	Price
2 of: BACKYARD BLAST Splash Zone Slip n Slide Splash Pad Accessory for Water Slide - 8' x 6' Sold by: FFS LLC (seller profile) Product question? (Ask Seller) Condition: New	\$49.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4717	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$99.98 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$99.98 Estimated Tax: \$7.50
	Grand Total: \$107.48

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



Details for Order #113-6154985-7380244

Order Placed: August 7, 2023
Amazon.com order number: 113-6154985-7380244
Order Total: \$65.22

Not Yet Shipped	
Items Ordered 1 of: Bowl Fresh Bathroom Freshener Pack of 30 Sold by: Gia fashion expres (seller profile) Condition: New	Price \$60.67
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

4704

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$60.67 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	----- Total before tax: \$60.67 Estimated Tax: \$4.55 ----- Grand Total: \$65.22

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



How doers get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 75011 08/07/23 09:50 AM
SALE CASHIER CHANELLE

722429128027 1 GAL APC <A> 10.48
AWESOME APC 1280Z
021709023107 CONC DEGREAS <A> 13.98
ZEP IND PURFIE DEGREASER CONC 1280Z
761475976824 SCRUB BRUSH <A> 14.97
LOCK-ON MULTI-ANGLE SCRUB BRUSH

SUBTOTAL 39.43
SALES TAX 2.96
TOTAL \$42.39

XXXXXXXXXXXX2208 VISA USD\$ 42.39
AUTH CODE 057117/3281220 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME TRIPPLE CREEK

6380 08/07/23 09:50 AM



6380 28 75011 08/07/2023 5804

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/05/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 156691 150339
PASSWORD: 23407 150311

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Office DEPOT OfficeMax

TAMPA - (813) 262-0047

08/15/2023 5:02 PM



V2VTY9XPAU355EBWB

SALE 107-1-8900-1048316-23.6.1
621104 Ge 76580 Line 8.49 SS
285349 PHN, CRDED, 2-LI 69.99 SS
Subtotal: 78.48
FL 7.5% Sales Tax 5.89
Total: 84.37
Visa 2208: 84.37

AUTH CODE 023539
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

16K7 YCKH 1MM7

or scan the below QR code



4647



Details for Order #113-3797989-1331464

Order Placed: August 7, 2023
Amazon.com order number: 113-3797989-1331464
Order Total: \$21.96

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz ,9 Ct , (Packaging May Vary)</i> Sold by: Amazon.com Condition: New	\$20.43
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4709

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$20.43 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	----- Total before tax: \$20.43 Estimated Tax: \$1.53 ----- Grand Total: \$21.96

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



Details for Order #112-4856812-4964261

Order Placed: August 8, 2023
Amazon.com order number: 112-4856812-4964261
Order Total: \$104.22

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Dynasty Door Closer Heavy Duty Hydraulic Adjustable Size 1-6 Spring Door Closer, Meets ADA 8500 Series Sprayed Aluminum</i>	\$96.95
Sold by: Home Hardware Central (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4647	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$96.95
	Shipping & Handling: \$0.00

Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$96.95
	Estimated Tax: \$7.27

	Grand Total: \$104.22

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

Publix

Shoppes Of Summerfield
13154 US Highway 301 S.
Riverview, FL 33579
Store Manager: Eric Spevack
813-741-0693



1032 89N 036 661

STACY'S SEASLT THN	5.19	F
LAYS LIGHT SALT		
1 @ 2 FOR	7.00	3.50 F
You Saved	1.29	
LAYS HONEY BBQ		
1 @ 2 FOR	7.00	3.50 F
You Saved	1.29	
STACYS 5 CHS PTA T	5.19	F
Promotion	-5.19	F
ASST COOKIES 2 DOZ	4.59	F
PBX MACARONI SALAD	6.29	F
ITHACA LEMN GARLIC		
1 @ 2 FOR	8.00	4.00 F
You Saved	1.49	
EVERYTONE HUMMUS		
1 @ 2 FOR	8.00	4.00 F
You Saved	1.49	
PBX POTATO SALAD	6.29	F
HVR RANCH SPICY	4.11	F
DELI LEMONADE GAL		
1 @ 2 FOR	7.00	3.50 T F
PBX DELI TEA SWT G		
1 @ 2 FOR	7.00	3.50 T F
HVR RANCH BTRMLK	4.11	F
Promotion	-4.11	F
DELI TEA GINS D GA		
1 @ 2 FOR	7.00	3.50 T F

4775

Order Total	51.97	
Sales Tax	0.79	
Grand Total	52.76	
Credit	Payment	52.76
Change	0.00	

Savings Summary
Special Price Savings 14.86

* Your Savings at Publix *
* 14.86 *

Receipt ID: 1032 89N 036 661



You are using a browser that doesn't support css or has incomplete support. That means things aren't going to look good! You can still leave feedback it just won't be as easy.



Your club Riverview, FL

Press ALT+F4 to close this window.

Instant Savings More

Oops! Either you are having connectivity issues or we are.

Sorry for the inconvenience. You can wait a bit and try submitting your feedback again.

Try Again

Press ALT+F4 to close this window.

You're all set!

You placed order 10089232257, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



Get the Sam's Club app for order updates

\$39.20 (4 items)

4733

[Review your order](#)

[Print order](#)

Delivery items (4)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

Tue, Aug 8 at 2:00 pm - 4:00 pm



Shop even faster next time.
All your frequently ordered items, all in one place.

[See Your List](#)

[Back to top](#)



Details for Order #112-6293189-1738621

Order Placed: August 8, 2023
Amazon.com order number: 112-6293189-1738621
Order Total: \$13.70

Not Yet Shipped	
Items Ordered	Price
1 of: <i>BNT Dummy Fake Security Camera, with One Red LED Light at Night, for Home and Businesses Security Indoor/Outdoor (2 Pack, White)</i>	\$12.74
Sold by: BNT SECURITY STORE (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4753

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$12.74
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	—
	Total before tax: \$12.74
	Estimated Tax: \$0.96
	—
	Grand Total: \$13.70

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

Details for Order #112-8020715-6972258

[Print this page for your records.](#)

Order Placed: August 8, 2023

Amazon.com order number: 112-8020715-6972258

Order Total: \$95.23

Not Yet Shipped

Items Ordered

1 of: *Air Purifiers for Home Large Room Up to 1076 Sq Ft with PM 2.5 Display Air Quality Sensor, MORENTO H13 True HEPA Filter Remove 99.97% of Pet Hair with Double-sided Air Inlet, 24dB for Bedroom, White*

Sold by: MORENTO Direct ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$108.59

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

5101

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$108.59
Shipping & Handling: \$0.00
Your Coupon Savings: -\$20.00

Total before tax: \$88.59
Estimated tax to be collected: \$6.64

Grand Total: \$95.23

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



Final Details for Order #112-2955820-6703436

Order Placed: August 10, 2023
Amazon.com order number: 112-2955820-6703436
Order Total: \$54.67

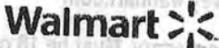
Shipped on August 10, 2023	
Items Ordered	Price
1 of: CYLYH 8x6FT Fall Thanksgiving Photography Backdrop Autumn Pumpkin Harvest Barn Background Maple Baby Shower Banner Decoration Birthday Party Supplies Sold by: COLOD (seller profile) Condition: New	\$26.80
2 of: Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects & Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Pack) Sold by: Amazon (seller profile) Business Price Condition: New	\$12.03
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$50.86 Shipping & Handling: \$0.00 ----- Total before tax: \$50.86 Sales Tax: \$3.81 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$54.67 -----

4775

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$50.86 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$50.86 Estimated Tax: \$3.81 ----- Grand Total: \$54.67
Credit Card transactions	Visa ending in 2208: August 10, 2023: \$54.67

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

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SK67M2FFZ61



Neighborhood Market
813-498-4099 Mgr: TOMMY
10327 BIG BEND RD
RIVERVIEW FL 33578

ST# 06968 OP# 009016 TE# 10 TR# 00375

ITEMS SOLD 7

TC# 1440 4542 4869 2636 8377



CELESTIAL TE	070734055000 F	3.12 0
FLAVORED TEA	070734052430 F	3.12 0
16CT MINI	078742178830 F	4.98 0
VAR MUFFINS	194346110660	3.48 0
APPLE FRITER	200017000000 F	3.97 0
MINI DONUT	078742021910 F	3.97 0
VARS LC	194346002250 F	6.47 0

SUBTOTAL	29.11
TOTAL	29.11
VISA TEND	29.11
CHANGE DUE	0.00

US DEBIT- 2208 I O APPR#095269
29.11 TOTAL PURCHASE

REF # 322200840435

TRANS ID - 463222440485602

VALIDATION - ZM4R

PAYMENT SERVICE - E

AID A0000000980840

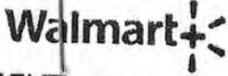
TC A91F90C995FE28D7

TERMINAL # 19783701

*No Signature Required

08/10/23 08:14:07

4775
Coffee Chat



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08/10/23 08:14:22



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sam's club 



You're all set!

You placed order 10089772713, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



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\$41.90 (4 items)

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[Print order](#)

4733

Delivery items (4)

13013 Bogy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

 Fri, Aug 11 at 11:00 am - 1:00 pm



4



Shop even faster next time.
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How doers get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 81480 08/10/23 10:42 AM
SALE CASHIER MIA

052427802002 2.50Z CONADH <A> 6.48
GORILLA CONSTRUCTION ADHESIVE 2.5 OZ
885911426749 21PCBLKXSET <A,S> 19.97
DW BLK OX BIT SET 21PC

SUBTOTAL 26.45
SALES TAX 1.98
TOTAL \$28.43

XXXXXXXXXXXX2208 VISA USD\$ 28.43 TA

AUTH CODE 028832/0261480
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 08/10/23 10:42 AM



6380 28 81480 08/10/2023 1064

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/08/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 169629 163277
PASSWORD: 23410 163249

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 07253 08/22/23 11:21 AM
SALE CASHIER DENISE

042186662375 HD70 <A> 34.97
ZIRCON STUDESNSOR HD70

SUBTOTAL 34.97
SALES TAX 2.62
TOTAL \$37.59

XXXXXXXXXXXX2208 VISA USD\$ 37.59 TA

AUTH CODE 000757/8282621
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPPLE CREEK

6380 08/22/23 11:21 AM



6380 28 07253 08/22/2023 9877

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/20/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 21175 14823
PASSWORD: 23422 14795

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

4647



Details for Order #112-7313285-9681044

Order Placed: August 10, 2023
Amazon.com order number: 112-7313285-9681044
Order Total: \$11.81

Not Yet Shipped	
Items Ordered 1 of: <i>Windshield Repair Kit, Cracks Gone Glass Repair Kit Automotive Glass Windscreen Tool for Fixing Chips, Cracks and Star-Shaped Crack - Nano Fluid Filler Repair Kit Windshield Crack Repair Kit</i> Sold by: KMOOL (seller profile) Condition: New	Price \$10.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4733	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$10.99 Estimated Tax: \$0.82 -----
	Grand Total: \$11.81

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK6TH1VD9Y6



813-672-0739 Mgr: JOSHUA

9205 GIBSONTON DR
GIBSONTON FL 33534

ST# 05300 OP# 000208 TEN 68 TR# 07743

CAT6 CABLE 068113130833 9.88 X

SUBTOTAL 9.88

TAX 1 7.500 % 0.74

TOTAL 10.62

VISA TEND 10.62

US DEBIT **** * 2208 I 0

APPROVAL # 059595

REF # 322700859312

TRANS ID - 463227737801665

VALIDATION - WXZ5

PAYMENT SERVICE - E

AID A0000000980840

AAC EECF7588C4E14A36

TERMINAL # 25320107

*NO SIGNATURE REQUIRED

08/15/23 16:29:40

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1722 0307 0794 1049 8541



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08/15/23 16:29:40

CUSTOMER COPY



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 88915 08/13/23 12:08 PM
SALE CASHIER JAMES

020066757885 SPRAY PNT <A>
PRO FLAT BLACK 150Z 19.96
038902105622 DUOPWR ANCOR <A> 20.57
DUOPOWRKIT #4-6X1AND#6-10X1-3/16
885911361415 17PCFRTP <A> 52.67
DEWALT 17PC FRACTIONAL TAP & DIE SET

SUBTOTAL 93.20

SALES TAX 6.99

TOTAL \$100.19

XXXXXXXXXXXX2208 VISA

USD\$ 100.19

AUTH CODE 010533/7281799 TA

Chip Read

AID A0000000980840 US DEBIT

P.O. #/JOB NAME: TRIPLE CREEK

6380 08/13/23 12:08 PM



6380 23 88915 08/13/2023 8993

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 184499 178147
PASSWORD: 23413 178119

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

4647



Details for Order #113-6339922-9467403

Order Placed: August 14, 2023
Amazon.com order number: 113-6339922-9467403
Order Total: \$69.96

Not Yet Shipped	
Items Ordered	Price
2 of: <i>First Aid Only 91248 OSHA-Compliant All-Purpose 50-Person Emergency First Aid Kit for Home, Work, and Travel, 260 Pieces</i> Sold by: Amazon.com Condition: New	\$21.99
2 of: <i>Curad Assorted Bandages Variety Pack 300 Pieces, Including Antibacterial, Heavy Duty, Fabric, and Waterproof Bandages</i> Sold by: Amazon.com Condition: New	\$12.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

5101

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$69.96 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$69.96 Estimated Tax: \$0.00
	Grand Total: \$69.96
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$25.98

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



**How doers
get more done.**

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 91117 08/14/23 11:09 AM
SALE CASHIER JOSEPH

095691566584 TOILET AUGER -A> 67.47
RIDGID K6P 6' TOILET AUGER

SUBTOTAL 67.47
SALES TAX 5.06
TOTAL \$72.53

XXXXXXXXXXXX2208 VISA USD\$ 72.53

AUTH CODE 056414/6281905 TA

Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPPLE CREEK

6380 08/14/23 11:09 AM



6380 28 91117 08/14/2023 9408

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/12/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 188903 182551
PASSWORD: 23414 182523

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 05422 08/21/23 11:42 AM
SALE CASHIER DENISE

817423016613 MOVG BLNKT -A> 15.98
STANDARD MOVING BLANKET

020066387716 2X MTECLR -A>
PAINTERS TOUCH 2X MATTE CLEAR
3@6.48 19.44

020066757885 SPRAY PNT -A> 9.98
PRO FLAT BLACK 150Z

046878279339 SHUT OFF CPL -A> 8.98
BRASS SHUTOFF COUPLING

6948542301473 N95 10PK -A> 14.98
HDX N95 NONVALVE RESPIRATOR M/L 10PK

SUBTOTAL 69.36
SALES TAX 5.20
TOTAL \$74.56

XXXXXXXXXXXX2208 VISA USD\$ 74.56

AUTH CODE 049193/9282527 TA

Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 08/21/23 11:42 AM



6380 28 05422 08/21/2023 0899

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 17513 11161
PASSWORD: 23421 11133

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

4647



Details for Order #113-0579799-6208201

Order Placed: August 18, 2023
Amazon.com order number: 113-0579799-6208201
Order Total: \$131.12

Not Yet Shipped	
Items Ordered 1 of: Amazon Basics Full Motion Articulating TV Monitor Wall Mount for 26" to 55" TVs and Flat Panels up to 80 Lbs, Black Sold by: Amazon (seller profile) Business Price Condition: New	Price \$27.47
1 of: Winco Mop Wringer for MPB-36, 1 Count (Pack of 1) Sold by: Amazon.com Condition: New	4619 \$49.86
1 of: Reli. SuperValue 33 Gallon Trash Bags 250 Count Made in USA Heavy Duty Bulk Black Multi-Use Garbage Bags Sold by: Reli. (seller profile) Condition: New	\$46.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	
Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$124.32 Shipping & Handling: \$0.00 Promotion applied: -\$2.35
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$121.97 Estimated Tax: \$9.15
	Grand Total: \$131.12

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



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Sam's Club Credit

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sam's club



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You placed order 10091562148, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



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\$122.15 (1 item)

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[Print order](#)

Delivery items (1)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

🕒 Thu, Aug 17 at 4:00 pm - 6:00 pm



5101

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How doers get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 97239 08/17/23 12:37 PM
SALE CASHIER VICTORIA

020066757885 SPRAY PNT <A>
PRO FLAT BLACK 15OZ
399.98 29.94
842674049509 METSPOTLIGHT <A>
SOLAR 100L METAL SPOT LIGHT 44.97

SUBTOTAL 74.91
SALES TAX 5.62
TOTAL \$80.53

XXXXXXXXXXXX2208 VISA USD\$ 80.53
AUTH CODE 060288/3282156 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLECREEK

6380 08/17/23 12:37 PM



6380 28 97239 08/17/2023 1119

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/15/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 201147 194795
PASSWORD: 23417 194767

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

4647



How doers get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 03880 08/20/23 12:33 PM
SALE CASHIER JULIO

020066757885 SPRAY PNT <A>
PRO FLAT BLACK 15OZ 29.94
399.98 22.97
763583971975 HDX NTRL 200 <A>
HDX DISPOSABLE NITRILE 20OCT 129.00
053417032577 FF HANDTRUCK <A>
1000LB DUAL HANDLE FLAT FREE HAND TR

SUBTOTAL 181.91
SALES TAX 13.64
TOTAL \$195.55

XXXXXXXXXXXX2208 VISA USD\$ 195.55
AUTH CODE 021404/0282457 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 08/20/23 12:33 PM



6380 28 03880 08/20/2023 4503

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/18/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 14429 8077
PASSWORD: 23420 8049

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Final Details for Order #114-1758280-3279446

Order Placed: August 21, 2023
Amazon.com order number: 114-1758280-3279446
Order Total: \$45.49

Shipped on August 21, 2023	
Items Ordered	Price
1 Of: <i>Sprayway Glass Cleaner with Foaming Spray for a Streak-Free Shine for Home and Automotive Use, 19 oz, Pack of 12</i> Sold by: Amazon.com Condition: New	\$29.76
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$29.76 Shipping & Handling: \$0.00 ----- Total before tax: \$29.76 Sales Tax: \$2.23 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$31.99 -----

4704

Shipped on August 21, 2023	
Items Ordered	Price
2 Of: <i>Spectracide Wasp, Hornet and Insects Killer, Kills Wasps & Hornets, 2 Count, 20 Ounce (Aerosol Spray)</i> Sold by: Amazon.com Condition: New	\$6.28
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$12.56 Shipping & Handling: \$0.00 ----- Total before tax: \$12.56 Sales Tax: \$0.94 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.50 -----

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$42.32 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$42.32 Estimated Tax: \$3.17 -----
	Grand Total: \$45.49

Credit Card transactions

Visa ending in 2208: August 21, 2023: \$45.49



Details for Order #114-2257870-7397032

Order Placed: August 21, 2023
Amazon.com order number: 114-2257870-7397032
Order Total: \$44.06

Not Yet Shipped	
Items Ordered	Price
1 of: Ortho Home Defense Insect Killer for Indoor & Perimeter2 - With Comfort Wand, Long-Lasting Control, Kills Ants, Cockroaches, Spiders, Fleas & Ticks, Non-Staining, Odor Free, 1.1 gal., 2-Pack Sold by: Amazon.com Condition: New	\$40.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$40.99 Shipping & Handling: \$0.00 ----- Total before tax: \$40.99 Sales Tax: \$3.07 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$44.06 -----

4733

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$40.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$40.99 Estimated Tax: \$3.07 ----- Grand Total: \$44.06

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



Details for Order #114-6177819-3797057

Order Placed: August 21, 2023
Amazon.com order number: 114-6177819-3797057
Order Total: \$109.63

Not Yet Shipped	
Items Ordered 1 of: Monk - 69804R Disinfecting Gym Wipes 4 Refill Pack of 800 Count Wipes Sold by: Amazon (seller profile) Business Price Condition: New	Price \$101.98
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States <div style="text-align: center; font-size: 2em; margin-top: 10px;">4733</div>	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$101.98 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$101.98 Estimated Tax: \$7.65 -----
	Grand Total: \$109.63

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



Details for Order #112-1771842-2709845

Order Placed: August 23, 2023

Amazon.com order number: 112-1771842-2709845

Order Total: \$115.60

Not Yet Shipped

Items Ordered	Price
1 of: Swiffer Sweeper Dry Sweeping Pad Refills, Hardwood Floor Mop Cleaner Cloth Refill, Gain Scent, 92 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$8.97
1 of: Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 360 Sold by: Amazon (seller profile) Business Price Condition: New	\$25.98
1 of: Swiffer WetJet Hardwood and Floor Spray Mop Cleaner Starter Kit, Includes: 1 Power Mop, 10 Pads, Cleaning Solution, Batteries Sold by: Amazon.com Condition: New	\$28.24
2 of: Amazon Brand - Solimo Coffee Pods, Assorted pack (French, Dark, Colombian), Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by: Amazon.com Condition: New	\$24.81

2109

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery



Details for Order #112-9211438-7214660

Order Placed: August 23, 2023
Amazon.com order number: 112-9211438-7214660
Order Total: \$15.40

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Sugar In the Raw - Sugar Packets, Raw Sugar, 0.18 oz Packets, 500 per Carton 827749 (DMi CT by Sugar In the Raw)</i> Sold by: Same deals (seller profile) Condition: New	\$15.40
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4733	
Shipping Speed: One-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 2208	Item(s) Subtotal: \$15.40
	Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$15.40
	Estimated Tax: \$0.00
	Grand Total: \$15.40

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



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 411839
Date 08/01/2023
Terms
Due Date 08/01/2023
Memo August 2023 Fees

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Amenity Manager	1	7,827.25	7,827.25
Facility Attendant	1	1,519.17	1,519.17
Maintenance Supervisor	1	6,171.48	6,171.48
Event Coordinator	1	2,177.07	2,177.07
Maintenance Tech	1	3,104.08	3,104.08
Contract Credit	1		(250.00)

Total 20,549.05

RECEIVED
07/27/2023

Invoice

Vesta Property Services

Vesta
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 412427
Date 07/31/2023

Terms
Due Date 07/31/2023

Project
Subsidiary Vesta

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Item	Description	Amount	Tax Rate
Billable Group	Billable Expenses Association Website - Triple Creek	83.50	
Subtotal		83.50	
End of Group	Total Billable Expenses	83.50	

Total 83.50

RECEIVED
8/25/2023



412427



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 412462
Date 08/15/2023
Terms
Due Date
Memo July 2023 Additional St...

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Additional staff coverage for July as approved for under budget. Please see email attached.	1	11,587.28	11,587.28

Total 11,587.28

RECEIVED
8/15/2023

**Triple Creek CDD
Month of July 2023**

Invoice No.	Amount
284844	\$ 194.68
285317	\$ 189.69
285702	\$ 142.80
286027	\$ 143.28
286361	\$ 135.66
286727	\$ 143.51
287466	\$ 201.82
287856	\$ 336.29
288216	\$ 347.00
288528	\$ 572.87
288811	\$ 552.87
289088	\$ 130.90
289747	\$ 373.66
290128	\$ 349.15
290450	\$ 387.94
290740	\$ 451.49
291051	\$ 474.10
291368	\$ 144.70
291696	\$ 144.47
292051	\$ 374.85
292450	\$ 403.89
292770	\$ 387.94
293064	\$ 431.49
293384	\$ 430.07
293699	\$ 142.80
294440	\$ 373.66
294863	\$ 391.51
295208	\$ 385.08
295501	\$ 457.21
295818	\$ 455.77
296157	\$ 146.85
296875	\$ 395.08
297288	\$ 537.88
297611	\$ 379.13
297905	\$ 477.19

Vesta Property 412462 \$ 11,587.28



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EIN: 92-0741076

Invoice Number: 284844
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Fri, 6/23/2023
Due Date: Tue, 7/25/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Colleen Jenkins	General Laborer	11:57AM - 8:08PM	8 hrs, 11 mins	\$23.80	\$194.68

Subtotal \$194.68

Paid to Date \$194.68

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 285317
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sat, 6/24/2023
Due Date: Wed, 7/26/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Michael Lorenzo	General Laborer	12:01PM - 7:59PM	7 hrs, 58 mins	\$23.80	\$189.69

Subtotal \$189.69

Paid to Date \$189.69

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 285702
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sun, 6/25/2023
Due Date: Thu, 7/27/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Jalen Turner	General Laborer	11:57AM - 5:57PM	6 hrs	\$23.80	\$142.80

Subtotal \$142.80

Paid to Date \$142.80

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 286027
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Mon, 6/26/2023
Due Date: Fri, 7/28/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Michael Lorenzo	General Laborer	12:00PM - 6:01PM	6 hrs, 1 min	\$23.80	\$143.28

Subtotal \$143.28

Paid to Date \$143.28

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 286361
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Tue, 6/27/2023
Due Date: Sat, 7/29/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Sean Floyd	General Laborer	12:06PM - 5:48PM	5 hrs, 42 mins	\$23.80	\$135.66

Subtotal \$135.66

Paid to Date \$135.66

Balance Due \$0.00



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Qwick, Inc
PO BOX 92352
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EIN: 92-0741076

Invoice Number: 286727
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Wed, 6/28/2023
Due Date: Sun, 7/30/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Colleen Jenkins	General Laborer	11:42AM - 5:44PM	6 hrs, 2 mins	\$23.80	\$143.51

Subtotal \$143.51

Paid to Date \$143.51

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 287466
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Fri, 6/30/2023
Due Date: Tue, 8/1/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Colleen Jenkins	General Laborer	11:33AM - 8:02PM	8 hrs, 29 mins	\$23.80	\$201.82

Subtotal \$201.82

Paid to Date \$201.82

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 287856
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sat, 7/1/2023
Due Date: Wed, 8/2/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Nelson Martinez	General Laborer	9:59AM - 3:44PM	5 hrs, 45 mins	\$23.80	\$136.85
Michael Lorenzo	General Laborer	12:00PM - 8:23PM	8 hrs, 23 mins	\$23.80	\$199.44

Subtotal \$336.29

Paid to Date \$336.29

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 288216
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sun, 7/2/2023
Due Date: Thu, 8/3/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Sue Scotti	General Laborer	11:17AM - 5:47PM	6 hrs, 30 mins	\$23.80	\$154.70
Michael Lorenzo	General Laborer	12:02PM - 8:07PM	8 hrs, 5 mins	\$23.80	\$192.30

Subtotal \$347.00

Paid to Date \$347.00

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 288528
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Mon, 7/3/2023
Due Date: Fri, 8/4/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
James Wright	General Laborer	11:41AM - 8:00PM	8 hrs, 19 mins	\$23.80	\$198.02
Nelson Martinez	General Laborer	10:01AM - 5:34PM	7 hrs, 33 mins	\$23.80	\$179.69
Michael Lorenzo	General Laborer	12:04PM - 8:16PM	8 hrs, 12 mins	\$23.80	\$195.16

Subtotal \$572.87

Paid to Date \$572.87

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 288811
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Tue, 7/4/2023
Due Date: Sat, 8/5/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Juan Quinones	General Laborer	9:57AM - 6:01PM	8 hrs, 4 mins	\$23.80	\$192.07
Alexandria Greene	General Laborer	12:11PM - 8:13PM	8 hrs, 2 mins	\$23.80	\$191.11
Franklin Pacheco	General Laborer	11:52AM - 7:00PM	7 hrs, 8 mins	\$23.80	\$169.69

Subtotal \$552.87

Paid to Date \$552.87

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 289088
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Wed, 7/5/2023
Due Date: Sun, 8/6/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Colleen Jenkins	General Laborer	10:30AM - 4:00PM	5 hrs, 30 mins	\$23.80	\$130.90

Subtotal \$130.90

Paid to Date \$130.90

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 289747
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Fri, 7/7/2023
Due Date: Tue, 8/8/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Nelson Martinez	General Laborer	10:01AM - 5:21PM	7 hrs, 20 mins	\$23.80	\$174.45
Colleen Jenkins	General Laborer	11:42AM - 8:04PM	8 hrs, 22 mins	\$23.80	\$199.21

Subtotal \$373.66

Paid to Date \$373.66

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 290128
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sat, 7/8/2023
Due Date: Wed, 8/9/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Nelson Martinez	General Laborer	10:02AM - 4:06PM	6 hrs, 4 mins	\$23.80	\$144.47
Colleen Jenkins	General Laborer	11:34AM - 8:10PM	8 hrs, 36 mins	\$23.80	\$204.68

Subtotal \$349.15

Paid to Date \$349.15

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 290450
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sun, 7/9/2023
Due Date: Thu, 8/10/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Michael Smith	General Laborer	11:53AM - 7:38PM	7 hrs, 45 mins	\$23.80	\$184.45
Sean Donaldson	General Laborer	9:36AM - 6:09PM	8 hrs, 33 mins	\$23.80	\$203.49

Subtotal \$387.94

Paid to Date \$387.94

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 290740
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Mon, 7/10/2023
Due Date: Fri, 8/11/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Michael Threatt	General Laborer	1:09PM - 5:37PM	4 hrs, 28 mins	\$23.80	\$106.39
Luis...	General Laborer	11:50AM - 6:21PM	6 hrs, 31 mins	\$23.80	\$155.18
Juan Quinones	General Laborer	10:01AM - 6:00PM	7 hrs, 59 mins	\$23.80	\$189.92

Subtotal \$451.49

Paid to Date \$451.49

Balance Due \$0.00



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INVOICE

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EIN: 92-0741076

Invoice Number: 291051
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Tue, 7/11/2023
Due Date: Sat, 8/12/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Shacoria King	General Laborer	12:12PM - 6:00PM	5 hrs, 48 mins	\$23.80	\$138.04
Nelson Martinez	General Laborer	11:53AM - 6:00PM	6 hrs, 7 mins	\$23.80	\$145.66
Juan Quinones	General Laborer	10:10AM - 6:10PM	8 hrs	\$23.80	\$190.40

Subtotal \$474.10

Paid to Date \$474.10

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 291368
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Wed, 7/12/2023
Due Date: Sun, 8/13/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Juan Quinones	General Laborer	11:56AM - 6:01PM	6 hrs, 5 mins	\$23.80	\$144.70

Subtotal \$144.70

Paid to Date \$144.70

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 291696
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Thu, 7/13/2023
Due Date: Mon, 8/14/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Jayne Mcdonald	General Laborer	12:00PM - 6:04PM	6 hrs, 4 mins	\$23.80	\$144.47

Subtotal \$144.47

Paid to Date \$144.47

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 292051
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Fri, 7/14/2023
Due Date: Tue, 8/15/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Michael Smith	General Laborer	12:08PM - 8:37PM	8 hrs, 29 mins	\$23.80	\$201.82
Nelson Martinez	General Laborer	9:50AM - 5:06PM	7 hrs, 16 mins	\$23.80	\$173.03

Subtotal \$374.85

Paid to Date \$374.85

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 292450
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sat, 7/15/2023
Due Date: Wed, 8/16/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Paul Johnson	General Laborer	11:43AM - 8:08PM	8 hrs, 25 mins	\$23.80	\$200.40
Sean Donaldson	General Laborer	9:40AM - 6:13PM	8 hrs, 33 mins	\$23.80	\$203.49

Subtotal \$403.89

Paid to Date \$403.89

Balance Due \$0.00



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INVOICE

Qwick, Inc
PO BOX 92352
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EIN: 92-0741076

Invoice Number: 292770
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sun, 7/16/2023
Due Date: Thu, 8/17/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Nelson Martinez	General Laborer	11:52AM - 7:48PM	7 hrs, 56 mins	\$23.80	\$188.73
Sean Donaldson	General Laborer	9:32AM - 5:54PM	8 hrs, 22 mins	\$23.80	\$199.21

Subtotal \$387.94

Paid to Date \$387.94

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 293064
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Mon, 7/17/2023
Due Date: Fri, 8/18/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Franklin Pacheco	General Laborer	11:53AM - 6:20PM	6 hrs, 27 mins	\$23.80	\$153.51
Michael Smith	General Laborer	12:05PM - 4:52PM	4 hrs, 47 mins	\$23.80	\$113.76
Nelson Martinez	General Laborer	9:58AM - 4:52PM	6 hrs, 54 mins	\$23.80	\$164.22

Subtotal \$431.49

Paid to Date \$431.49

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 293384
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Tue, 7/18/2023
Due Date: Sat, 8/19/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Kevin Dupree	General Laborer	11:34AM - 5:34PM	6 hrs	\$23.80	\$142.80
Franklin Pacheco	General Laborer	12:15PM - 6:16PM	6 hrs, 1 min	\$23.80	\$143.28
Nelson Martinez	General Laborer	11:55AM - 5:58PM	6 hrs, 3 mins	\$23.80	\$143.99

Subtotal \$430.07

Paid to Date \$430.07

Balance Due \$0.00



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Qwick, Inc
PO BOX 92352
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EIN: 92-0741076

Invoice Number: 293699
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Wed, 7/19/2023
Due Date: Sun, 8/20/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Franklin Pacheco	General Laborer	12:00PM - 6:00PM	6 hrs	\$23.80	\$142.80

Subtotal \$142.80

Paid to Date \$142.80

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 294440
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Fri, 7/21/2023
Due Date: Tue, 8/22/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Ahrecia Francis	General Laborer	11:40AM - 8:08PM	8 hrs, 28 mins	\$23.80	\$201.59
Nelson Martinez	General Laborer	10:03AM - 5:17PM	7 hrs, 14 mins	\$23.80	\$172.07

Subtotal \$373.66

Paid to Date \$373.66

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 294863
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sat, 7/22/2023
Due Date: Wed, 8/23/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Nijayla Reed	General Laborer	9:53AM - 6:05PM	8 hrs, 12 mins	\$23.80	\$195.16
Franklin Pacheco	General Laborer	12:05PM - 8:20PM	8 hrs, 15 mins	\$23.80	\$196.35

Subtotal \$391.51

Paid to Date \$391.51

Balance Due \$0.00



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Qwick, Inc
PO BOX 92352
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EIN: 92-0741076

Invoice Number: 295208
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sun, 7/23/2023
Due Date: Thu, 8/24/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Mark Gomez	General Laborer	9:51AM - 6:00PM	8 hrs, 9 mins	\$23.80	\$193.97
Nelson Martinez	General Laborer	11:58AM - 8:00PM	8 hrs, 2 mins	\$23.80	\$191.11

Subtotal \$385.08

Paid to Date \$385.08

Balance Due \$0.00



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PO BOX 92352
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EIN: 92-0741076

Invoice Number: 295501
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Mon, 7/24/2023
Due Date: Fri, 8/25/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Chinwe Mong	General Laborer	12:05PM - 5:24PM	5 hrs, 19 mins	\$23.80	\$126.62
Kodan Guy	General Laborer	12:02PM - 6:03PM	6 hrs, 1 min	\$23.80	\$143.28
Enshaquwa Moore	General Laborer	10:08AM - 6:00PM	7 hrs, 52 mins	\$23.80	\$187.31

Subtotal \$457.21

Paid to Date \$457.21

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 295818
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Tue, 7/25/2023
Due Date: Sat, 8/26/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Michael Smith	General Laborer	12:12PM - 5:18PM	5 hrs, 6 mins	\$23.80	\$121.38
Nijayla Reed	General Laborer	9:59AM - 6:01PM	8 hrs, 2 mins	\$23.80	\$191.11
Franklin Pacheco	General Laborer	12:03PM - 6:04PM	6 hrs, 1 min	\$23.80	\$143.28

Subtotal \$455.77

Paid to Date \$455.77

Balance Due \$0.00



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Qwick, Inc
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EIN: 92-0741076

Invoice Number: 296157
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Wed, 7/26/2023
Due Date: Sun, 8/27/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Franklin Pacheco	General Laborer	12:04PM - 6:14PM	6 hrs, 10 mins	\$23.80	\$146.85

Subtotal \$146.85

Paid to Date \$146.85

Balance Due \$0.00



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EIN: 92-0741076

Invoice Number: 296875
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Fri, 7/28/2023
Due Date: Tue, 8/29/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Franklin Pacheco	General Laborer	10:06AM - 6:36PM	8 hrs, 30 mins	\$23.80	\$202.30
Nelson Martinez	General Laborer	11:55AM - 8:01PM	8 hrs, 6 mins	\$23.80	\$192.78

Subtotal \$395.08

Paid to Date \$0.00

Balance Due \$395.08



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Qwick, Inc
PO BOX 92352
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EIN: 92-0741076

Invoice Number: 297288
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sat, 7/29/2023
Due Date: Wed, 8/30/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Windy Remedor	General Laborer	11:31AM - 8:04PM	8 hrs, 33 mins	\$23.80	\$203.49
Azareil Bruhnke	General Laborer	4:59PM - 11:03PM	6 hrs, 4 mins	\$23.80	\$144.47
Scott Gaughan	General Laborer	10:00AM - 5:59PM	7 hrs, 59 mins	\$23.80	\$189.92

Subtotal \$537.88

Paid to Date \$0.00

Balance Due \$537.88



invoice@qwick.com
Text us at 79425

INVOICE

Qwick, Inc
PO BOX 92352
Las Vegas, NV 89193-2352
www.qwick.com

EIN: 92-0741076

Invoice Number: 297611
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Sun, 7/30/2023
Due Date: Thu, 8/31/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
Franklin Pacheco	General Laborer	12:03PM - 8:11PM	8 hrs, 8 mins	\$23.80	\$193.49
Nelson Martinez	General Laborer	9:57AM - 5:45PM	7 hrs, 48 mins	\$23.80	\$185.64

Subtotal \$379.13

Paid to Date \$0.00

Balance Due \$379.13



invoice@qwick.com
Text us at 79425

INVOICE

Qwick, Inc
PO BOX 92352
Las Vegas, NV 89193-2352
www.qwick.com

EIN: 92-0741076

Invoice Number: 297905
Business Name: Triple Creek CDD
Business ID: 7719
Invoice Date: Mon, 7/31/2023
Due Date: Fri, 9/1/2023

Location: Triple Creek

Freelancer Name	Shift Type	Clock In & Out	Total Time Worked	Hourly Rate	Line Total
James Cook	General Laborer	12:01PM - 6:00PM	5 hrs, 59 mins	\$23.80	\$142.32
Emma Winters	General Laborer	9:57AM - 6:01PM	8 hrs, 4 mins	\$23.80	\$192.07
Franklin Pacheco	General Laborer	12:06PM - 6:06PM	6 hrs	\$23.80	\$142.80

Subtotal \$477.19

Paid to Date \$0.00

Balance Due \$477.19

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Mr. Joe Roethke
Triple Creek CDD c/o Rizzetta
& Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 USA

INVOICE # 5336

DATE 08/02/2023

DUE DATE 08/02/2023

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to "VGlobalTech" at the above address.

BALANCE DUE

\$75.00

RECEIVED
8/2/2023



INVOICE

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

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

26-35178-13005
TRIPLE CREEK CLUB
08/01/23-08/31/23
07/25/2023
9954052-2206-9

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

Aug 24, 2023

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

\$637.89

If payment is received after 08/24/2023: **\$ 653.84**

Previous Balance	637.89	+	Payments	(637.89)	+	Adjustments	0.00	+	Current Invoice Charges	637.89	=	Total Account Balance Due	637.89
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DETAILS OF SERVICE				
Details for Service Location: Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410			Customer ID: 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	08/01/23		1.00	125.90
8 Yard Dumpster 1X Week	08/01/23		1.00	511.99
Total Current Charges				637.89

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

DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/25/2023	9954052-2206-9	26-35178-13005
Payment Terms	Total Due	Amount
Total Due by 08/24/2023	\$637.89	
If Received after 08/24/2023	\$653.84	

2206000263517813005099540520000006378900000063789 4

10290C29

TRIPLE CREEK CLUB
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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



Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



<input type="checkbox"/> Check Here to Change Contact Info	
List your new billing information below. For a change of service address, please contact WM .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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
If I enroll in Automatic Deducting money from my account could take 1-2 billing cycles to process payment until payment is received.
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)