



Rizzetta & Company

# Triple Creek Community Development District

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**Board of Supervisors' Meeting  
January 23, 2024**

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

[www.triplecreekcdd.com](http://www.triplecreekcdd.com)

# **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

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

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

1/19/2024

**REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, January 23, 2024 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
    1. Sitex Village Q Agreement.....Tab 2
  - B. Landscape Inspection Report and Responses.....Tab 3
    1. Consideration of LMP Proposals.....Tab 4
  - C. Amenity Manager Update .....Tab 5
  - D. District Counsel
  - E. District Engineer
  - F. District Manager Report.....Tab 6
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on December 19, 2023 .....Tab 7
  - B. Consideration of Operation and Maintenance Expenditures for December 2023 .....Tab 8
- 5. BUSINESS ITEMS**
  - A. Public Hearing on Revised Amenity Rates
    1. Consideration of Resolution 2024-05, Adopting Revised Amenity Rates .....Tab 9
  - B. Consideration of Mulch Blowers Revised Proposal.....Tab 10
  - C. Presentation of 4<sup>th</sup> Quarter Website Audit.....Tab 11
  - D. Discussion of Green Spaces
- 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.

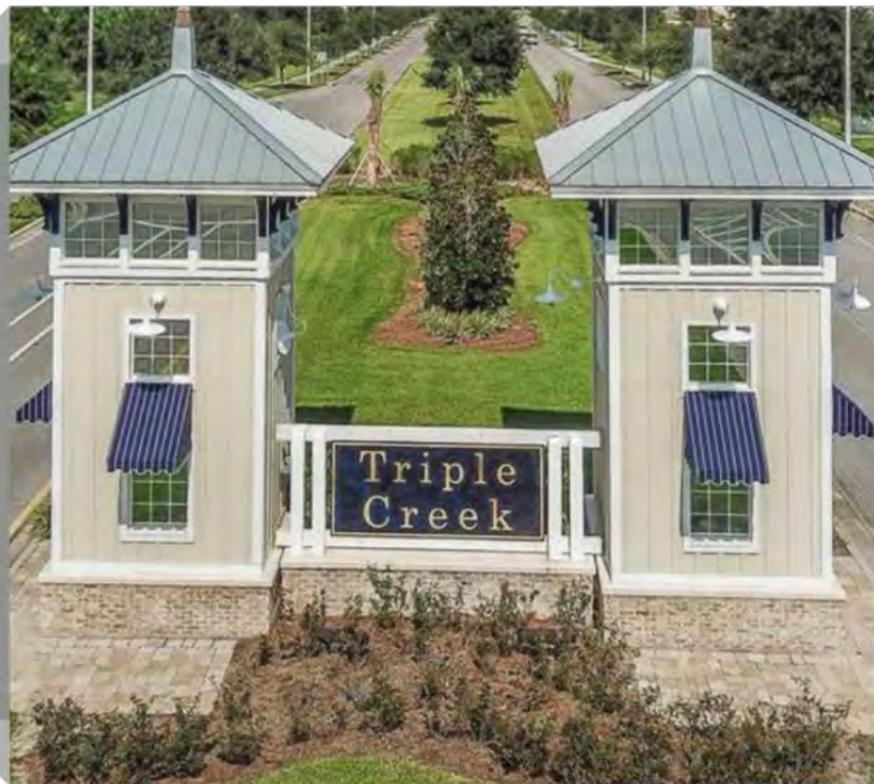
Very truly yours,  
*Matt O'Nolan,*  
District Manager

# Tab 1



# MONTHLY REPORT

JANUARY, 2024



# TRIPLE CREEK CDD

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



Prepared for: Abigail Jones

Prepared By: Devon Craig

## SUMMARY:

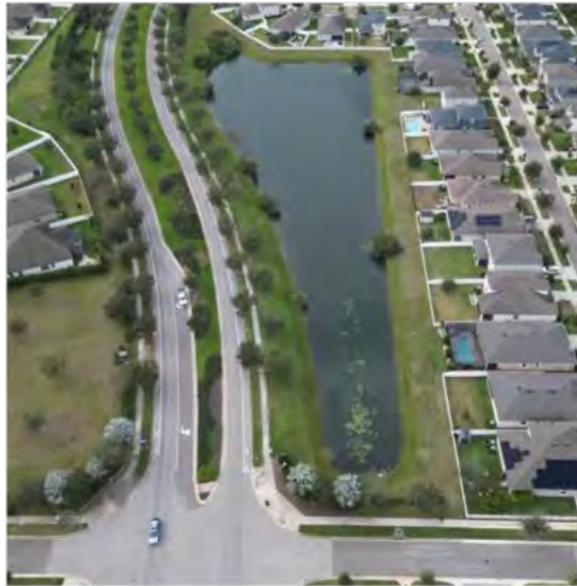
We have gotten a little bit of rain this past month. A little extra sure wouldn't hurt. Ponds are in are responding well to the cooler air temperatures. Algae blooms are noticeably reducing. Like last month preventative maintenance has and will continue as always as needed. Happy New Year.



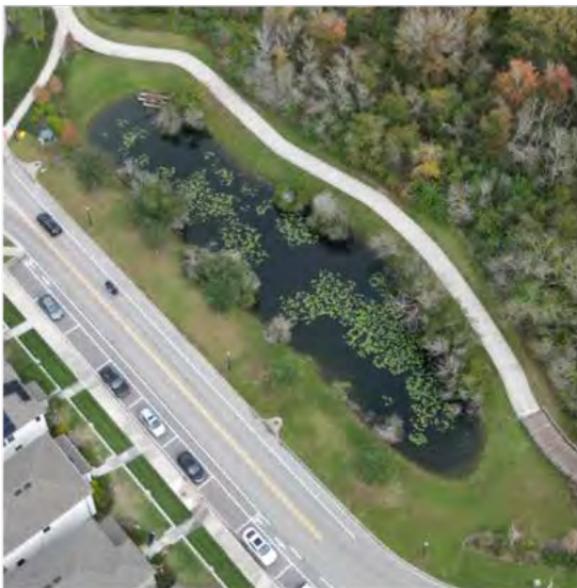
Pond #38k2 Treated for Algae and Shoreline Vegetation.



Pond #38K1 Treated for Algae and Shoreline Vegetation.



Pond #40 Treated for Shoreline Vegetation.



Pond #38C Treated for Algas and Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



Pond #16A Treated for Shoreline Vegetation.



Pond #168 Treated for Algae and Shoreline Vegetation.



Pond #5A Treated for Algae and Shoreline Vegetation.



Pond #15A Treated for Shoreline Vegetation.



Pond #5C Treated for Algae and Shoreline Vegetation.



Pond #15A Treated for Algae and Shoreline Vegetation.



Pond #4A Treated for Algae and Shoreline Vegetation.



Pond #2A Treated for Algae and Shoreline Vegetation.



Pond #2B Treated for Shoreline Vegetation.



Pond #56 Treated for Shoreline Vegetation.

## **Tab 2**



P.O. Box 917  
Parrish, FL 34219

813.564.2322  
www.sitexaquatics.com

# Aquatic Management 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. Matt O' Nolan  
**Address:** 9428 Camden Field Parkway Riverview, FL 33578  
**Email:** Monolan@rizzetta.com  
**Phone:** 813.533.2950

*Sitex agrees to provide aquatic management services for a period of 12 months In accordance with the terms and conditions of this agreement in the following sites:*

Seven (7) Ponds (6 acres) in "Village Q" located at the Triple Creek Community in Riverview, FL (see attached map)

*Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:*

- |  |          |
|--|----------|
| 1. Shoreline Grass and Brush Control                   | Included |
| 2. Underwater, Floating and Algae Treatment            | Included |
| 3. All Services Performed by State Licensed Applicator | Included |
| 4. Treatment Report Issued After Each Visit            | Included |
| 5. Use of EPA Regulated Materials Only                 | Included |
| 6. Algae callback service as needed                    | Included |
| 7. Non-construction Trash                              | Included |

*Service shall consist of Twenty-Four (24) treatments a year as needed.*

*Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 02/01/24 thru 02/01/25 Agreement will automatically renew as per Term and Conditions:*

**Total Monthly Service Amount: \$490.00**  
**Total Annual Maintenance Cost: \$5,880.00**

*Invoice is due and payable within 30 days. 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 reverse side, which are incorporated in this agreement.*

		01/02/2024
Accepted By	Date	President, Sitex Aquatics Ilc. Date

# Terms & Conditions

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

The Annual Cost will be paid to Sitex in Twelve (12) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two percent (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a twelve (12) month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested by the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

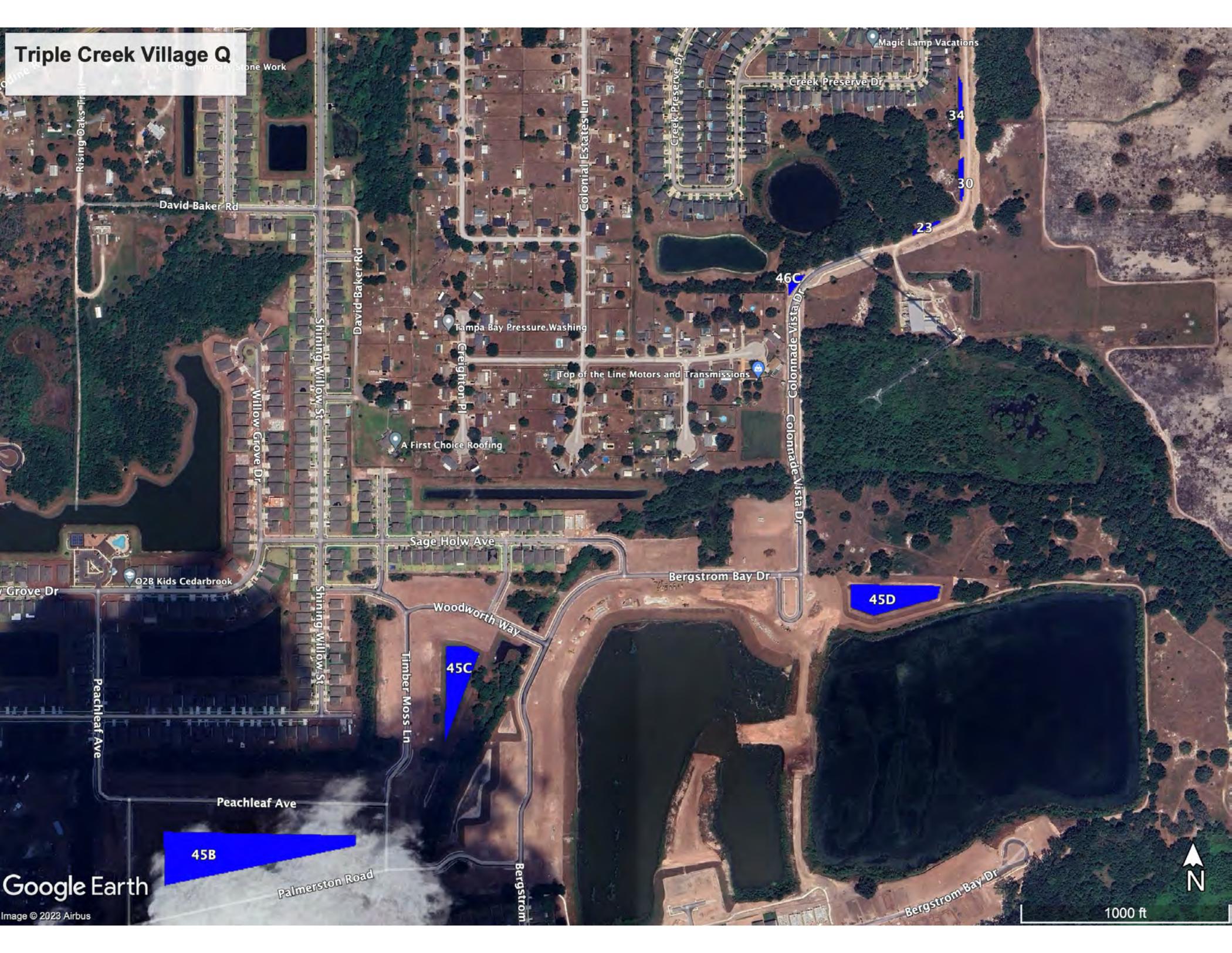
It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.

# Triple Creek Village Q



45B

45C

45D

46C

34

30

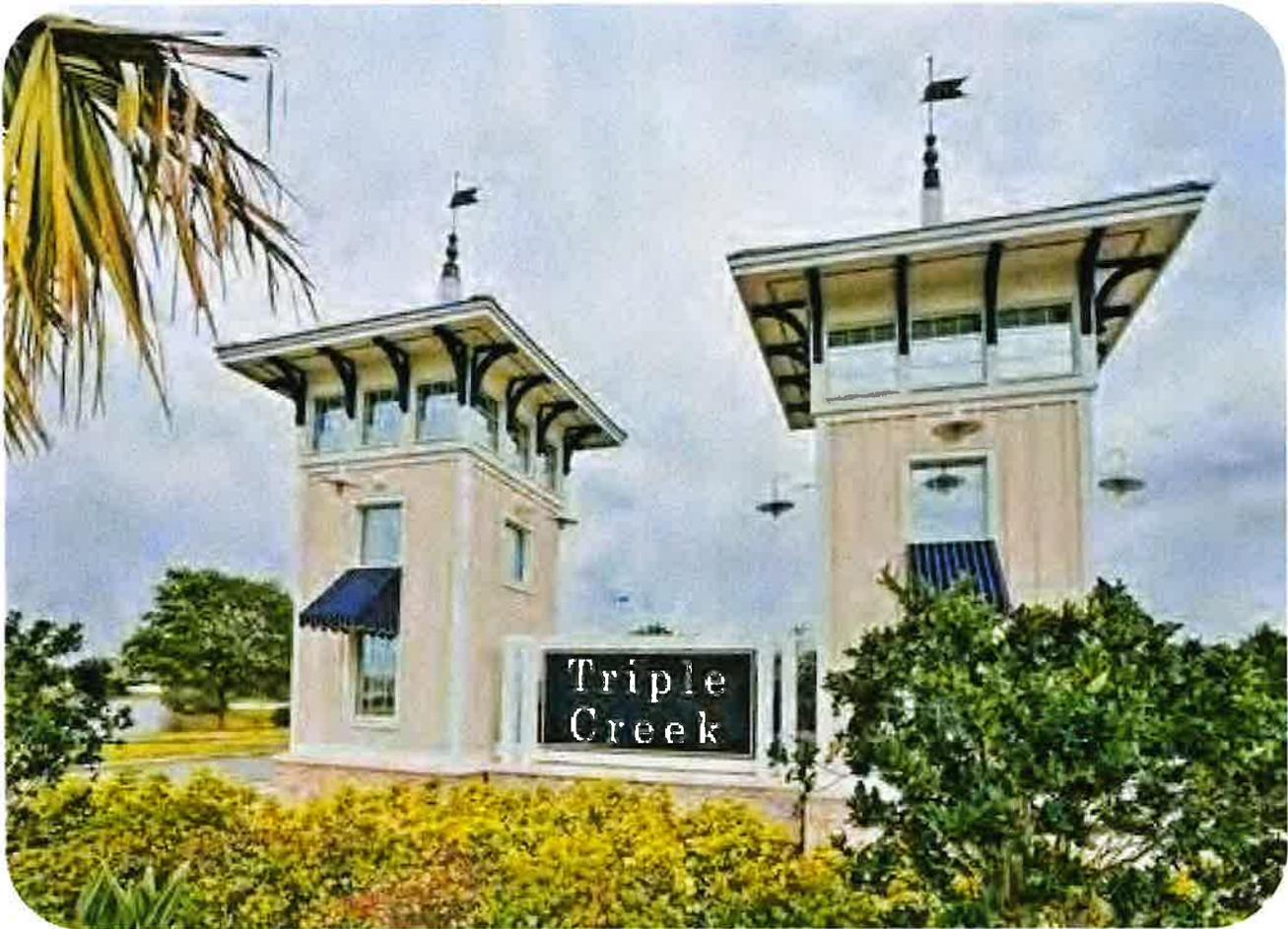
23



## **Tab 3**

# TRIPLE CREEK

## FIELD INSPECTION REPORT



December 21st, 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. Remove a couple dead hanging Bismark Palm fronds on Balm Riverview Rd. just North of Triple Creek Blvd.
2. Diagnose and treat the turf on Triple Creek Blvd. median on the further West end for possible fungus. (Pic. 2)



3. Treat the joint crack weeds between the curb and asphalt on Echo Basin Cv.
4. Remove weeds growing in the beds on the backside of the berm of Triple Creek Blvd. shared behind the homes of Echo Basin Cv.
5. Remove sucker growth off the base of the Magnolia trees on the South ROW of Triple Creek Blvd. just East of Balm Riverview Rd.

6. Remove weeds in the Loropetalum just East of Streambed Dr. on Triple Creek Blvd.
7. Diagnose and treat the rest of the medians and ROWs of Triple Creek Blvd. where fungus may be present in the turf.
8. Raise the Hong Kong Orchid canopies on the North ROW of Triple Creek Blvd. between Blue Heeler TI. and Streambed Dr.
9. Treat broadleaf turf weeds on Night Jasmine Cv.
10. Diagnose and treat the Zoysia in front of the Streambed amenity center.
11. **Dead hanging frond in the Royal Palm in front of the amenity center on Streambed.**
12. Schedule a pruning event for the Ligustrum trees in front of the amenity center or Streambed.
13. Turf areas by the gazebo on Lake Monroe Pl. and Youngdale Pl. are declining due to foot traffic. When is the next aerification event?
14. Scout and treat ant mounds throughout CDD.
15. Remove a couple dead shrubs on the Southwest corner of TCB and Royal Pines.



## TRIPLE CREEK FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed \_\_\_12.21.23\_\_\_\_\_

Date LMP Received Report \_\_\_\_\_1.15.24\_\_\_\_\_

LMP Response Date \_\_\_\_\_1.17.24\_\_\_\_\_

● - Carry Overs

● - Completed

● - LMP Response

1. Will complete by week of 1.29.24
2. This is brown patch fungus and has been treated property wide.
3. Will complete by week of 1.29.24
4. Ongoing. Will complete by week of 1.22.24
5. Will complete by week of 1.29.24

6. Ongoing. Will complete by week of 1.29.24
7. See #2
8. Will complete by week of 1.29.24
9. Broadleaf treatments were applied property wide.
10. Compaction issues. Would benefit from aeration.
11. Will cut out by week of 1.29.24
12. Will complete by week of 1.22.24
13. There is not one schedule. Will submit proposal for aeration for this year.
14. Ongoing
15. Will complete week of 1.22.24

# Triple Creek Blvd, Dorado Shores

16. Remove declining small Ornamental tree behind shrubs on the Southeast corner of Triple Creek Blvd. and Royal Pines. (Pic. 16)



17. Treat weeds in the beds on the walkthrough path on Bay Estuary Bend back to the pond.

18. *Viburnum Suspensum* are still in decline at the parking lot of Bay Estuary. Should these be removed or are they treatable?

19. Remove weeds out of the Juniper 'Parsoni' at the parking lot of Bay Estuary Bend.

20. Remove straps on the Magnolia trees on the Northwest corner of Prairie Valley Ln. and Bay Estuary Bend.

21. Diagnose and treat the declining Magnolia tree on the Northwest corner of Prairie Valley Ln. and Bay Estuary Bend.

22. Newly installed Zoysia on the corner of Prairie Valley and Dorado Shores appears to be failing. Diagnose and treat accordingly. Will this recover? (Pic. 22>)

23. Noting the annuals throughout the district look great during this inspection.

24. Remove dead hanging palm frond in a Royal Palm at the roundabout bed of Triple Creek Blvd. and Dorado Shores Ave.

25. Asking for the schedule to prune back the Crepe Myrtle throughout the district? Noting a few on Dorado Shores Ave.

26. Trim back Ornamental Grasses that are touching the electrical box at the mailbox kiosk on Dorado Shores Ave.

27. Remove one strap dangling on tree on Satin Lily Dr. just before the Baby Belle Dr. intersection.

28. Noting that some of the tree rings on Baby Belle Dr. are starting to lose shape and have weeds. Ensure these are edged on a routine basis. (Pic. 28)



29. Treat grassy weeds in the mulch on the walkthrough path from Orca Sound to Satin Lily.



16. Will complete week of 1.22.24
17. Ongoing
18. They are being removed and the replacement of some has been approved. Roots unable to breathe.
19. Ongoing
20. Completed
21. Planted too deep and roots cannot breathe. Girdling.
22. It has recovered as much as it is going to. I have replacement sod awaiting installation when the weather is accommodating.
23. Noted.
24. Royal Palms are self-cleaning. When it falls, we will remove it.

25. I will get with Felix for schedule.

We have a few months leeway before the end of pencil pruning season.

26. Goodness. Ongoing. I feel like we just did this recently. Ornaments are scheduled for cutbacks over the next few months throughout the property.

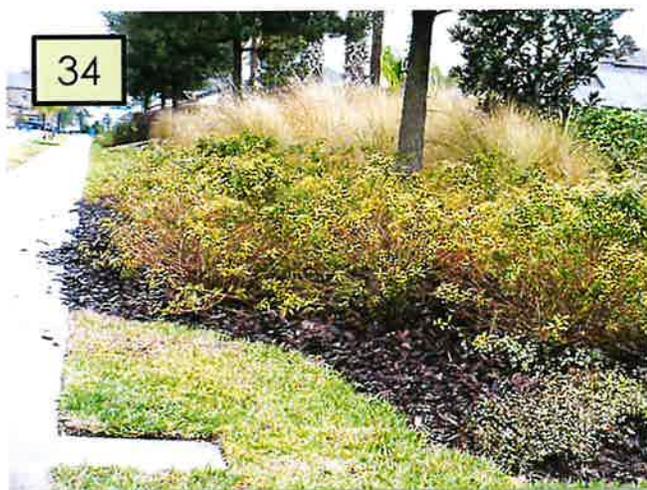
27. Completed

28. Have communicated with the crew.

29. I will check with David to ensure that this area was treated with recent property wide application.

## Wildflower Meadow, Satin Lily

30. Treat weeds in the tree rings at the park of Wildflower Meadow Dr.
31. Noting areas of Zoysia turning off color. This is normal this time of year as temperatures drop.
32. Remove a piece of rebar in the landscape bed on Wildflower Meadow Dr. on the Southeast corner.
33. Diagnose and treat possible fungus in the turf on Jeter Creek Dr. park.
34. Noting the Allamanda is losing its foliage and is normal this time of year. (Pic. 34)



35. Noting a pool is being installed on the Southeast end of Wildflower Meadow Dr. There are areas of turf that will need to be repaired once completed. (35>)
36. Diagnose and treat some declining turf on the small berm on the Northwest corner of Hammock Park Dr. and Wildflower Meadow Dr. intersection.
37. Remove strap on Oak tree across the street from Majestic Garden Ln. Park.
38. Newly installed turf on Majestic Garden Ln. looks really good. There still are a couple small areas that need to fill in.

39. Remove a couple broken branches hanging on a tree at the park of Tidal Flats Lp.
40. Treat Dollarweed in turf on the berm of Brisbane Pl.
41. Diagnose and treat declining Sweet Viburnum on Brisbane Pl. ROW by the "Scrubby Woods" monument.
42. Diagnose and treat Flax Lilies on Glendora Ridge triangle just north of the roundabout shared with Triple Creek Blvd. Remove any dead or diseased material.
43. Remove declining and a couple possible dead Crotons on the East ROW of Noelani Way and propose a different species to thrive here.
44. Remove straps in a couple Magnolia trees on the Northwest corner of Pennybrook Dr. and Fruitville Way park.
45. There appears to be a possible dead Palm tree on the Northeast corner of Fruitville Way and Hammock Park Dr. intersection. Investigate and report your findings.
46. Remove straps in the Holly trees at the park of Zolo Springs Cir.
47. Treat the sedge in the turf at the park of Zolo Springs Cir.



30. Completed and ongoing.
31. Noted
32. Will complete by week of 1.22.24
33. Has been treated for fungus.
34. Noted.
35. Noted.
36. Compacted turf. Ruts. Chinch bugs have been treated.
37. Completed.
38. Noted. Monitoring.
39. Will complete by week of 1.29.24
40. Has been treated with herbicide.
41. Roots unable to breathe with mulch build up.
42. Will complete week of 1.29.24. Drip line needs adjustment.

43. This has been submitted and approved for replacement.

44. Completed.

45. Air pockets were not removed during planting. Need replant.

46. Completed.

47. Has been treated with herbicide.

# Amenity Center, Boggy Creek North

48. Raise the Oak canopies overhanging Zolo Springs Cir. Roadway. (Pic. 48)



49. Repair ruts on Shumard Way between the sidewalk and road.

50. Remove tree straps at the park of Rose Campion Lp.

51. Diagnose and treat turf in the roundabout of Triple Creek Blvd. and Boggy Creek.

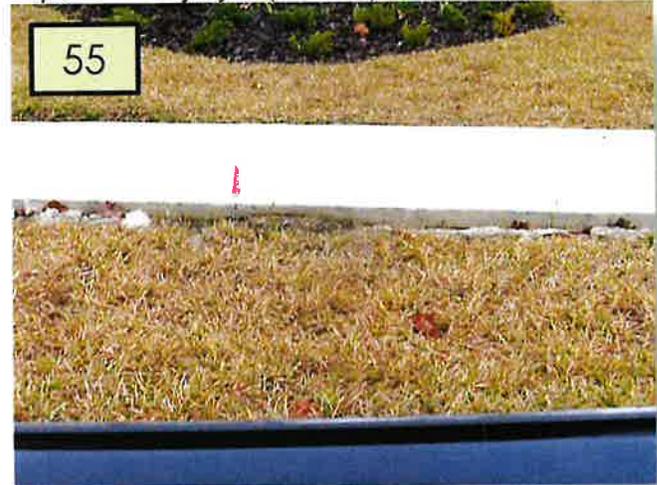
52. Remove a dead hanging palm frond on the Northwest corner of Twin Bridges Dr. and Weston Oaks Ln.

53. Treat weeds in beds on Twin Bridges Dr.

54. Treat Dollarweed at the lift station of Twin Bridges Dr. (Pic. 54)



55. Noting a new sidewalk was installed on the East ROW of Weston Oaks Ln. between Twin Bridges Dr. and Jamaica Plank Lp. Who is responsible for backfilling the sides to prevent possible injury? (Pic. 55)



56. Asking if there has been any resolution for the mound on Jamaica Plank Lp. Roundabout?

57. Treat weeds under the Oak beds on Weston Oaks Ln.

58. Diagnose and treat declining turf on the backside of Northwest berm of Glendora Ridge Pl.

59. Treat broadleaf turf weeds on Tripoli Ave. between the sidewalk and the road.

**60. There are still a couple dead Oak trees on Tripoli Ave. When will these be replaced?**

61. Repair a small rut on the Southwest corner of Tripoli Ave. and Boggy Creek Dr.

62. Remove dead hanging palm fronds on the berms of Boggy Creek Dr.

63. Remove stake where straps were removed off a tree on Boggy Creek Dr. across the street from Twin Bridges Dr.

64. Treat ant mounds on Tortoise Shell Park in turf and tree rings.



48. Will complete in February.
49. Will run over with mower to squish down and propose repair if still needed.
50. Completed.
51. Treated for fungus.
52. Will remove by week of 1.22.24
53. Ongoing
54. Herbicide applied.
55. Uncertain
56. Uncertain
57. Treated and ongoing
58. Hog damage and chinch bug.  
Chinch treated.
59. Herbicide treatment was applied.
60. In process

61. Will run over with a mower to squish and propose repair if necessary.

62. Will remove those reachable by ground. Others will be removed with bi-annual palm trim soon.

63. Completed.

64. Ongoing

# Amenity Center, Boggy Creek North

65. Ensure tree rings have a defined edge and are weed free at Tortoise Shell Pl. Park. (Pic. 65)



70. Diagnose and treat the declining shrubs along the basketball and tennis courts fence line. (Pic. 70)



66. Diagnose and treat the Flax Lilies on Boggy Creek Dr. ROWs between Mangrove Forest Dr. and Tannencrest Dr.

67. New plantings were installed on a small island on Tannencrest Dr. Drip line is currently exposed. These need to be buried or new mulch added.

68. Diagnose and treat for possible fungus at the park of Tannencrest Dr. and Mangrove Forest Dr.

69. Treat broadleaf turf weeds on the Southeast corner of Boggy Creek Dr. and Tannencrest Dr. by the electrical box. (Pic. 69)



71. Treat weeds under some of the Oak beds behind the amenity center on Boggy Creek Dr.

72. Remove the staking system off the palm tree inside of the dog park.

73. Diagnose and treat some declining Podocarpus 'Pringles' on Big Bend Rd.

65. Have spoken with the crew regarding.
66. Round up damage.
67. Will address.
68. Fungicide applied. Brown patch.
69. Herbicide treatments applied property wide in sections at a time.  
I will confirm that this area was addressed.
70. Excess mulch. Improper planting.  
Air pockets.
71. Ongoing round up application
72. Removed.
73. Mulch and air pockets.

# Proposals

1. LMP to provide a proposal to reduce the size of the empty mulch bed on Sessile Shores Loop and install turf.
2. LMP to provide a proposal to reduce the size of the empty mulch bed on Rose Champion Lp. and install turf.



## Proposals

1. Proposed and approved. Waiting for the schedule.
2. Proposed and approved. Waiting for the schedule.

# Tab 4



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

# Estimate

Submitted To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	1/10/2024
Estimate #	87381
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
January annual rotation at... Streambed club Candy Cane round a bout Balm Riverview entry 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' Note: LMP will not guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Annuals - Winter Mix 4" Pot	1,600	2.25	3,600.00

<b>TOTAL</b>	<b>\$3,600.00</b>
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**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 5

# AMENITY MANAGER REPORT

## MONTHLY OPERATION OVERVIEW

PROPERTY: TRIPLE CREEK

DATES: **Tuesday, December 12th - Tuesday, January 16th**

### STAFFING

Clubhouse General Manager | Steven Giovannello  
 Clubhouse Assistant Manager | Jacob Yakoubi  
 Facility Attendant | Melinda  
 Facility Attendant | Renee  
 Maintenance Supervisor | Angel  
 Grounds/Housekeeping Lead | Andrew  
 PT Maintenance/Grounds Tech | Daniel

### COMMUNITY UPDATES/ANNOUNCEMENTS

HOA Meeting scheduled for THU 01.18.24 @ 6:30pm  
 Network Intsall for the new Access Control system is scheduled for 01.29.24  
 Rollout/Registration for NEW Access Control/Mobile App is set for mid-February  
 Camera Monitoring for Complete IT will be complete by end of FEB 2024  
 Public hearing for new Amenity Rental Pricing will be at the 01.23.24 Board Meeting for approval

## OPERATIONS

### AMENITY OFFICE

Hours of Operation: 10am - 6pm DAILY  
 Fobs Issued: 20 (between 12.12 and 01.16.23)  
 Notary Services Provided: 12 December/January | 115 since FEB 2023  
 Private Resident Events Hosted: 4 (between 12.12 and 01.16.24)  
 Pool Hours: HC/SB Fully Operations | Call down at 5:45pm & Close at 6:00pm

### MAINTENANCE/GROUNDS

Staining project of amenity center wood benches/tables to be completed by FEB 2024 (11/16)  
 Work order QR stickers placed in HC and SB(bathrooms, trash can, FC, Clubhouse spaces)  
 Bridge/Boardwalk Improvement Project set for JAN/FEB 2024

### OPERATIONAL NOTES

Steven/Jacob to attend 01.25.24 Social Club Meeting for determination of the future of Social Club and newly elected positions/Meeting with Amenity Team on 2024 events with Supervisor Rosado first week in February  
 Amenity Team has initial training on Complete IT access controls and cameras ahead of network install on 01.29.24/Rollout and Registration set for mid-February  
 Amenity Team working on revamping/streamlining our booking process for clubhouse rentals and updating rental rules and policies  
 January 2024 Newsletter was posted out to the community on 12.29.23  
 QR Codes have been placed on amenity center trash cans and in bathrooms, clubhouse, fitness centers areas for resident to report issues/concerns/request | Announcing out to the community week of 01.15.24  
 Steven/Matt working on getting wall on Dorado Shores pressure washed from staining due to excess water drainage from homes  
 Will provide copy of Roadmap to Board Members at upcoming Board Meeting on 01.23.24 for presentation and review  
 No issues with Marc Security/Performance has exceeded expectations since the last Board Meeting and we have received no complaints/concerns  
 January Site Inspection will be completed on WED 01.17.24 and report will be sent out ahead of the 01.23 Board Meeting/Copies will also be provided at the Board Meeting  
 Working on details on what a community wide 4th of July event will look like  
 Social Club wants to donate a TV to the community that we can use to launch our advertisement program to the community  
 Steven/Jacob will present a "realtor sign-in" program for the weekends so we can better monitor the activity of signs for open houses on the weekends

### PROJECT STATUS REPORT

Staining of ALL wooden park benches and tables at Hammock Club and Streambed areas (16 benches/tables/2 days each) | **IN-PROGRESS Expected completion: End of FEB 2024**  
 Old Pool/Patio Furniture has been completed removed from the SB equipment area by LMP the week of 01.08.24 | **COMPLETED**  
 Swings at both Hammock Club and Streambed are rusting and tearing and need to be replaced | Set for install by end of JAN 2024 | **IN-PROGRESS**  
 Scheduling building inspections after 01.23.24 Board Meeting/Will Determine if Project Manager is needed | **IN-PROGRESS**  
 Streambed refurbishment ideas | Waiting for building inspections to be complete to get clear understanding of plan to update/improve SB | **IN-PROGRESS**  
 Additional pet station from our reserve was installed on walking path at Bergstrom and Tannencrest on 01.16.24 | **COMPLETED**  
 Mats to be purchased for th Splash Pad the week of 01.22.24 | Vesta Pool service to assist with install | **IN-PROGRESS**

## Events & Resident Clubs

### Committee Meetings & Community Events

Festival of Lights   SAT 12.16.23
Social Club Wine Down NYE   SUN 12.31.24
CDD Pirate Fest   SAT 01.13.24

### Looking Ahead...CDD Events

Food Truck Tuesday   Every Tuesday in HC Parking Lot   5-8pm
CDD Holiday Coffee Chat   THU 01.18.24

### Active Resident Clubs

Triple Creek Social Club- Elections THU 01.25.24
Fitness Club w/ Brenda
Pickleball Group
Girl Scout Groups
Toddler Group
Veterans Club

Licensed Agreement Services: My Tennis & Camp Gladiator

## **Tab 6**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** February 13, 2024 @ 6:00pm (Vesta Workshop)
- **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

January 23

2024

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<u>FINANCIAL SUMMARY</u>	<u>11/30/2023</u>
General Fund Cash & Investment Balance:	\$518,661
Reserve Fund Cash & Investment Balance:	\$824,958
Debt Service Fund Investment Balance:	\$2,933,129
<b>Total Cash and Investment Balances:</b>	<b>\$4,276,748</b>
<b>General Fund Expense Variance: \$74,257 under budget</b>	

# Tab 7

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, December 19, 2023 at 6:02 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

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

Also, present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Kyle Thornton	<b>DE; Halff (via phone)</b>
Lindsay Whelan	<b>DC; Kutak Rock (via phone)</b>
Bennett Davenport	<b>DC; Kutak Rock (via phone)</b>
Steven Giovanniello	<b>Vesta, Clubhouse Manager</b>
Jacob Yakoubi	<b>Vesta, Clubhouse Assistant Manager</b>
John Fowler	<b>Landscape Inspection, Rizzetta &amp; Company, Inc.</b>
Paula Means	<b>Representative, LMP</b>

**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**

**Public Comments**

No audience present.

48 **THIRD ORDER OF BUSINESS**

**Staff Reports**

49  
50 **A. Sitex Aquatics Report**

51  
52 The Board reviewed the latest Sitex Aquatics Report. There were no questions or  
53 comments.  
54

55  
56 **B. Landscape Inspection Report**

57  
58 Mr. Fowler presented the Landscape Inspection Report to the Board.

59  
60 The Board requested LMP do proactive maintenance on sprinkler heads to prepare for  
61 Spring.  
62

63 The Board requested LMP provide a proposal to add the Bergstrom Bay area to  
64 maintenance.  
65

66 **1. Presentation of Landscaper's Responses**

67  
68 Ms. Means presented the Landscaper's responses to the Board.  
69

70 The Board requested a complete list, with costs, of all areas that the CDD is  
71 maintaining that it is not responsible for.  
72

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84  
85  
86  
On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved a NTE of \$1,200 to remove the diseased tree out of Streambed, for the Triple Creek Community Development District.

**2. Consideration of LMP Proposals**

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved LMP #86905 for crushed concrete on the nature trail, for the Triple Creek Community Development District.

**C. Amenity Manager Update**

The Board requested the Amenity Manager draft an adverse weather plan of action for events.

The Board requested the Amenity Manager's Roadmap be part of the meeting agendas going forward, to be discussed during Amenity update.

87  
88 The Board requested communication regarding the pressure washing on the Satin Lily  
89 wall. The Board requested HOA be notified regarding wall algae that is caused by Satin  
90 Lily resident's drainage and see what enforcement options are available.  
91

92  
93  
94 **D. District Counsel**

95  
96 Ms. Whelan updated the Board that the Complete IT agreement was fully executed  
97 and the termination notice was thereafter sent to Securiteam.  
98

99 **E. District Engineer**

100  
101 Mr. Thornton discussed his updates on the amenity center and the commercial space  
102 with the Board.  
103

104 **F. District Manager Report**

105  
106 Mr. O'Nolan communicated that the next Board of Supervisors meeting is  
107 scheduled for Tuesday, January 23, 2024 at 6:00 p.m.  
108

109 Mr. O'Nolan presented the District Manager Report to the Board for review.  
110

111 Mr. O'Nolan stated that the District is \$74,257 under budget as of 11/31/2023.  
112

113  
114 **FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board  
of Supervisors' Workshop held on  
November 14, 2023 and the Board of  
Supervisors Meeting held on November 28,  
2023**

115  
116  
117  
118  
119  

On a Motion by Mr. Garces, seconded by Mr. Stafford, with all in favor, the Board approved the Minutes of the Board of Supervisors' Workshop held on November 14, 2023 and the Board of Supervisors Meeting held on November 28, 2023, for the Triple Creek Community Development District.
---

120  
121  
122 **FIFTH ORDER OF BUSINESS**

**Ratification of Operation and Maintenance  
Expenditures for October & November  
2023**

123  
124  
125  

On a Motion by Mr. Stafford, seconded by Ms. Rosado, with all in favor, the Board ratified the Operation and Expenditures for October 2023 (\$165,343.32) and November 2023 (\$365,725.64), for the Triple Creek Community Development District.
--

127 The Board requested copies of the Fitness equipment lease contracts.

128

129 **SIXTH ORDER OF BUSINESS** **Consideration of Mulch Proposals**

130

131 The Board requested Mulch Blowers conduct a site visit to prepare a more thorough proposal  
132 and to provide references and attend the January meeting.

133

134 The Board requested Landscape Inspector do thorough playground mulch inspection.

135

136

137 **SEVENTH ORDER OF BUSINESS** **Consideration of Landscape Inspection  
Services Contract Addendum**

138

139

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Landscape Inspection Services Contract Addendum, for the Triple Creek Community Development District.

140

141

142 **EIGHTH ORDER OF BUSINESS** **Consideration of Resolution 2024-02,  
Setting Public Hearing on District Rates**

143

144

145 After discussion, the Board suggested the following rates and requirements for the District:

146

147 Authorized user fee: \$1,500

148 Streambed meeting room: \$75 per hour

149 Hammock Club meeting room: \$100 per hour

150 Hammock club veranda \$100 per hour

151 Remove Streambed veranda area from rental list.

152

153 Credit cards must be on file and cannot rent without credit card.

154 Cancellation fee of \$100 if canceled within 72 hours from reserved time.

155 Additional access cards/fobs \$50 and additional mobile credential \$25.

156 Remove Preferred vendor list.

157

On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board adopted Resolution 2024-02, Setting a Public Hearing on District Rates, for the Triple Creek Community Development District.

158

159

160 **NINTH ORDER OF BUSINESS** **Discussion of Proposed Revisions to  
Amenity Policies**

161

162

163 The Board requested that the Amenity Manager prepare compiled suggested revisions to the  
164 District's amenity policies for the January meeting.

165

166  
167 **TENTH ORDER OF BUSINESS** **Consideration of Resolution 2024-03,**  
168 **Awarding Villages O, Q & R Landscaping**  
169 **and Irrigation Project**  
170

171 Ms. Whelan and Mr. Thornton presented the proposals received and answered questions of  
172 the Board relative to the scope of the project.

On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board adopted Resolution 2024-03 Awarding Villages O,Q,R Landscaping, and Irrigation Project to LMP, for the Triple Creek Community Development District.

173  
174  
175 **ELEVENTH ORDER OF BUSINESS** **SUPERVISOR** **REQUESTS** **AND**  
176 **COMMENTS**  
177

178 Supervisor Carlton requested that parking lights be fixed.  
179  
180 Supervisor Stafford requested that the Greenpoint sign at Dorado Shores/ needs to be repaired.  
181  
182 Supervisor Garces requested the District Manager reach out to developers on the potential for  
183 the CDD to use open greenspace surrounding the Hammock Club for potential large CDD  
184 social events. Supervisor Garces requested that the Board discuss a Summer Social event  
185 during their next workshop, and potential invitations for sponsors.  
186

187 **TWELFTH ORDER OF BUSINESS** **ADJOURNMENT**  
188

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:34 p.m. for the Triple Creek Community Development District.

189  
190  
191  
192 \_\_\_\_\_  
Secretary/Assistant Secretary Chairman/Vice Chairman

# Tab 8

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## **Operation and Maintenance Expenditures December 2023 For Board Approval**

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

The total items being presented: **\$246,800.12**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger & Company, Inc.	100572	23630	Pump Station Maintenance & WUP Reading 12/23	\$ 1,010.00
David Alan Stafford	100573	DS112823	Board of Supervisors Meeting 11/28/23	\$ 200.00
David Alan Stafford	100595	DS121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
Dodycalls of Parrish FL	100584	PAR-0089414	Pet Waste Station Services 11/23	\$ 1,983.00
Elizabeth Rosado	100574	ER112823	Board of Supervisors Meeting 11/28/23	\$ 200.00
Elizabeth Rosado	100596	ER121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
Florida Department of Revenue	100592	39-8016521260-7 11/30	Sales Tax 11/23	\$ 202.34
Frontier Florida, LLC	ACH	813-741-0033-043014-5 12/23 Autopay	Phone, Internet & Cable Service 12/23	\$ 279.07
Frontier Florida, LLC	ACH	813-671-5900-060221-5 12/23 Autopay	Phone, Internet & Cable Service 12/23	\$ 329.73
George Alexander Garces Sr.	100575	AG112823	Board of Supervisors Meeting 11/28/23	\$ 200.00
George Alexander Garces Sr.	100597	AG121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
Giella Designs, LLC	100598	12347	Balance Due on Holiday Lighting FY23/24	\$ 19,100.00
Hillsborough County BOCC	100585	5901186305 11/23	13013 Boggy Creek Dr 11/23	\$ 2,148.29
Hillsborough County BOCC	100585	8992542002 11/23	11920 Streambed Dr 11/23	\$ 364.53
Jerry Richardson Trapper	100599	1837	Monthly Hog Removal Service 12/23	\$ 1,200.00

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Kutak Rock, LLP	100600	3326582	Legal Services 11/23	\$ 3,726.00
Landscape Maintenance Professionals, Inc.	100576	179390	Replace Viburnum 10/23	\$ 256.50
Landscape Maintenance Professionals, Inc.	100576	179393	Palm Removal and Replace 10/23	\$ 917.50
Landscape Maintenance Professionals, Inc.	100576	179994	Debris Disposal / Vegetative clean-up 11/23	\$ 1,622.50
Landscape Maintenance Professionals, Inc.	100601	180241	Monthly Landscape Maintenance 12/23	\$ 70,077.56
Landscape Maintenance Professionals, Inc.	100576	180323	Remove and Replace Maple Tree 11/23	\$ 1,453.50
Landscape Maintenance Professionals, Inc.	100576	180324	New Landscape Bed in Island 11/23	\$ 853.50
Landscape Maintenance Professionals, Inc.	100576	180350	Irrigation Modifications 11/23	\$ 182.00
Landscape Maintenance Professionals, Inc.	100576	180366	Sod Replacement 11/23	\$ 3,000.00
Landscape Maintenance Professionals, Inc.	100601	180511	Irrigation Repair 12/23	\$ 38.00
Landscape Maintenance Professionals, Inc.	100601	180671	Irrigation Repair 12/23	\$ 292.95
Landscape Maintenance Professionals, Inc.	100601	180674	Replace Maple Tree 12/23	\$ 1,453.50
Manuel Laina	100593	1124	Music Entertainment 12/23	\$ 400.00
Marc A. Carlton	100577	MC112823	Board of Supervisors Meeting 11/28/23	\$ 200.00
Marc A. Carlton	100602	MC121923	Board of Supervisors Meeting 12/19/23	\$ 200.00

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Marc Security Services LLC	100591	1184	Security Services 11/23	\$ 2,553.60
Marc Security Services LLC	100578	1192	Security Services 11/23	\$ 1,680.00
Marc Security Services LLC	100594	1208	Security Services 12/23	\$ 2,352.00
Nvirotect Pest Control Service, Inc.	100579	311802	Pest Control 11/23	\$ 195.00
Nvirotect Pest Control Service, Inc.	100603	314409	Pest Control 12/23	\$ 195.00
Paramount Home Inspectors	100604	100723 G3	Mold - Stand Alone Inspection 10/23	\$ 650.00
Pathward, National Association	100586	267348	Lease Agreement 190774-VF000 Contract #105598-1	\$ 2,116.76
Rizzetta & Company, Inc.	100571	INV0000085755	District Management Fees 12/23	\$ 5,278.50
Securiteam, Inc.	100605	17638	Monthly Monitoring 12/23	\$ 1,000.00
Securiteam, Inc.	100580	13979110123	Camera Maintenance & Repair 11/23	\$ 875.00
Shannon Lewis	100581	SL112823	Board of Supervisors Meeting 11/28/23	\$ 200.00
Shannon Lewis	100606	SL121923	Board of Supervisors Meeting 12/19/23	\$ 200.00
Sitex Aquatics, LLC	100607	7702-B	Midge Fly & Mosquito Treatment 11/23	\$ 5,518.00
Sitex Aquatics, LLC	100607	7806-B	Aquatic Maintenance 12/23	\$ 3,918.00
Suncoast Pool Service, Inc.	100608	9906	Pool Service 12/23	\$ 1,000.00

**Triple Creek Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**December 1, 2023 Through December 31, 2023**

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Suncoast Pool Service, Inc.	100608	9907	Hammock Club Pool Service 12/23	\$ 2,006.00
Sunset Park Title Company LLC	100582	103123B	Sunset Park Series 2019B Bond Pay-off Lot 340 Reimbursement 10/23	\$ 15,331.96
TECO	100609	TECO Summary	12/23 Electric Summary 12/23	\$ 38,717.36
The Bank of New York Mellon	100610	252-2598300	Trustee Fee Series 2021B 12/01/23 - 11/30/24	\$ 4,200.00
Times Publishing Company	100611	0000311540	10/15/23 Legal Advertising 10/23	\$ 453.00
Triple Creek CDD	DC 120823	DC 120823	Debit Card Replenishment	\$ 1,975.00
Triple Creek CDD	DC 121923	DC 121923	Debit Card Replenishment	\$ 2,526.01
Triple Creek Social Committee	100587	120423	Festival of Lights Events 12/23	\$ 1,067.00
Vesta Property Services, Inc.	100583	415278	Amenity Management Services 12/23	\$ 39,495.00
Vesta Property Services, Inc.	100588	415687	Association Website 11/23	\$ 83.50
VGlobal Tech	100589	5742	Web Maintenance - Community Care Sites 12/23	\$ 75.00
Waste Management Inc. of Florida	100590	9984793-2206-2	Waste Disposal Services 12/23	\$ <u>647.96</u>
<b>Total Report</b>				<b>\$ <u>246,800.12</u></b>

**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 23630  
DATE 12/01/2023  
TERMS Due on receipt  
DUE DATE 12/01/2023

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**



Triple Creek CDD

Meeting Date: November 28, 2023

SUPERVISOR PAY REQUEST

RECEIVED  
11-30-2023

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

Meeting Start Time:	6:00
Meeting End Time:	7:49
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: \_\_\_\_\_



Triple Creek CDD

Meeting Date: December 19, 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

Meeting Start Time:	6:00 p
Meeting End Time:	8:34 p
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:



**Doodycalls of Parrish FL**  
 4326 Kingsfield Dr  
 Parrish, FL 34219

Please remit payment to: <b>Doodycalls of Parrish FL</b> <b>4326 Kingsfield Dr</b> <b>Parrish, FL 34219</b>	
Invoice Balance	\$1983.00
Total Due Includes All Unpaid Invoices	\$ 2173.95

**Triple Creek,**  
 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 #	Invoice Date
					PAR-0089414	Nov. 30, 2023
Description	Date	Qty	U/M	Rate	Discount	Amount
SO-00214 Service : Pet waste station service	Nov. 3, 2023	16		\$ 8.25		\$ 132.00
SO-00157 Service : Common area cleaning	Nov. 7, 2023	1		\$ 75.00		\$ 75.00
SO-00157 Service : Pet waste station service	Nov. 7, 2023	33		\$ 8.75		\$ 288.75
SO-00214 Product : Community roll bags	Nov. 10, 2023	1		\$ 0.00		\$ 0.00
SO-00214 Product : Community card header bags	Nov. 10, 2023	2		\$ 0.00		\$ 0.00
SO-00214 Service : Pet waste station service	Nov. 10, 2023	16		\$ 8.25		\$ 132.00
SO-00157 Service : Common area cleaning	Nov. 14, 2023	1		\$ 75.00		\$ 75.00
SO-00157 Service : Pet waste station service	Nov. 14, 2023	33		\$ 8.75		\$ 288.75
SO-00214 Service : Pet waste station service	Nov. 17, 2023	16		\$ 8.25		\$ 132.00
SO-00157 Service : Pet waste station service	Nov. 21, 2023	33		\$ 8.75		\$ 288.75
SO-00157 Service : Common area cleaning	Nov. 21, 2023	1		\$ 75.00		\$ 75.00
SO-00214 Service : Pet waste station service	Nov. 24, 2023	16		\$ 8.25		\$ 132.00
SO-00157 Product : Community roll bags	Nov. 28, 2023	3		\$ 0.00		\$ 0.00
SO-00157 Service : Pet waste station service	Nov. 28, 2023	33		\$ 8.75		\$ 288.75
SO-00157 Service : Common area cleaning	Nov. 28, 2023	1		\$ 75.00		\$ 75.00
<b>Invoice Total</b>						\$1983.00
<b>Payments/Credits Applied to Invoice</b>						\$0.00
<b>Invoice Balance</b>						\$1983.00
						
<b>A minus sign (-) in the Total Due Field Box indicates a credit balance</b>						
<b>DoodyCalls is going Green - Let us know if you prefer your invoices by email or choose monthly auto pay with your card.</b>						



# Sales and Use Tax Return

DR-15  
R. 01/15  
TC  
Rule 12A-1.097  
Florida Administrative Code  
Effective 01/15

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N) before you complete this return. Instructions are posted on our website at [www.floridarevenue.com](http://www.floridarevenue.com).

Certificate Number: 39-8016521260-7		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15
<b>Florida</b>		<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>
A. Sales/Services		.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.	.
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Transient Rental Rate: _____		Surtax Rate: 0.015		Reporting Period	
				November 2023	
Name Address City/St ZIP	Triple Creek Community Development District			5. Total Amount of Tax Due	.
	3434 Colwell Avenue, Suite 200			6. Less Lawful Deductions	.
	Tampa, FL 33614			7. Net Tax Due	.
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	.
				<del>11. Less Collection Allowance</del>	.
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	.
				<b>E-file/E-pay Only</b>	
<b>Due:</b>					
<b>Late After:</b>					
<input type="checkbox"/>	Check here if payment was made electronically.	9100 0 20179999 0001003031 0 4999999999 0000 5			

Certificate Number: 39-8016521260-7		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15
<b>Florida</b>		<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>
A. Sales/Services		2,697 . 91	.	2,697 . 91	202 . 34
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.	.
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Transient Rental Rate: _____		Surtax Rate: 0.015		Reporting Period	
				November 2023	
Name Address City/St ZIP	Triple Creek Community Development District			5. Total Amount of Tax Due	202 . 34
	3434 Colwell Avenue, Suite 200			6. Less Lawful Deductions	.
	Tampa, FL 33614			7. Net Tax Due	202 . 34
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	202 . 34
				<del>11. Less Collection Allowance</del>	.
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	202 . 34
				<b>E-file/E-pay Only</b>	
<b>Due:</b>					
<b>Late After:</b>					
<input type="checkbox"/>	Check here if payment was made electronically.	9100 0 20179999 0001003031 0 4999999999 0000 5			





**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>12/28/23</b>
Billing Date	12/04/23
Account Number	813-741-0033-043014-5
PIN	
Previous Balance	279.07
Payments Received Thru 11/28/23	-279.07
Thank you for your payment!	
Balance Forward	.00
New Charges	279.07
<b>Total Amount Due</b>	<b>\$279.07</b>

**RECEIVED**  
12-7-2023



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**WAYS TO PAY YOUR BILL**

 [frontier.com/signupforautopay](http://frontier.com/signupforautopay)

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 04 12062023 NNNNNNNN 01 001933 0007

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](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

12/04/23  
813-741-0033-043014-5

# 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](https://business.frontier.com)



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

## **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](https://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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

12/04/23
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 12/04/23 to 01/03/24

Qty Description 813/741-0033.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include 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 (4.83), Federal USF Recovery Charge (3.10).

Total Basic Charges 33.67

Non Basic Charges

Table with 2 columns: Description, Charge. Rows include FiberOptic Internet 500 Static IP w/ OneVoice (190.97), OneVoice Access Line, Business FiberOptic 500/500M Static IP, 5 Usable Static IP Addresses (25.00), Frontier Secure Business Security Pro Bundle (15.99).

Total Non Basic Charges 231.96

Toll/Other

Table with 2 columns: Description, Charge. Rows include Federal Primary Carrier Single Line Charge (9.99), FCA Long Distance - Federal USF Surcharge (3.45).

Total Toll/Other 13.44

TOTAL 279.07

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 \$77.10 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.

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

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304





**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>12/26/23</b>
Billing Date	12/02/23
Account Number	813-671-5900-060221-5
PIN	5325
Previous Balance	329.73
Payments Received Thru 11/27/23	-329.73
Thank you for your payment!	
Balance Forward	.00
New Charges	329.73
<b>Total Amount Due</b>	<b>\$329.73</b>



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**WAYS TO PAY YOUR BILL**

 [frontier.com/signupforautopay](http://frontier.com/signupforautopay)

 800-801-6652

MyFrontier® app



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

6790 0007 NO RP 02 12052023 NNNNNNNN 01 002522 0008

**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or MyFrontier mobile app.**

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





Date of Bill  
Account Number

12/02/23  
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](https://business.frontier.com)



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

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

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## **IMPORTANT CONSUMER MESSAGES**

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**Date of Bill**  
**Account Number**

**12/02/23**  
**813-671-5900-060221-5**

**CURRENT BILLING SUMMARY**

Local Service from 12/02/23 to 01/01/24

<b>Qty Description</b>	<b>813/671-5900.0</b>	<b>Charge</b>
<b>Basic Charges</b>		
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		4.83
FL State Communications Services Tax		3.64
County Communications Services Tax		3.53
Federal USF Recovery Charge		3.10
FL State Gross Receipts Tax		1.47
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.11
FL Telecommunications Relay Service		.09
<b>Total Basic Charges</b>		<b>83.26</b>
<b>Non Basic Charges</b>		
FiberOptic Internet 700 Static IP		210.98
5 Usable Static IP Addresses		20.00
FL State Sales Tax		.60
County Sales Tax		.15
<b>Total Non Basic Charges</b>		<b>231.73</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		3.45
FL State Communications Services Tax		.66
County Communications Services Tax		.64
<b>Total Toll/Other</b>		<b>14.74</b>
<b>TOTAL</b>	<b>329.73</b>	

**ULTS MEASURED CALL DETAIL for 813/671-5900**

1 & over	18 @	.0000	.00
	----		-----
<b>Number of Calls in 30 Day Period are</b>	<b>18</b>	<b>TOTAL</b>	<b>.00</b>

**Detail of Frontier Charges**

Toll charged to 813/671-5900

**Legend Call Types:**

DD - Day

**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Main Number	1	1	.00
***Customer Summary	1	1	.00

**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Intra-Lata	1	1	.00
***Customer Summary	1	1	.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 \$98.00 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.

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Get protected. Call 855-757-3369.





**Giella Designs**

4722 111th Ter E  
Parrish, FL 34219 US  
+1 9413769903  
julianne@gielladesigns.com



**INVOICE**

**BILL TO**  
Triple Creek  
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, Florida 33578

**INVOICE** 12347  
**DATE** 12/05/2023  
**TERMS** Due on receipt  
**DUE DATE** 12/05/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Holiday Decorating Services	Final Payment on Proposal/Contract #2380 (Thank you for your initial deposit of \$15000.00 received 6/24/23 check #100375)	18,500.00
	Holiday Decorating Services	Add lighting to 2 additional palm trees at Hammock Club - per Matt O'Nolan	600.00

Please make check payable to:  
Giella Designs LLC

**BALANCE DUE**

**\$19,100.00**

**RECEIVED**  
12-5-2023

Send payment to:  
Giella Designs.LLC  
4722 111th Terrace East  
Parrish, Florida. 34219

Thank you for trusting Giella Designs to provide exceptional holiday decor for your community. We appreciate the opportunity!



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	11/30/2023	12/21/2023

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	10/26/2023	29699	11/28/2023	31146	144700 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$436.99
Water Base Charge	\$97.46
Water Usage Charge	\$349.84
Sewer Base Charge	\$236.38
Sewer Usage Charge	\$881.22

**Summary of Account Charges**

Previous Balance	\$2,815.47
Net Payments - Thank You	\$-2,745.48
Past Due Amount	\$69.99
Bill Adjustments	\$70.78
<b>Total Account Charges</b>	<b>\$2,007.52</b>

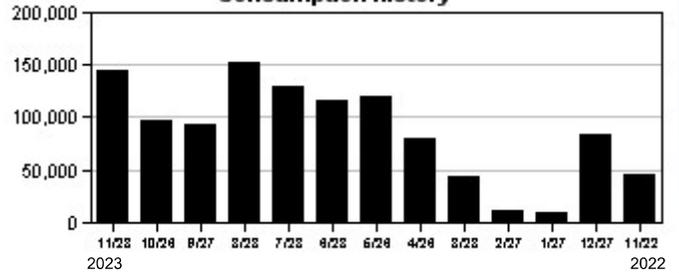
**Miscellaneous Charges**

Late Payment Charge	\$70.78
<b>Total Miscellaneous Charges</b>	<b>\$70.78</b>

<b>AMOUNT DUE</b>	<b>\$2,148.29</b>
-------------------	-------------------



Consumption History



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**\*\*NOTICE\*\* THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**

<b>DUE DATE</b>	12/21/2023
<b>AMOUNT DUE</b>	\$2,148.29
<b>AMOUNT PAID</b>	

\*\*Single-Piece\*\*  
 TRIPLE CREEK CDD  
 3434 COLWELL AVE., SUITE 200  
 TAMPA FL 33614

7.194 8

0059011863053 00002148294



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	12/01/2023	12/22/2023

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	10/27/2023	26311	11/29/2023	26474	16300 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$49.23
Water Base Charge	\$54.05
Water Usage Charge	\$15.65
Sewer Base Charge	\$131.05
Sewer Usage Charge	\$99.27

**Miscellaneous Charges**

Late Payment Charge	\$0.46
<b>Total Miscellaneous Charges</b>	<b>\$0.46</b>

**Summary of Account Charges**

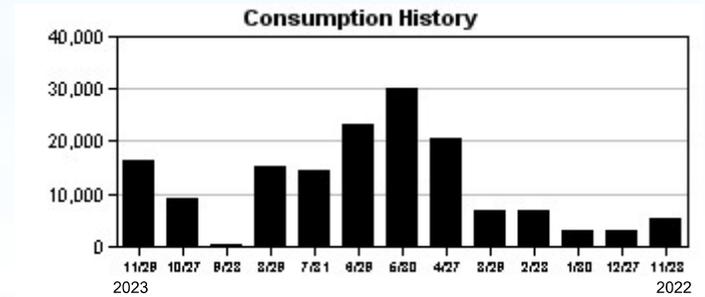
Previous Balance	\$458.58
Net Payments - Thank You	\$-449.39
Past Due Amount	\$9.19
Bill Adjustments	\$0.46
Total Account Charges	<b>\$354.88</b>



<b>AMOUNT DUE</b>	<b>\$364.53</b>
-------------------	-----------------

**Important Message**

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions) or call (813) 275-7094.



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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**\*\*NOTICE\*\* THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**

<b>DUE DATE</b>	12/22/2023
<b>AMOUNT DUE</b>	\$364.53
<b>AMOUNT PAID</b>	

\*\*Single-Piece\*\*  
TRIPLE CREEK CDD  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614

15,629 8

0089925420021 00000364539

# INVOICE

State Wildlife Trapper  
2103 w rio vista ave  
Tampa, FL 33603

trapperjerry@gmail.com  
813-390-9578



## Triple Creek CDD

### 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 details

Invoice no.: 1837  
Terms: Net 15  
Invoice date: 12/16/2023  
Due date: 01/01/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>State Wildlife Trapping Service</b> Service for December 2023  1Trap/ 3 cameras currently in use.  LTD: Hogs Removed: 36 YTD: Hogs Removed: 29 MTD: Hogs Removed: 2  Note: We are using every means possible in order to eliminate the hog population in your area.		1	\$1,200.00	\$1,200.00

**Total** **\$1,200.00**

### Note to customer

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.

**RECEIVED**  
12-16-2023

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 15, 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. 3326582

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. 3326582  
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

11/02/23	B. Davenport	1.90	475.00	Revise real property due diligence binder; prepare landscape maintenance agreement amendment for Villages N&P; prepare Doody Calls short form addendum
11/06/23	L. Whelan	0.20	57.00	Confer with staff regarding Securiteam service issues; review draft addendum to Doody Calls services agreement and provide comments to same
11/07/23	L. Whelan	0.30	85.50	Confer with Mr. Garces regarding status of review of draft Complete IT agreement; confer with Mr. O'Nolan regarding form of pool installation license agreement
11/08/23	K. Ibarra	0.10	15.50	Review status of district matters
11/09/23	L. Whelan	0.10	28.50	Confer with staff regarding hunting on district conservation property
11/10/23	L. Whelan	0.10	28.50	Confer with Mr. O'Nolan regarding invoicing matters

**KUTAK ROCK LLP**

Triple Creek CDD  
December 15, 2023  
Client Matter No. 20023-1  
Invoice No. 3326582  
Page 2

11/14/23	L. Whelan	0.10	28.50	Confer with Ms. Buchanan regarding potential requested revisions to Vesta indemnity
11/16/23	L. Whelan	0.10	28.50	Review tentative agenda for November Board meeting
11/20/23	L. Whelan	0.40	114.00	Review October financial statements; confer with Ms. Jones regarding Complete IT agreement
11/21/23	B. Davenport	2.60	650.00	Prepare for November Board meeting
11/21/23	L. Whelan	0.10	28.50	Confer with Ms. Jones regarding documents for November agenda package
11/27/23	L. Whelan	1.00	285.00	Prepare for November Board meeting
11/28/23	B. Davenport	0.80	200.00	Prepare for November Board meeting; prepare Sitex agreement for Brazilian Pepper removal
11/28/23	L. Whelan	4.30	1,225.50	Review vendor comments to Complete IT agreement and revise same; finalize and distribute agreement to Board; attend November Board meeting
11/29/23	J. Gillis	0.10	15.50	Follow up from November Board meeting
11/29/23	L. Whelan	0.30	85.50	Follow-up from November Board meeting
11/30/23	B. Davenport	1.50	375.00	Prepare pool maintenance termination letter with Suncoast; prepare pool maintenance agreement with Vesta; prepare resolution for rate making hearing; prepare notices for rate making hearing

TOTAL HOURS 14.00

TOTAL FOR SERVICES RENDERED \$3,726.00

TOTAL CURRENT AMOUNT DUE \$3,726.00





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
10/23/2023	179390

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
84789

Work Order #

PO / PA #
100334

Description	Qty	Rate	Amount
Per July inspection drive.. Proposal to replace two dead Walter's Viburnum 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'			
Viburnum - Walters 7g	2	128.25	256.50
Total			\$256.50
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	11/22/2023	Balance Due
			\$0.00
			\$256.50





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
10/23/2023	179393

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
83534

Work Order #

PO / PA #
98867

Description	Qty	Rate	Amount
Removal and replace of dead palm at west side of Hammock Club parking lot. 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'			
Palm - Sabal (12' oaht) B&B	1	697.50	697.50
Tree Staking	1	130.00	130.00
Debris Disposal	1	90.00	90.00
<b>Total</b>			<b>\$917.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	11/22/2023	<b>Balance Due</b>
			\$0.00
			<b>\$917.50</b>





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
11/16/2023	179994

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86225

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to do a one time bushhog and clean up of the DRA area behind 13022 Wildflower Meadow Dr. Pictures and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Disposal	1	405.00	405.00
Vegetative removal/ clean-up	1	880.00	880.00
Bushhog mowing	1	337.50	337.50
Total			\$1,622.50
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	12/16/2023	Balance Due
			\$0.00
			\$1,622.50





Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

# Invoice

Date	Invoice #
12/1/2023	180241

Bill To:
<b>Triple Creek CDD</b> <b>c/o Rizzetta &amp; Company</b> <b>3434 Colwell Ave</b> <b>Suite 200</b> <b>Tampa, FL 33614</b>

Property Information

## Services for the month of December 2023

Description	Qty	Rate	Amount
<b>MONTHLY GROUND MAINTENANCE ORIGINAL</b>	<b>1</b>	<b>48,324.00</b>	<b>48,324.00</b>
<b>ADDENDUM #1 VILLAGE H GROUND MAINTENANCE</b>	<b>1</b>	<b>3,035.00</b>	<b>3,035.00</b>
<b>FUEL SURCHARGE FOR DECEMBER -11/15/23 AVG PRICE \$3.13 /GAL</b>	<b>1</b>	<b>348.64</b>	<b>348.64</b>
<b>ADDENDUM #3 BERM &amp; JETER CREEK GROUND MAINTENANCE</b>	<b>1</b>	<b>1,492.92</b>	<b>1,492.92</b>
<b>ADDENDUM #4 MNP PONDS</b>	<b>1</b>	<b>2,132.00</b>	<b>2,132.00</b>
<b>ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE JANUARY 1, 2023</b>	<b>1</b>	<b>12,180.50</b>	<b>12,180.50</b>
<b>ADDENDUM #6 VILLAGE N &amp; P IRRIGATION MAINTENANCE EFFECTIVE MAY 1, 2023</b>	<b>1</b>	<b>300.00</b>	<b>300.00</b>

<b>Fert&amp;Pest included in total beginning 12-1-2021</b>		<b>Total</b>	
Questions regarding this invoice? Please e-mail <a href="mailto:arpayments@lmppro.com">arpayments@lmppro.com</a> or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	<b>Net 30</b>	<b>12/31/2023</b>	<b>Balance Due</b>



Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

# Invoice

Date	Invoice #
12/1/2023	180241

Bill To:
<b>Triple Creek CDD</b> <b>c/o Rizzetta &amp; Company</b> <b>3434 Colwell Ave</b> <b>Suite 200</b> <b>Tampa, FL 33614</b>

Property Information

**Services for the month of December 2023**

Description	Qty	Rate	Amount
ADDENDUM #7 VILLAGE N & P GROUND MAINTENANCE - (EXCLUDES IRRIGATION AND PONDS) EFFECTIVE MAY 1, 2023	1	2,264.50	2,264.50

<b>Fert&amp;Pest included in total beginning 12-1-2021</b>			<b>Total</b>	<b>\$70,077.56</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>12/31/2023</b>	<b>Balance Due</b>	<b>\$70,077.56</b>





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
11/28/2023	180323

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86550

Work Order #

PO / PA #
100631

Description	Qty	Rate	Amount
Proposal to remove and replace Maple Tree hit by vehicle at North side at exit on Big Bend. Picture and map attached.  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'			
Maple Tree 45g	1	1,453.50	1,453.50
Total			\$1,453.50
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	12/28/2023	Balance Due
			\$0.00
			\$1,453.50





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
11/28/2023	180324

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86545

Work Order #

PO / PA #
100632

Description	Qty	Rate	Amount
Proposal to create new landscape bed and install native and colorful Gallardia AKA Blanket Flower in the crescent shaped island by 12745 Tannencrest. Map and picture attached.			
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'			
Blanket Flower (Gallardia) 1g	53	11.25	596.25
Mulch - Pine Bark Bag	15	17.15	257.25
<b>Total</b>			<b>\$853.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	12/28/2023	<b>Balance Due</b>
			\$0.00
			<b>\$853.50</b>





# Invoice

Date	Invoice #
11/28/2023	180350

Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 11-21-2023	3	55.00	165.00
Add 6 inch spray head with pipe	10	1.70	17.00
Add drip irrigation (per ft.)			
Irrigation modifications as needed for new sod and tree.			

Corner of Prairie Valley and Dorado Shores.	Total	\$182.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	12/28/2023	<b>Balance Due</b>	<b>\$182.00</b>



# Irrigation Service/Proposal Request

Property: *Triple Creeks*

DATE *1/21/23*

## Location

*Corner of Prairie Valley & Dorado Shores*

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # \_\_\_\_\_

## Description of Work to be performed:

*Added sprays for new sod & set program  
Added drip to new tree-*

## Materials needed :

*3- Addl 6" spray head w/pipe - \$5.00 = 165.00  
Installed 10' drip line 1.70 = 17.00*

Foreman: *David*

Manager \_\_\_\_\_

Date Completed \_\_\_\_\_

Total Man Hours \_\_\_\_\_

Inspected by \_\_\_\_\_

Date \_\_\_\_\_

Special Tools Needed: \_\_\_\_\_

*Grand Total: ~~165.00~~ 182.00*



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
11/29/2023	180366

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86613

Work Order #

PO / PA #
100685

Description	Qty	Rate	Amount
The following materials listed are to reset the grade and sod berm located on Tripoli Ave adjacent to lot 122. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications or repairs necessary will be invoiced separately as 'time and materials'			
Sod - St. Aug/ Floratam SF	1,000	1.50	1,500.00
Site Prep	1	1,500.00	1,500.00
<b>Total</b>			<b>\$3,000.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	12/29/2023	<b>Balance Due</b>
			\$0.00
			<b>\$3,000.00</b>





# Invoice

Date	Invoice #
12/7/2023	180511

Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
***** Construction Damage ***** Irrigation modifications competed on 12-6-2023 Replace rotor  Replaced rotor damaged from construction.	1	38.00	38.00
<b>Blue Heeler and Triple Creed Dr.</b>		<b>Total</b>	<b>\$38.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	1/6/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$38.00</b>

**RECEIVED**  
 12-8-2023

# Irrigation Service/Proposal Request

Property: Triple Creek Blvd | DATE 12-6-23

## Location

Blue Heeler and Triple Creek Dr.

Emergency?

Work Ordered By:

Field Contact if any:

Phone

FSR/PROPOSAL #

Description of Work to be performed:

Repair Rotor Head broke Rotor  
construction damage

Materials needed :

Rotor = 38.00

Foreman: Isman Bello

Manager

Date Completed

Total Man Hours 30 mins

Inspected by

Date

Special Tools Needed:

LABOR

Material 38.00

TOTAL



# Invoice

Date	Invoice #
12/19/2023	180671

Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 12-15-2023 Irrigation parts Labor: 2 men @ \$ 90.00 per hour  Repaired 3 inch main line leak.	1 2.5	67.95 90.00	67.95 225.00
Front of Hammock Club clubhouse by round-a-bout.		Total	\$292.95
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	1/18/2024	<b>Balance Due</b> \$292.95



# Irrigation Service/Proposal Request

Property: Triple Creek C.D.D.      DATE 12/15/2023

**Location**  
Hammock Club Hose on one side of  
the corner records of house number 13010

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

**Description of Work to be performed:**  
Main bundle 3 inch breaker.

**Materials needed :**

<u>3PVCBE : 5 Ft x \$7.91 = \$39.55</u>
<u>429-030 : 2 x \$7.95 = \$15.90</u>
<u>406-030 : 1 x \$12.50 = \$12.50</u>
<u>total: \$67.95</u>

Foreman: <u>Bucho</u> <u>Jorge</u>	<b>Special Tools Needed:</b>
Manager	<u>Reata : 60/30</u>
Date Completed	<u>Hours : 2.30 hours x 2 = \$225.00</u>
Total Man Hours	<u>total material: \$67.95</u>
Inspected by	<u>Grand total: \$292.95</u>
Date	



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
12/20/2023	180674

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86548

Work Order #

PO / PA #
100833

Description	Qty	Rate	Amount
<p>Proposal to remove and replace dead Maple Tree at round-a-bout at Triple Creek Blvd. and Dorado Shores. This is the the south east of the round-a-bout next to the dog waste station and walking trail. Photo and map attached.</p> <p>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'</p>	1	1,453.50	1,453.50
<b>Total</b>			<b>\$1,453.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	1/19/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$1,453.50</b>



# INVOICE

**nerdfuze**  
5235 White Chicory Dr  
Apollo Beach, FL 33572

manny@nerdfuze.com  
+1 (813) 465-8654



## Triple Creek Community

### Bill to

Triple Creek Community  
13013 Boggy Creek Drive  
Riverview, Florida 33579

### Invoice details

Invoice no.: 1124  
Terms: Due on receipt  
Invoice date: 12/11/2023  
Due date: 12/16/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/16/2023	<b>Music Entertainment</b> Music Entertainment from 1730-2030 Includes Setup/Breakdown 2X Bose L1 Pro16 Line Array System  (Client is asked to provide electricity within 12 feet, a 6 foot table and shaded area if outdoors.)		1	\$400.00	\$400.00

**Total** **\$400.00**

### Ways to pay



### Note to customer

Full amount is due by date of event.

[Pay invoice](#)

**MARC SECURITY SERVICES**

5118 N 56th St Ste 122  
TAMPA, FL 33610 US  
+1 8772626372  
invoicing@marcss.com



**BILL TO**

TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA, FL 33614 Hillsborough

**INVOICE 1184**

**DATE 11/06/2023 TERMS 10 days**

**DUE DATE 11/16/2023**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/02/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/03/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/04/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/05/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/06/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/07/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/08/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/09/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/10/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER VETRANS DAY	6	33.60	201.60
11/11/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER VETRANS DAY	6	33.60	201.60
11/12/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/13/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/14/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/15/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/16/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/18/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	2,553.60
TAX	0.00
TOTAL	2,553.60

<b>TOTAL DUE</b>	<b>\$2,553.60</b>
------------------	-------------------

**MARC SECURITY SERVICES**

5118 N 56th St Ste 122  
TAMPA, FL 33610 US  
+1 8772626372  
invoices@marcss.com



**BILL TO**

TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA, FL 33614 Hillsborough

**INVOICE 1192**

**DATE 11/16/2023 TERMS 10 days**

**DUE DATE 11/26/2023**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/20/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/21/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/22/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/23/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	33.60	201.60
11/24/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/25/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/26/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
11/27/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/28/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER VETRANS DAY	6	22.40	134.40
11/29/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER VETRANS DAY	6	22.40	134.40
11/30/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	1,680.00
TAX	0.00
TOTAL	1,680.00

<b>TOTAL DUE</b>	<b>\$1,680.00</b>
------------------	-------------------

**RECEIVED**  
11-16-2023

**MARC SECURITY SERVICES**

5118 N 56th St Ste 107  
Tampa, FL 33610 US  
+1 8772626372  
invoices@marcss.com



**BILL TO**

TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT  
3434 COLWELL AVENUE  
SUITE 200  
TAMPA, FL 33614 Hillsborough

**INVOICE 1208**

**DATE 12/11/2023 TERMS 10 days**

**DUE DATE 12/21/2023**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/02/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/03/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/04/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/05/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	33.60	201.60
12/06/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/07/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/08/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/09/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER VETRANS DAY	6	22.40	134.40
12/11/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER VETRANS DAY	6	22.40	134.40
12/12/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/13/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/14/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/15/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/16/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
12/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	2,352.00
TAX	0.00
TOTAL	2,352.00

<b>TOTAL DUE</b>	<b>\$2,352.00</b>
------------------	-------------------

**RECEIVED**  
12-14-2023



# 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: 11-27-23

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

RECEIVED  
11-29-2023

Account Number: 9501

Invoice Number: 311802

Previous Balance: \$1,246.76

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 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
- \_\_\_\_\_

### Treatment

- CM Rat Snap Traps
- Contrac Blox Bait .005%
- Final Blox Bait .005%
- Niban FG 5%
- Nyguard IGR 10%
- Onslaught 6.4%
- Alpine wsg
- 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: \_\_\_\_\_



# 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

**RECEIVED**  
12-21-2023

Account Number: 9501

Invoice Number: 314409

Previous Balance: \$0.00

Date: 12/20/23

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Check /Cash: \_\_\_\_\_

Technician(s): Silva

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

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

- 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%
- \_\_\_\_\_

### Rodent Control

- Mice
- Rats
- \_\_\_\_\_

### Treatment

- 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**Paramount Home Inspectors**

13014 N Dale Mabry Hwy #165 , Tampa, FL 33618  
Phone: (813) 616-1399  
Fax: (813) 616-1399  
Email:

## HOME INSPECTION INVOICE

<b>Payor</b>	<b>Terms</b>	<b>Due</b>
TRIPLE CREEK CDD triplecreekclub@gmail.com (813) 671-5900 13013 Boggy Creek Dr Riverview, Florida 33579		On Receipt

<b>Client / Subject Property</b>
TRIPLE CREEK CDD 13013 Boggy Creek Dr Riverview, FL 33579

Item	Amount
Mold - Stand Alone	\$650.00
	Fees Subtotal: \$650.00
	<b>Total: \$650.00</b>

**RECEIVED**  
12-19-2023

**Total Due: \$650.00**

Thank you for your business, if you have any questions please call us at (813) 616-1399



**INVOICE**

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
267348	12/2/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	1/1/2024

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>	<b>TOTAL AMOUNT DUE :</b>	<b>2,116.76</b>



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

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
267348	12/2/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	1/1/2024

<b>ASSET LOCATION</b>	<b>CHARGE</b>	<b>TAX</b>	<b>TOTAL</b>
	81.89	0.00	81.89
RIVERVIEW, FL	2,034.87	0.00	2,034.87
<b>GRAND TOTAL</b>	<b>2,116.76</b>	<b>0.00</b>	<b>2,116.76</b>

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

**Invoice**

Date	Invoice #
12/1/2023	INV0000085755

**Bill To:**

TRIPLE CREEK CDD 2700 S Falkenburg Rd., Suite 2745 Riverview FL 33578
---

Services for the month of	Terms	Client Number
December	Upon Receipt	00535

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,533.00	\$1,533.00
Administrative Services	1.00	\$410.58	\$410.58
Financial & Revenue Collections	1.00	\$339.17	\$339.17
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$1,695.75	\$1,695.75
Website Compliance & Management	1.00	\$100.00	\$100.00
Landscape Consulting Services - Oct Adj.	1.00	\$100.00	\$100.00
Landscape Consulting Services - Nov Adj.	1.00	\$200.00	\$200.00
<b>Subtotal</b>			\$5,278.50
<b>Total</b>			\$5,278.50





A Security & Technology Company

13745 N. Nebraska Ave.  
 Tampa, FL 33613  
 Phone: 813-909-7775

# Invoice

<b>Bill To</b>
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

<b>Installation Address</b>
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	12/01/2023	17638	12/31/2023	VID0223/VID0222

Qty	Description
	Monthly Monitoring
1	Main Pool (VID0223)
1	Streambed Pool (VID0222)
1	5 YEAR Extended Warranty Agreement
	Effective 9/10/21

	<b>Subtotal</b>	\$1,000.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,000.00
	<b>Balance Due</b>	\$1,000.00



A Security & Technology Company

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

# 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
11/21/2023	13979110123		Net 30	12/21/2023

QTY	Description
5	<p>Service Labor - 1 hour minimum (ahartman - Andrew Hartman - Nov 01, 2023 1:47 PM Spoke to the customer and they will need a quote to replace the bad cameras.</p> <p>ahartman - Andrew Hartman - Nov 01, 2023 1:25 PM Defaulted several cameras after testing lines, resetting switches and found a small UPS off. Turned it back on and found a small 5 port switch that still wasn't working properly after running a scan on OVRC.</p> <p>After defaulting cameras, they still weren't coming back up on ACC. Couldn't disconnect or connect any cameras. Reset the avigilon server and all but two Honeywell cameras came back up. Defaulted those again and could login to one with the default password.</p> <p>Still couldn't get the other covered seating camera to come back up and/or add to avigilon. This is a VSG camera and needs to be replaced. See pictures</p> <p>DanielG - Daniel Gainza - 10/31/2023 1:31:57 PM -</p> <p>There are many cameras offline: 1 Left Playground 2 Clubhouse 3 Clubhouse Drive 4 Right Playground 5 Pool ? gate side 6 Pool ? Covered seating</p> <p>Please investigate.)</p>

	<b>Subtotal</b>	\$875.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$875.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$875.00

# 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.: 7702-B  
Terms: Net 30  
Invoice date: 11/30/2023  
Due date: 12/30/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Triple Creek-Mosquito Managemen</b> Mosquito Management Service Weekly ULV Fogging with Adulcicide-done on Wednesday nights		1	\$4,128.00	\$4,128.00
2.		<b>Triple Creek Mosquito Fogging</b> Triple Creek Mosquito Fogging		1	\$1,390.00	\$1,390.00
					<b>Total</b>	<b>\$5,518.00</b>

**RECEIVED**  
11-27-2023

# 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.: 7806-B  
Terms: Net 30  
Invoice date: 12/01/2023  
Due date: 12/31/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Lake Maintenance Triple Creek</b> Aquatic Maintenance-47 Waterways		1	\$4,950.00	\$4,950.00
2.		<b>Additional Services</b> Credit: Over paid invoice-\$1,032.00		1	-\$1,032.00	-\$1,032.00
					<b>Total</b>	<b>\$3,918.00</b>

**RECEIVED**  
12-1-2023

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
11/27/2023	9906

<b>Bill To</b>
Triple Creek CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Dec 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

Thank you for your business.

<b>Phone #</b>
(727) 271-1395

**Total** \$1,000.00



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
11/27/2023	9907

<b>Bill To</b>
Triple Creek Hammock CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Dec 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

Thank you for your business.

<b>Phone #</b>
(727) 271-1395

**Total** \$2,006.00

**RECEIVED**  
11-26-2023

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

---

District Office – Tampa, FL – 813-933-5571  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614

## Check Request

Amount: \$15,331.96



Date: 10/31/2023

Payable to: Sunset Park Title Company LLC

Description: Series 2019B bond payoff reimbursement for Lot 340.  
The District has enough funds on hand to payoff the  
Series 2019B Bonds confirmed by the trustee.

Requestor: Samantha Reese

Approved by:                     *Matt O'Nolan*                    

---

1. Code to 001-20706

EXHIBIT "A"

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT SERIES 2019B PAYOFF					
PARCEL ID	LOT	LU	SERIES 2019B PRINCIPAL	SERIES 2019B INTEREST	TOTAL
776942390	TRIPLE CREEK VILLAGE M2 LOT 340	60M	\$15,147.35	\$184.61	\$15,331.96
					<b>\$15,331.96</b>

**Triple Creek CDD**  
**TECO Meter Reading 11/10/23 - 12/12/23**  
**Due 01/03/24**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	12/18/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 132.67
211005280915	12/18/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 279.34
211005281160	12/18/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,697.68
211005281400	12/18/2023	Triple Creek Tract D	001-53100-4307	\$ 966.74
211005281640	12/18/2023	Triple Creek Tract A	001-53100-4307	\$ 1,776.03
211005281889	12/18/2023	12113 Triple Creek BL	001-53100-4301	\$ 101.83
211005282127	12/18/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 905.39
211005282317	12/18/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,528.83
211005282515	12/18/2023	Triple Creek PH 2	001-53100-4307	\$ 8,519.79
211005282705	12/18/2023	Triple Creek PH C	001-53100-4307	\$ 975.32
211017442784	12/18/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 204.14
211017442826	12/18/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 186.32
211025638753	12/18/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 89.72
221003452580	12/18/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 110.50
221003469352	12/18/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 188.80
221005700036	12/18/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 28.02
221006430211	12/18/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,938.17
221007538566	12/18/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 57.64
221007556022	12/18/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 133.76
221007595400	12/18/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,016.88
221007664917	12/18/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,544.00
221007991005	12/18/2023	12950 Brisbane Pl Well	001-53100-4301	\$ 107.56
221008186548	12/18/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,067.36
221008211213	12/18/2023	Triple Creek Village M	001-53100-4307	\$ 1,715.56
221008241392	12/18/2023	Triple Creek Village H	001-53100-4307	\$ 2,144.44
221008613442	12/18/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 226.17
221008952105	12/13/2023	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,755.38
221008952113	12/13/2023	Village N. Solar	001-53100-4307	\$ 2,708.31
221009117070	12/13/2023	Village R. Solar	001-53100-4307	\$ 611.01
<b>TOTAL</b>				<b>\$ 38,717.36</b>

	<b>Summary</b>	
<b>General Service</b>	<b>001-53100-4307</b>	<b>\$ 33,027.33</b>
	<b>001-53100-4301</b>	<b>\$ 1,846.47</b>
	<b>001-53100-4304</b>	<b>\$ 3,843.56</b>
	<b>001-15601</b>	



**TRIPLE CREEK CDD**  
 12141 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-0000

**Statement Date:** December 18, 2023

**Amount Due: \$132.67**

**Due Date:** January 08, 2024

**Account #:** 211005280683

**Account Summary**

**Current Service Period:** November 10, 2023 - December 12, 2023

Previous Amount Due	\$67.86
Payment(s) Received Since Last Statement	-\$67.86
<b>Current Month's Charges</b>	<b>\$132.67</b>

**Amount Due by January 08, 2024 \$132.67**

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



**Your Energy Insight**

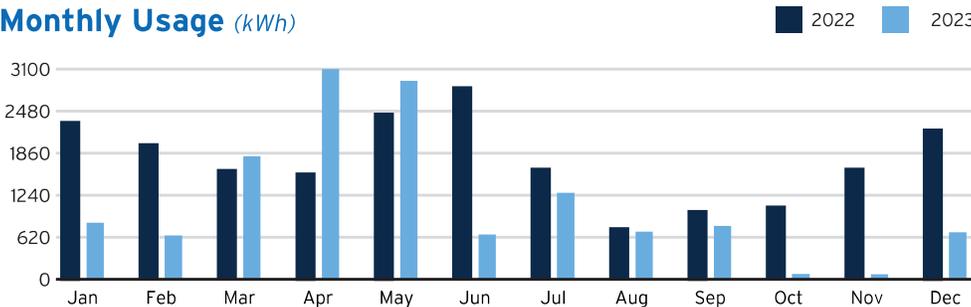
Your average daily kWh used was **68.66% lower** than the same period last year.

Your average daily kWh used was **600% 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](https://TECOaccount.com)



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

**Account #:** 211005280683

**Due Date:** January 08, 2024



**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$132.67**

**Payment Amount:** \$ \_\_\_\_\_

653853168331

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.

6538531683312110052806830000000132677



**Service For:**  
 12141 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-0000

**Account #:** 211005280683  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

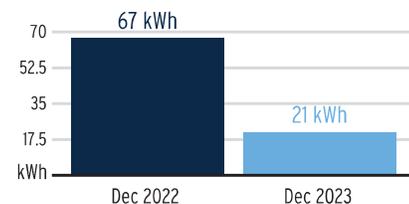
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	12/12/2023	62,754		62,062		692 kWh	1	33 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	692 kWh @ \$0.07990/kWh	\$55.29
Fuel Charge	692 kWh @ \$0.05239/kWh	\$36.25
Storm Protection Charge	692 kWh @ \$0.00400/kWh	\$2.77
Clean Energy Transition Mechanism	692 kWh @ \$0.00427/kWh	\$2.95
Storm Surcharge	692 kWh @ \$0.01061/kWh	\$7.34
Florida Gross Receipt Tax		\$3.32
<b>Electric Service Cost</b>		<b>\$132.67</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$132.67**

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## Ways To Pay Your Bill

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- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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](http://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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**Service For:**  
12141 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

**Account #: 211005280683**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

#### **Important Rate Information for Lighting Customers**

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**TRIPLE CREEK CDD**  
 12198 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-0000

**Statement Date:** December 18, 2023

**Amount Due: \$279.34**

**Due Date:** January 08, 2024

**Account #:** 211005280915

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$482.01
Payment(s) Received Since Last Statement	-\$482.01
<b>Current Month's Charges</b>	<b>\$279.34</b>
<b>Amount Due by January 08, 2024 \$279.34</b>	

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



### Your Energy Insight

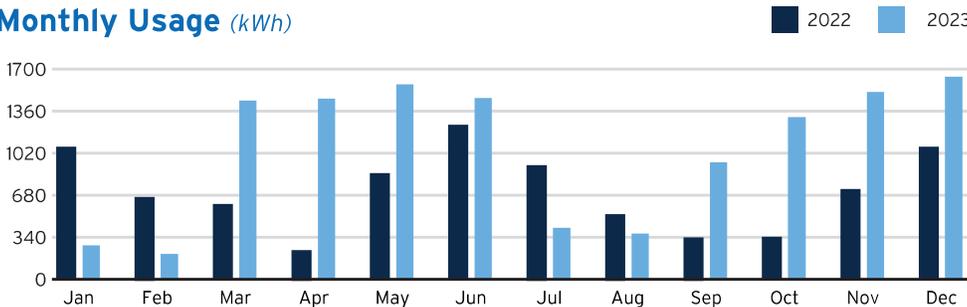
Your average daily kWh used was **56.25% higher** than the same period last year.

Your average daily kWh used was **3.85% 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](https://TECOaccount.com)



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



**Account #:** 211005280915

**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$279.34**

**Payment Amount:** \$ \_\_\_\_\_

653853168332

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.

6538531683322110052809150000000279340



**Service For:**  
12198 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

**Account #:** 211005280915  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

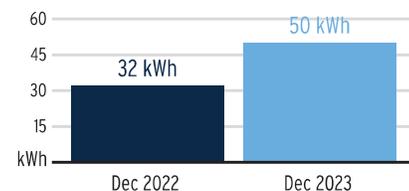
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	12/12/2023	38,360		36,722		1,638 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,638 kWh @ \$0.07990/kWh	\$130.88
Fuel Charge	1,638 kWh @ \$0.05239/kWh	\$85.81
Storm Protection Charge	1,638 kWh @ \$0.00400/kWh	\$6.55
Clean Energy Transition Mechanism	1,638 kWh @ \$0.00427/kWh	\$6.99
Storm Surcharge	1,638 kWh @ \$0.01061/kWh	\$17.38
Florida Gross Receipt Tax		\$6.98
<b>Electric Service Cost</b>		<b>\$279.34</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$279.34**

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**Service For:**  
12198 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

**Account #: 211005280915**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

#### **Important Rate Information for Lighting Customers**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



TRIPLE CREEK CDD  
BALM RIVERVIEW TRPL CRK PH1  
RIVERVIEW, FL 33579-0000

Statement Date: December 18, 2023

Amount Due: \$1,697.68

Due Date: January 08, 2024

Account #: 211005281160

### Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$3,395.36
Payment(s) Received Since Last Statement	-\$3,395.36
<b>Current Month's Charges</b>	<b>\$1,697.68</b>

**Amount Due by January 08, 2024 \$1,697.68**

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



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 211005281160

Due Date: January 08, 2024



**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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,697.68

Payment Amount: \$ \_\_\_\_\_

653853168333

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.

6538531683332110052811600000001697680



**Service For:**  
BALM RIVERVIEW TRPL CRK PHI  
RIVERVIEW, FL 33579-0000

**Account #:** 211005281160  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,697.68</b>

**Total Current Month's Charges**

**\$1,697.68**

## Important Messages

### Lower bills starting January 2024

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## Contact Us

### Online:

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### Phone:

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888-223-0800 (All Other Counties)

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7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD  
TRIPLE CREEK TRACT D  
RIVERVIEW, FL 33579-0000

Statement Date: December 18, 2023

Amount Due: \$966.74

Due Date: January 08, 2024

Account #: 211005281400

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$1,933.48
Payment(s) Received Since Last Statement	-\$1,933.48
<b>Current Month's Charges</b>	<b>\$966.74</b>
<b>Amount Due by January 08, 2024 \$966.74</b>	

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 #: 211005281400

Due Date: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$966.74

Payment Amount: \$ \_\_\_\_\_

653853168334

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.

653853168334211005281400000000966746



**Service For:**  
TRIPLE CREEK TRACT D  
RIVERVIEW, FL 33579-0000

**Account #:** 211005281400  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$966.74</b>

**Total Current Month's Charges**

**\$966.74**

## Important Messages

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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  
TRIPLE CREEK TRACT A  
RIVERVIEW, FL 33579-0000

Statement Date: December 18, 2023

Amount Due: \$1,776.03

Due Date: January 08, 2024

Account #: 211005281640

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$3,552.06
Payment(s) Received Since Last Statement	-\$3,552.06
<b>Current Month's Charges</b>	<b>\$1,776.03</b>
<b>Amount Due by January 08, 2024 \$1,776.03</b>	

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



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 211005281640

Due Date: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,776.03

Payment Amount: \$ \_\_\_\_\_

653853168335

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.

6538531683352110052816400000001776035



**Service For:**  
 TRIPLE CREEK TRACT A  
 RIVERVIEW, FL 33579-0000

**Account #:** 211005281640  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,776.03</b>

## Important Messages

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**Total Current Month's Charges** **\$1,776.03**

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- Energy-Saving Programs:** 813-275-3909

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**TRIPLE CREEK CDD**  
 12113 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-0000

**Statement Date:** December 18, 2023

**Amount Due: \$101.83**

**Due Date:** January 08, 2024

**Account #:** 211005281889

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$118.26
Payment(s) Received Since Last Statement	-\$118.26
<b>Current Month's Charges</b>	<b>\$101.83</b>
<b>Amount Due by January 08, 2024 \$101.83</b>	

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



**Your Energy Insight**

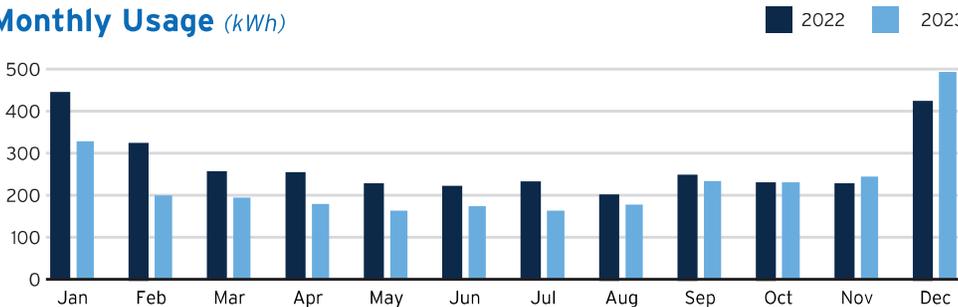
Your average daily kWh used was **15.38% higher** than the same period last year.

Your average daily kWh used was **87.5% 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:** January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$101.83**

**Payment Amount:** \$ \_\_\_\_\_

653853168336

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.

6538531683362110052818890000000101830



**Service For:**  
12113 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

**Account #:** 211005281889  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	12/12/2023	10,702		10,209		493 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	493 kWh @ \$0.07990/kWh	\$39.39
Fuel Charge	493 kWh @ \$0.05239/kWh	\$25.83
Storm Protection Charge	493 kWh @ \$0.00400/kWh	\$1.97
Clean Energy Transition Mechanism	493 kWh @ \$0.00427/kWh	\$2.11
Storm Surcharge	493 kWh @ \$0.01061/kWh	\$5.23
Florida Gross Receipt Tax		\$2.55
<b>Electric Service Cost</b>		<b>\$101.83</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$101.83**

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

## Ways To Pay Your Bill

- Bank Draft**  
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Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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[TampaElectric.com](http://TampaElectric.com)
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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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**Service For:**  
12113 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

**Account #: 211005281889**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

#### **Important Rate Information for Lighting Customers**

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**TRIPLE CREEK CDD**  
 11920 STREAMBED DR, CLBHS  
 RIVERVIEW, FL 33579-9315

**Statement Date:** December 18, 2023

**Amount Due: \$905.39**

**Due Date:** January 08, 2024

**Account #:** 211005282127

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$1,190.48
Payment(s) Received Since Last Statement	-\$1,190.48
<b>Current Month's Charges</b>	<b>\$905.39</b>
<b>Amount Due by January 08, 2024 \$905.39</b>	

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



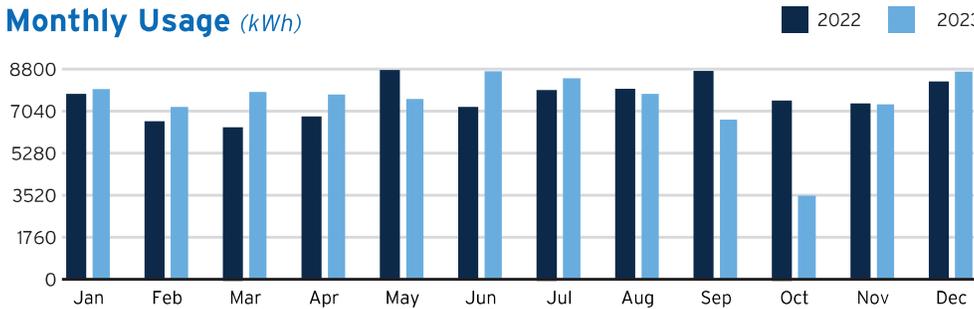
### Your Energy Insight

- Your average daily kWh used was **5.62% higher** than the same period last year.
- Your peak billing demand was **20% higher** 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](https://TECOaccount.com)



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



**Account #:** 211005282127

**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$905.39**

**Payment Amount:** \$ \_\_\_\_\_

653853168337

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.

653853168337211005282127000000905398



**Service For:**  
 11920 STREAMBED DR  
 CLBHS, RIVERVIEW, FL 33579-9315

**Account #: 211005282127**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** General Service Demand - Standard

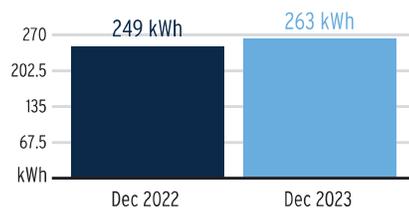
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000755511	12/12/2023	56,874	48,192	8,682 kWh	1	33 Days
1000755511	12/12/2023	17.86	0	17.86 kW	1	33 Days

## Charge Details

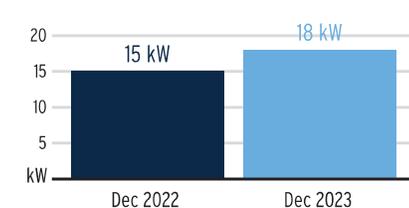
Electric Charges		
Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	18 kW @ \$14.13000/kW	\$254.34
Energy Charge	8,682 kWh @ \$0.00736/kWh	\$63.90
Fuel Charge	8,682 kWh @ \$0.05239/kWh	\$454.85
Capacity Charge	18 kW @ -\$0.06000/kW	-\$1.08
Storm Protection Charge	18 kW @ \$0.62000/kW	\$11.16
Energy Conservation Charge	18 kW @ \$0.88000/kW	\$15.84
Environmental Cost Recovery	8,682 kWh @ \$0.00084/kWh	\$7.29
Clean Energy Transition Mechanism	18 kW @ \$1.12000/kW	\$20.16
Storm Surcharge	8,682 kWh @ \$0.00238/kWh	\$20.66
Florida Gross Receipt Tax		\$22.63
<b>Electric Service Cost</b>		<b>\$905.39</b>

**Total Current Month's Charges \$905.39**

## 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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- Energy-Saving Programs:** 813-275-3909

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**Service For:**  
11920 STREAMBED DR  
CLBHS, RIVERVIEW, FL 33579-9315

**Account #: 211005282127**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

**Important Messages**

**Lower bills starting January 2024**

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**Important Rate Information for Lighting Customers**

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TRIPLE CREEK CDD  
TRIPLE CREEK BLVD PH2  
RIVERVIEW, FL 33579-0000

Statement Date: December 18, 2023

Amount Due: \$3,528.83

Due Date: January 08, 2024

Account #: 211005282317

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$7,057.66
Payment(s) Received Since Last Statement	-\$7,057.66
<b>Current Month's Charges</b>	<b>\$3,528.83</b>
<b>Amount Due by January 08, 2024 \$3,528.83</b>	

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



Scan here to view your account online.



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

Account #: 211005282317

Due Date: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,528.83

Payment Amount: \$ \_\_\_\_\_

653853168338

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.

6538531683382110052823170000003528838



**Service For:**  
TRIPLE CREEK BLVD PH2  
RIVERVIEW, FL 33579-0000

**Account #:** 211005282317  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$3,528.83</b>

**Total Current Month's Charges**

**\$3,528.83**

## Important Messages

### Lower bills starting January 2024

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications) to learn more.

### Important Rate Information for Lighting Customers

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## Ways To Pay Your Bill



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### In-Person

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### Mail A Check

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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](http://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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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 PH2  
RIVERVIEW, FL 33579-0000

Statement Date: December 18, 2023

Amount Due: \$8,519.79

Due Date: January 08, 2024

Account #: 211005282515

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$17,040.00
Payment(s) Received Since Last Statement	-\$17,040.00
<b>Current Month's Charges</b>	<b>\$8,519.79</b>
<b>Amount Due by January 08, 2024 \$8,519.79</b>	

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 #: 211005282515

Due Date: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$8,519.79

Payment Amount: \$ \_\_\_\_\_

653853168339

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.

6538531683392110052825150000008519797



**Service For:**  
 TRIPLE CRK PH2  
 RIVERVIEW, FL 33579-0000

**Account #:** 211005282515  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	2805 kWh @ \$0.03511/kWh	\$98.48
Fixture & Maintenance Charge	199 Fixtures	\$4062.88
Lighting Pole / Wire	199 Poles	\$4154.61
Lighting Fuel Charge	2805 kWh @ \$0.05169/kWh	\$144.99
Storm Protection Charge	2805 kWh @ \$0.01466/kWh	\$41.12
Clean Energy Transition Mechanism	2805 kWh @ \$0.00036/kWh	\$1.01
Storm Surcharge	2805 kWh @ \$0.00326/kWh	\$9.14
Florida Gross Receipt Tax		\$7.56
<b>Lighting Charges</b>		<b>\$8,519.79</b>

## Important Messages

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### Important Rate Information for Lighting Customers

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**Total Current Month's Charges** **\$8,519.79**

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

## Ways To Pay Your Bill

- 

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- 

**In-Person**  
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- 

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

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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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TRIPLE CREEK CDD  
TRIPLE CRK, PH C  
RIVERVIEW, FL 33579-0000

Statement Date: December 18, 2023

Amount Due: \$975.32

Due Date: January 08, 2024

Account #: 211005282705

### Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$1,950.64
Payment(s) Received Since Last Statement	-\$1,950.64
<b>Current Month's Charges</b>	<b>\$975.32</b>

**Amount Due by January 08, 2024 \$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.



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

Account #: 211005282705

Due Date: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$975.32

Payment Amount: \$ \_\_\_\_\_

653853168340

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

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6538531683402110052827050000000975323



**Service For:**  
TRIPLE CRK  
PH C, RIVERVIEW, FL 33579-0000

**Account #:** 211005282705  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$975.32</b>

**Total Current Month's Charges**

**\$975.32**

## Important Messages

### Lower bills starting January 2024

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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**  
 12799 HAMMOCK PARK DR, IRR  
 RIVERVIEW, FL 33579-9388

**Statement Date:** December 18, 2023

**Amount Due: \$204.14**

**Due Date:** January 08, 2024

**Account #:** 211017442784

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$251.64
Payment(s) Received Since Last Statement	-\$251.64
<b>Current Month's Charges</b>	<b>\$204.14</b>
<b>Amount Due by January 08, 2024 \$204.14</b>	

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



**Your Energy Insight**

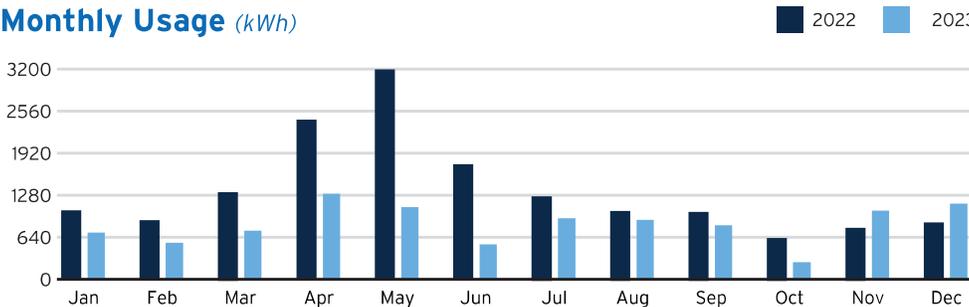
Your average daily kWh used was **34.62% higher** than the same period last year.

Your average daily kWh used was **2.78% 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](https://TECOaccount.com)



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



**Account #:** 211017442784

**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$204.14**

**Payment Amount: \$ \_\_\_\_\_**

652618606864

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.

6526186068642110174427840000000204140



**Service For:**  
 12799 HAMMOCK PARK DR  
 IRR, RIVERVIEW, FL 33579-9388

**Account #: 211017442784**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

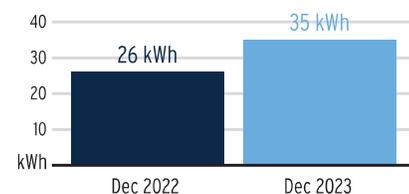
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	12/12/2023	41,846		40,693		1,153 kWh	1	33 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	1,153 kWh @ \$0.07990/kWh		\$92.12
Fuel Charge	1,153 kWh @ \$0.05239/kWh		\$60.41
Storm Protection Charge	1,153 kWh @ \$0.00400/kWh		\$4.61
Clean Energy Transition Mechanism	1,153 kWh @ \$0.00427/kWh		\$4.92
Storm Surcharge	1,153 kWh @ \$0.01061/kWh		\$12.23
Florida Gross Receipt Tax			\$5.10
<b>Electric Service Cost</b>			<b>\$204.14</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$204.14**

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

## Ways To Pay Your Bill

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 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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**Service For:**  
12799 HAMMOCK PARK DR  
IRR, RIVERVIEW, FL 33579-9388

**Account #: 211017442784**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

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**TRIPLE CREEK CDD**  
 12409 BIG BEND RD, WELL  
 RIVERVIEW, FL 33579-6914

**Statement Date:** December 18, 2023

**Amount Due: \$186.32**

**Due Date:** January 08, 2024

**Account #:** 211017442826

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$373.37
Payment(s) Received Since Last Statement	-\$373.37
<b>Current Month's Charges</b>	<b>\$186.32</b>
<b>Amount Due by January 08, 2024 \$186.32</b>	

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



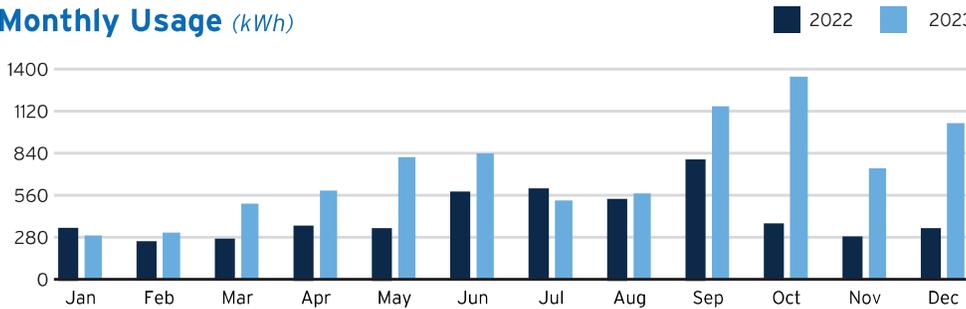
**Your Energy Insight**

- Your average daily kWh used was **210% higher** than the same period last year.
- Your average daily kWh used was **24% 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](https://TECOaccount.com)



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

**Account #:** 211017442826

**Due Date:** January 08, 2024



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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$186.32**

**Payment Amount:** \$ \_\_\_\_\_

652618606865

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.

652618606865211017442826000000186327



**Service For:**  
 12409 BIG BEND RD  
 WELL, RIVERVIEW, FL 33579-6914

**Account #:** 211017442826  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

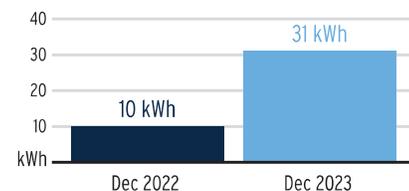
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	12/12/2023	19,606		18,568		1,038 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,038 kWh @ \$0.07990/kWh	\$82.94
Fuel Charge	1,038 kWh @ \$0.05239/kWh	\$54.38
Storm Protection Charge	1,038 kWh @ \$0.00400/kWh	\$4.15
Clean Energy Transition Mechanism	1,038 kWh @ \$0.00427/kWh	\$4.43
Storm Surcharge	1,038 kWh @ \$0.01061/kWh	\$11.01
Florida Gross Receipt Tax		\$4.66
<b>Electric Service Cost</b>		<b>\$186.32</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$186.32**

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 Tampa, FL 33631-3318  
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 Toll Free: **866-689-6469**
- 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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**Service For:**

12409 BIG BEND RD  
WELL, RIVERVIEW, FL 33579-6914

**Account #: 211017442826**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

**Lower bills starting January 2024**

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**Important Rate Information for Lighting Customers**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



**TRIPLE CREEK CDD**  
 13013 TWIN BRIDGES DR, PMP  
 RIVERVIEW, FL 33578

**Statement Date:** December 18, 2023

<b>Amount Due:</b>	<b>\$89.72</b>
<b>Due Date:</b>	January 08, 2024
<b>Account #:</b>	211025638753

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$307.45
Payment(s) Received Since Last Statement	-\$307.45
<b>Current Month's Charges</b>	<b>\$89.72</b>
<b>Amount Due by January 08, 2024 \$89.72</b>	

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

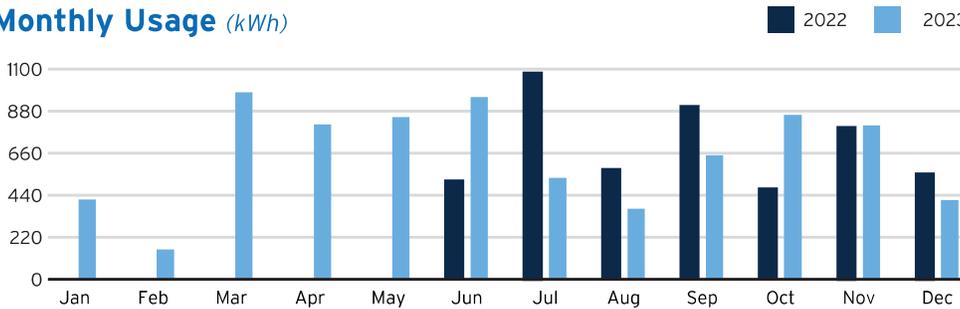


**Your Energy Insight**

- Your average daily kWh used was **23.53% lower** than the same period last year.
- Your average daily kWh used was **53.57% 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](https://TECOaccount.com)



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

**Account #:** 211025638753  
**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$89.72</b>
<b>Payment Amount:</b>	\$ _____

635334725268

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.

6353347252682110256387530000000089721



**Service For:**  
13013 TWIN BRIDGES DR  
PMP, RIVERVIEW, FL 33578

**Account #:** 211025638753  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	12/12/2023	12,685		12,270		415 kWh	1	33 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	33 days @ \$0.75000		\$24.75
Energy Charge	415 kWh @ \$0.07990/kWh		\$33.16
Fuel Charge	415 kWh @ \$0.05239/kWh		\$21.74
Storm Protection Charge	415 kWh @ \$0.00400/kWh		\$1.66
Clean Energy Transition Mechanism	415 kWh @ \$0.00427/kWh		\$1.77
Storm Surcharge	415 kWh @ \$0.01061/kWh		\$4.40
Florida Gross Receipt Tax			\$2.24
<b>Electric Service Cost</b>			<b>\$89.72</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$89.72**

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](https://www.tampaelectric.com)

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813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

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**Service For:**  
13013 TWIN BRIDGES DR  
PMP, RIVERVIEW, FL 33578

**Account #: 211025638753**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

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#### **Important Rate Information for Lighting Customers**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



**TRIPLE CREEK CDD**  
 13323 WILDFLOWER MEADOW DR  
 RIVERVIEW, FL 33578

**Statement Date:** December 18, 2023

**Amount Due: \$110.50**

**Due Date:** January 08, 2024

**Account #:** 221003452580

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$185.24
Payment(s) Received Since Last Statement	-\$185.24
<b>Current Month's Charges</b>	<b>\$110.50</b>
<b>Amount Due by January 08, 2024 \$110.50</b>	

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



**Your Energy Insight**

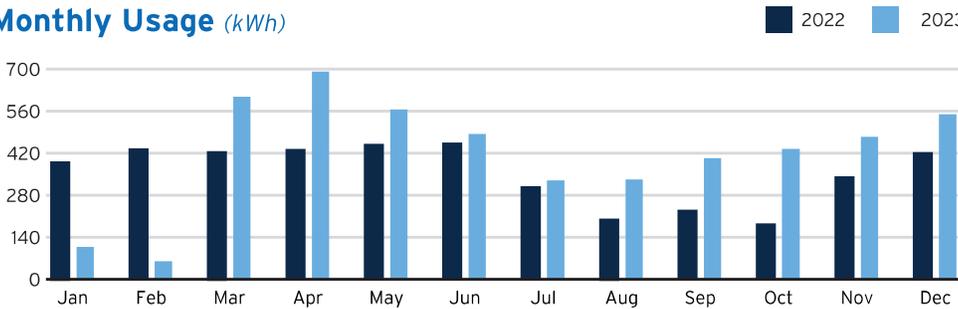
Your average daily kWh used was **30.77% higher** than the same period last year.

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



Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

**Account #:** 221003452580

**Due Date:** January 08, 2024

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**Amount Due: \$110.50**

**Payment Amount:** \$ \_\_\_\_\_

622989067894

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.

6229890678942210034525800000000110501



**Service For:**  
 13323 WILDFLOWER MEADOW DR  
 RIVERVIEW, FL 33578

**Account #: 221003452580**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Meter Location:** WELL

**Service Period:** Nov 10, 2023 - Dec 12, 2023

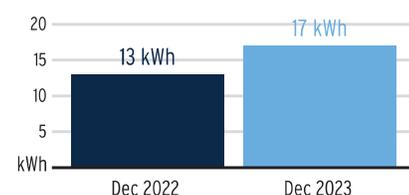
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	12/12/2023	16,583		16,034		549 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	549 kWh @ \$0.07990/kWh	\$43.87
Fuel Charge	549 kWh @ \$0.05239/kWh	\$28.76
Storm Protection Charge	549 kWh @ \$0.00400/kWh	\$2.20
Clean Energy Transition Mechanism	549 kWh @ \$0.00427/kWh	\$2.34
Storm Surcharge	549 kWh @ \$0.01061/kWh	\$5.82
Florida Gross Receipt Tax		\$2.76
<b>Electric Service Cost</b>		<b>\$110.50</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$110.50**

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 Tampa, FL 33631-3318  
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- Credit or Debit Card**  
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 Toll Free: **866-689-6469**
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**Service For:**

13323 WILDFLOWER MEADOW DR  
RIVERVIEW, FL 33578

**Account #: 221003452580****Statement Date: December 18, 2023****Charges Due: January 08, 2024****Lower bills starting January 2024**

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**TRIPLE CREEK CDD**  
 13427 DORADO SHORES AVE  
 RIVERVIEW, FL 33579

**Statement Date:** December 18, 2023

**Amount Due: \$188.80**

**Due Date:** January 08, 2024

**Account #:** 221003469352

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$359.36
Payment(s) Received Since Last Statement	-\$359.36
<b>Current Month's Charges</b>	<b>\$188.80</b>
<b>Amount Due by January 08, 2024 \$188.80</b>	

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**Your Energy Insight**

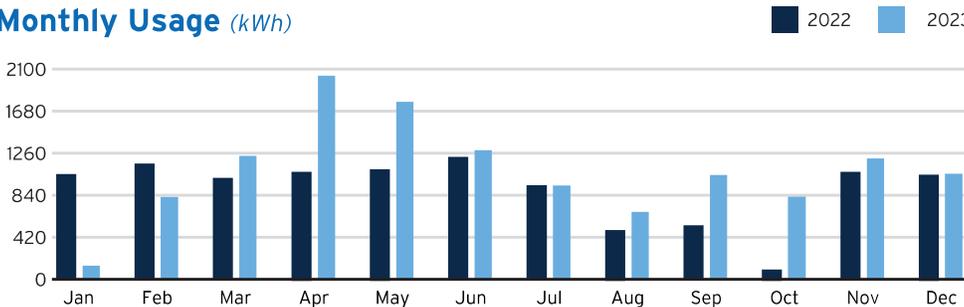
Your average daily kWh used was **3.23% higher** than the same period last year.

Your average daily kWh used was **21.95% 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](https://TECOaccount.com)



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

**Account #:** 221003469352

**Due Date:** January 08, 2024



**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$188.80**

**Payment Amount:** \$ \_\_\_\_\_

622989067895

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.

6229890678952210034693520000000188806



**Service For:**  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

**Account #:** 221003469352  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

## Meter Read

**Meter Location:** WELL

**Service Period:** Nov 10, 2023 - Dec 12, 2023

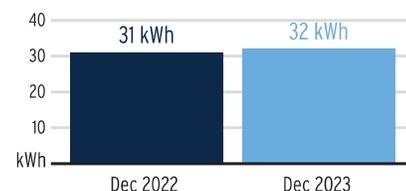
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	12/12/2023	26,056		25,002		1,054 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,054 kWh @ \$0.07990/kWh	\$84.21
Fuel Charge	1,054 kWh @ \$0.05239/kWh	\$55.22
Storm Protection Charge	1,054 kWh @ \$0.00400/kWh	\$4.22
Clean Energy Transition Mechanism	1,054 kWh @ \$0.00427/kWh	\$4.50
Storm Surcharge	1,054 kWh @ \$0.01061/kWh	\$11.18
Florida Gross Receipt Tax		\$4.72
<b>Electric Service Cost</b>		<b>\$188.80</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$188.80**

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.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:

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### Phone:

**Commercial Customer Care:**  
866-832-6249

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813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

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813-275-3909

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**Service For:**  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

**Account #: 221003469352**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

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**TRIPLE CREEK CDD**  
 12791 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-9401

**Statement Date:** December 18, 2023

**Amount Due: \$28.02**

**Due Date:** January 08, 2024

**Account #:** 221005700036

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$48.33
Payment(s) Received Since Last Statement	-\$48.33
<b>Current Month's Charges</b>	<b>\$28.02</b>
<b>Amount Due by January 08, 2024 \$28.02</b>	

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



**Your Energy Insight**

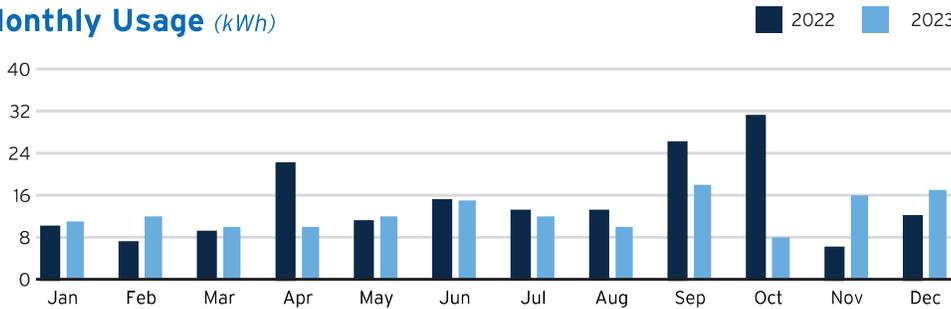
Your average daily kWh used was **25% higher** than the same period last year.

Your average daily kWh used was **16.67% lower** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

**Account #:** 221005700036

**Due Date:** January 08, 2024



**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$28.02**

**Payment Amount:** \$ \_\_\_\_\_

624223651942

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.

624223651942221005700036000000028025



**Service For:**  
12791 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-9401

**Account #: 221005700036**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	12/12/2023	540		523		17 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	17 kWh @ \$0.07990/kWh	\$1.36
Fuel Charge	17 kWh @ \$0.05239/kWh	\$0.89
Storm Protection Charge	17 kWh @ \$0.00400/kWh	\$0.07
Clean Energy Transition Mechanism	17 kWh @ \$0.00427/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.01061/kWh	\$0.18
Florida Gross Receipt Tax		\$0.70
<b>Electric Service Cost</b>		<b>\$28.02</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$28.02**

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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Tampa, FL 33631-3318  
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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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**Service For:**  
12791 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-9401

**Account #: 221005700036**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

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The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



**TRIPLE CREEK CDD**  
 13013 BOGGY CREEK DR, AMENITY  
 RIVERVIEW, FL 33579

**Statement Date:** December 18, 2023

**Amount Due: \$2,938.17**

**Due Date:** January 08, 2024

**Account #:** 221006430211

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$5,490.97
Payment(s) Received Since Last Statement	-\$5,490.97
<b>Current Month's Charges</b>	<b>\$2,938.17</b>
<b>Amount Due by January 08, 2024 \$2,938.17</b>	

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



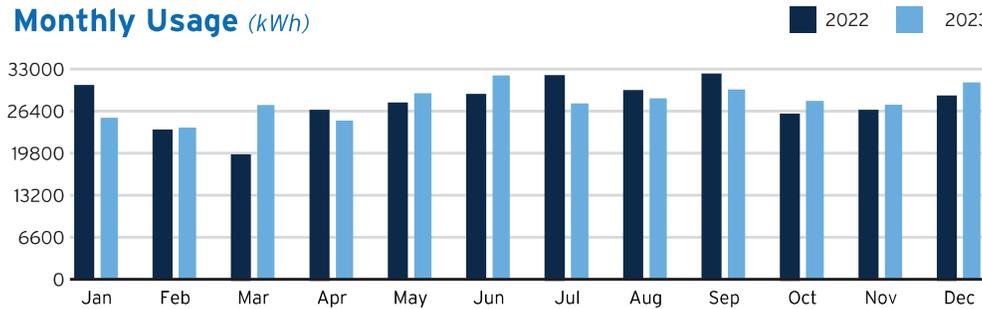
**Your Energy Insight**

- Your average daily kWh used was **7.83% higher** than the same period last year.
- Your peak billing demand was **0% higher** 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](https://TECOaccount.com)



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

**Account #:** 221006430211

**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$2,938.17**

**Payment Amount:** \$ \_\_\_\_\_

651384033994

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.

6513840339942210064302110000002938171



**Service For:**  
 13013 BOGGY CREEK DR  
 AMENITY, RIVERVIEW, FL 33579

**Account #: 221006430211**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** General Service Demand - Standard

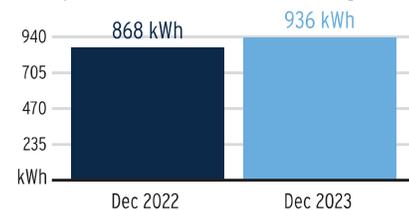
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	12/12/2023	28,466	27,694	30,880 kWh	40.0000	33 Days
1000763657	12/12/2023	1.32	0	52.68 kW	40.0000	33 Days

## Charge Details

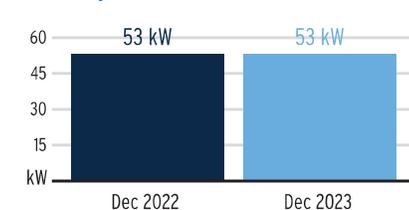
Electric Charges		
Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	53 kW @ \$14.13000/kW	\$748.89
Energy Charge	30,880 kWh @ \$0.00736/kWh	\$227.28
Fuel Charge	30,880 kWh @ \$0.05239/kWh	\$1,617.80
Capacity Charge	53 kW @ -\$0.06000/kW	-\$3.18
Storm Protection Charge	53 kW @ \$0.62000/kW	\$32.86
Energy Conservation Charge	53 kW @ \$0.88000/kW	\$46.64
Environmental Cost Recovery	30,880 kWh @ \$0.00084/kWh	\$25.94
Clean Energy Transition Mechanism	53 kW @ \$1.12000/kW	\$59.36
Storm Surcharge	30,880 kWh @ \$0.00238/kWh	\$73.49
Florida Gross Receipt Tax		\$73.45
<b>Electric Service Cost</b>		<b>\$2,938.17</b>

**Total Current Month's Charges \$2,938.17**

## 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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## Ways To Pay Your Bill

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 P.O. Box 31318  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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**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: December 18, 2023**  
**Charges Due: January 08, 2024**

## Important Messages

### Lower bills starting January 2024

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### Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.



**TRIPLE CREEK CDD**  
 13221 JETER CREEK DR, IRR  
 RIVERVIEW, FL 33579-9408

**Statement Date:** December 18, 2023

**Amount Due: \$57.64**

**Due Date:** January 08, 2024

**Account #:** 221007538566

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$96.22
Payment(s) Received Since Last Statement	-\$96.22
<b>Current Month's Charges</b>	<b>\$57.64</b>
<b>Amount Due by January 08, 2024 \$57.64</b>	

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



**Your Energy Insight**

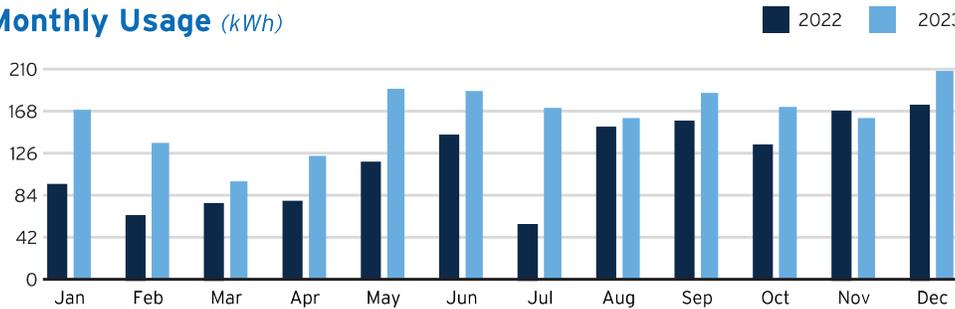
Your average daily kWh used was **20% higher** than the same period last year.

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



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](https://TECOaccount.com)



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



**Account #:** 221007538566

**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$57.64**

**Payment Amount:** \$ \_\_\_\_\_

664964190758

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.

664964190758221007538566000000057642



**Service For:**  
 13221 JETER CREEK DR  
 IRR, RIVERVIEW, FL 33579-9408

**Account #: 221007538566**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

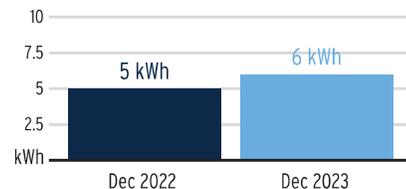
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000494333	12/12/2023	5,620	5,412	208 kWh	1	33 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	208 kWh @ \$0.07990/kWh	\$16.62
Fuel Charge	208 kWh @ \$0.05239/kWh	\$10.90
Storm Protection Charge	208 kWh @ \$0.00400/kWh	\$0.83
Clean Energy Transition Mechanism	208 kWh @ \$0.00427/kWh	\$0.89
Storm Surcharge	208 kWh @ \$0.01061/kWh	\$2.21
Florida Gross Receipt Tax		\$1.44
<b>Electric Service Cost</b>		<b>\$57.64</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$57.64**

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

## Ways To Pay Your Bill

- 
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**Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- 
**Credit or Debit Card**  
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**Service For:**  
13221 JETER CREEK DR  
IRR, RIVERVIEW, FL 33579-9408

**Account #: 221007538566**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

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TRIPLE CREEK CDD
12908 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579

Statement Date: December 18, 2023

Amount Due: \$133.76

Due Date: January 08, 2024

Account #: 221007556022

Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$166.15, Payment(s) Received Since Last Statement -\$166.15, Current Month's Charges \$133.76

Amount Due by January 08, 2024 \$133.76

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



Your Energy Insight

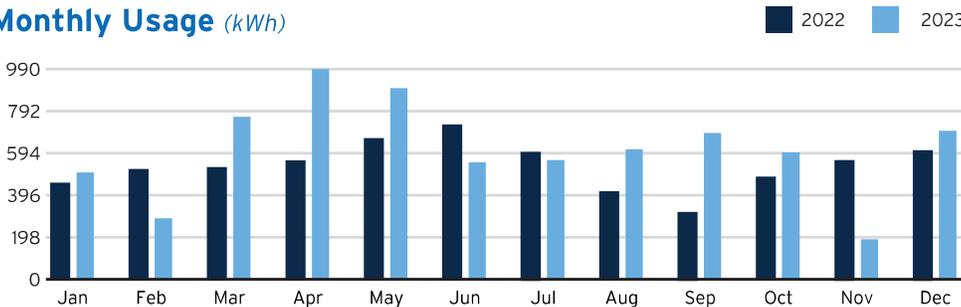
Your average daily kWh used was 16.67% higher than the same period last year.

Your average daily kWh used was 250% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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Account #: 221007556022

Due Date: January 08, 2024

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: \$133.76

Payment Amount: \$ \_\_\_\_\_

664964190759

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.

664964190759221007556022000000133764



**Service For:**  
 12908 HAMMOCK PARK DR  
 IRR, RIVERVIEW, FL 33579

**Account #: 221007556022**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

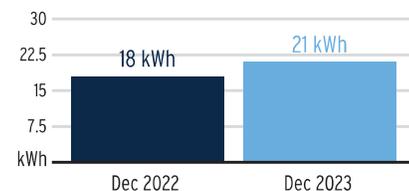
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	12/12/2023	14,730		14,031		699 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	699 kWh @ \$0.07990/kWh	\$55.85
Fuel Charge	699 kWh @ \$0.05239/kWh	\$36.62
Storm Protection Charge	699 kWh @ \$0.00400/kWh	\$2.80
Clean Energy Transition Mechanism	699 kWh @ \$0.00427/kWh	\$2.98
Storm Surcharge	699 kWh @ \$0.01061/kWh	\$7.42
Florida Gross Receipt Tax		\$3.34
<b>Electric Service Cost</b>		<b>\$133.76</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$133.76**

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 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:**  
12908 HAMMOCK PARK DR  
IRR, RIVERVIEW, FL 33579

**Account #: 221007556022**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications) to learn more.

#### **Important Rate Information for Lighting Customers**

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE 1, LIGHTS  
RIVERVIEW, FL 33579

Statement Date: December 18, 2023

Amount Due: \$3,016.88

Due Date: January 08, 2024

Account #: 221007595400

### Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$6,033.76
Payment(s) Received Since Last Statement	-\$6,033.76
<b>Current Month's Charges</b>	<b>\$3,016.88</b>

**Amount Due by January 08, 2024 \$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.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 221007595400

Due Date: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,016.88

Payment Amount: \$ \_\_\_\_\_

664964190760

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.

6649641907602210075954000000003016882



**Service For:**  
 TRIPLE CREEK VILLAGE 1  
 LIGHTS, RIVERVIEW, FL 33579

**Account #: 221007595400**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$3,016.88</b>

**Total Current Month's Charges \$3,016.88**

## Important Messages

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- Phone**  
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- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD  
WILDFLOWER MEADOW DR, LIGHTS  
RIVERVIEW, FL 33578

Statement Date: December 18, 2023

Amount Due: \$1,544.00

Due Date: January 08, 2024

Account #: 221007664917

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$3,088.00
Payment(s) Received Since Last Statement	-\$3,088.00
<b>Current Month's Charges</b>	<b>\$1,544.00</b>
<b>Amount Due by January 08, 2024 \$1,544.00</b>	

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: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,544.00

Payment Amount: \$ \_\_\_\_\_

615581693456

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.

6155816934562210076649170000001544008



**Service For:**  
WILDFLOWER MEADOW DR  
LIGHTS, RIVERVIEW, FL 33578

**Account #: 221007664917**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,544.00</b>

**Total Current Month's Charges**

**\$1,544.00**

## Important Messages

### Lower bills starting January 2024

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## Ways To Pay Your Bill



### Bank Draft

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### In-Person

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### Mail A Check

**Payments:**  
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](http://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:

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### Residential Customer Care:

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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**  
 12950 BRISBANE PL, WELL  
 RIVERVIEW, FL 33579

**Statement Date:** December 18, 2023

**Amount Due: \$107.56**

**Due Date:** January 08, 2024

**Account #:** 221007991005

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$201.55
Payment(s) Received Since Last Statement	-\$201.55
<b>Current Month's Charges</b>	<b>\$107.56</b>
<b>Amount Due by January 08, 2024 \$107.56</b>	

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



**Your Energy Insight**

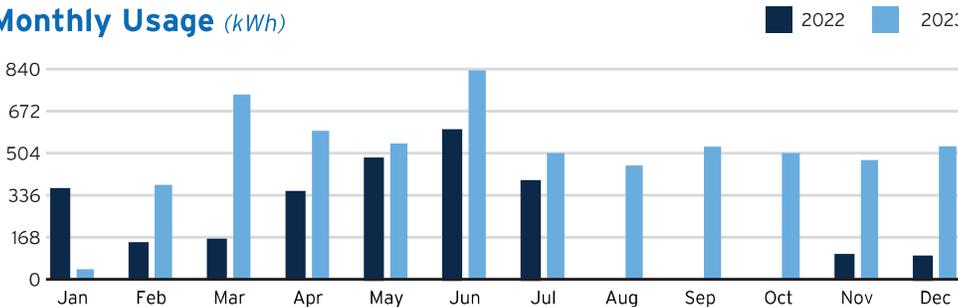
Your average daily kWh used was **433.33% higher** than the same period last year.

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



Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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



**Account #:** 221007991005

**Due Date:** January 08, 2024

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$107.56**

**Payment Amount: \$ \_\_\_\_\_**

637803866126

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

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637803866126221007991005000000107567



**Service For:**  
12950 BRISBANE PL  
WELL, RIVERVIEW, FL 33579

**Account #: 221007991005**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	12/12/2023	22,398		21,868		530 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	530 kWh @ \$0.07990/kWh	\$42.35
Fuel Charge	530 kWh @ \$0.05239/kWh	\$27.77
Storm Protection Charge	530 kWh @ \$0.00400/kWh	\$2.12
Clean Energy Transition Mechanism	530 kWh @ \$0.00427/kWh	\$2.26
Storm Surcharge	530 kWh @ \$0.01061/kWh	\$5.62
Florida Gross Receipt Tax		\$2.69
<b>Electric Service Cost</b>		<b>\$107.56</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$107.56**

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### All Other

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813-275-3909

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**Service For:**  
12950 BRISBANE PL  
WELL, RIVERVIEW, FL 33579

**Account #: 221007991005**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

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TRIPLE CREEK CDD  
0 TRIPLE CREEK VILLAGE PH 3  
RIVERVIEW, FL 33579

Statement Date: December 18, 2023

Amount Due: \$2,067.36

Due Date: January 08, 2024

Account #: 221008186548

### Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$4,165.73
Payment(s) Received Since Last Statement	-\$4,165.73
<b>Current Month's Charges</b>	<b>\$2,067.36</b>

**Amount Due by January 08, 2024 \$2,067.36**

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



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Account #: 221008186548

Due Date: January 08, 2024

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Amount Due: \$2,067.36

Payment Amount: \$ \_\_\_\_\_

661260518553

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

Mail payment to:  
TECO  
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6612605185532210081865480000002067364



**Service For:**  
 O TRIPLE CREEK VILLAGE PH 3  
 RIVERVIEW, FL 33579

**Account #:** 221008186548  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,067.36</b>

## Important Messages

### Lower bills starting January 2024

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**Total Current Month's Charges** **\$2,067.36**

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

Statement Date: December 18, 2023

Amount Due: \$1,715.56

Due Date: January 08, 2024

Account #: 221008211213

### Account Summary

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$3,456.85
Payment(s) Received Since Last Statement	-\$3,456.85
<b>Current Month's Charges</b>	<b>\$1,715.56</b>
<b>Amount Due by January 08, 2024</b>	<b>\$1,715.56</b>

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: January 08, 2024



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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,715.56

Payment Amount: \$ \_\_\_\_\_

661260518554

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.

6612605185542210082112130000001715565



**Service For:**  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

**Account #: 221008211213**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,715.56</b>

## Important Messages

**Lower bills starting January 2024**  
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## Important Rate Information for Lighting Customers

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**Total Current Month's Charges** **\$1,715.56**

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## Ways To Pay Your Bill

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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://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](http://TampaElectric.com)
- 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 VILLAGE H  
RIVERVIEW, FL 33579

Statement Date: December 18, 2023

Amount Due: \$2,144.44

Due Date: January 08, 2024

Account #: 221008241392

### Account Summary

Current Service Period: November 10, 2023 - December 12, 2023

Previous Amount Due	\$4,321.05
Payment(s) Received Since Last Statement	-\$4,321.05
<b>Current Month's Charges</b>	<b>\$2,144.44</b>

**Amount Due by January 08, 2024 \$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: January 08, 2024



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$2,144.44

Payment Amount: \$ \_\_\_\_\_

661260518555

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.

6612605185552210082413920000002144446



**Service For:**  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

**Account #:** 221008241392  
**Statement Date:** December 18, 2023  
**Charges Due:** January 08, 2024

**Service Period:** Nov 10, 2023 - Dec 12, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,144.44</b>

**Total Current Month's Charges**

**\$2,144.44**

## Important Messages

### Lower bills starting January 2024

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### Important Rate Information for Lighting Customers

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## Ways To Pay Your Bill



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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## Contact Us

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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:** December 18, 2023

**Amount Due:** \$226.17

**Due Date:** January 08, 2024

**Account #:** 221008613442

**Account Summary**

<b>Current Service Period:</b> November 10, 2023 - December 12, 2023	
Previous Amount Due	\$425.76
Payment(s) Received Since Last Statement	-\$425.76
<b>Current Month's Charges</b>	<b>\$226.17</b>
<b>Amount Due by January 08, 2024 \$226.17</b>	

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



**Your Energy Insight**

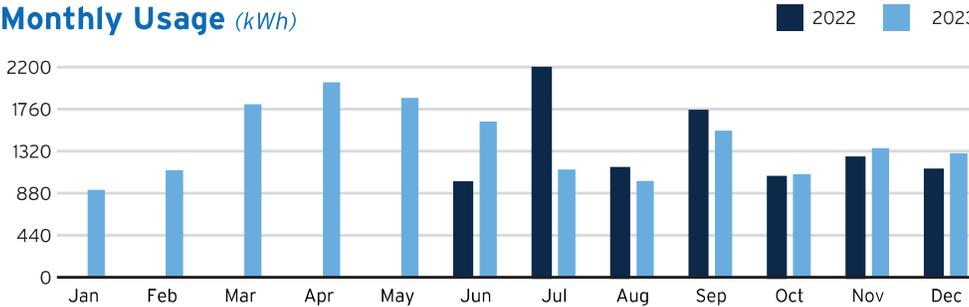
Your average daily kWh used was **14.71% higher** than the same period last year.

Your average daily kWh used was **17.02% 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](https://TECOaccount.com)



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

**Account #:** 221008613442

**Due Date:** January 08, 2024

**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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$226.17

**Payment Amount:** \$ \_\_\_\_\_

605087878182

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.

605087878182221008613442000000226175



**Service For:**  
12809 BOGGY CREEK DR  
PMP, RIVERVIEW, FL 33579

**Account #: 221008613442**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

## Meter Read

**Service Period:** Nov 10, 2023 - Dec 12, 2023

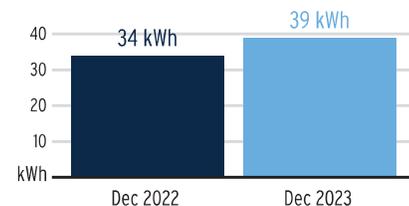
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	12/12/2023	26,259		24,964		1,295 kWh	1	33 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,295 kWh @ \$0.07990/kWh	\$103.47
Fuel Charge	1,295 kWh @ \$0.05239/kWh	\$67.85
Storm Protection Charge	1,295 kWh @ \$0.00400/kWh	\$5.18
Clean Energy Transition Mechanism	1,295 kWh @ \$0.00427/kWh	\$5.53
Storm Surcharge	1,295 kWh @ \$0.01061/kWh	\$13.74
Florida Gross Receipt Tax		\$5.65
<b>Electric Service Cost</b>		<b>\$226.17</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$226.17**

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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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**Service For:**  
12809 BOGGY CREEK DR  
PMP, RIVERVIEW, FL 33579

**Account #: 221008613442**  
**Statement Date: December 18, 2023**  
**Charges Due: January 08, 2024**

#### **Lower bills starting January 2024**

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#### **Important Rate Information for Lighting Customers**

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**TRIPLE CREEK CDD**  
 TRIPLE CREEK - VILLAGE P  
 TRIPLE CREEK-VILLAGE P, SOLAR  
 RIVERVIEW, FL 33579

**Statement Date:** December 13, 2023

**Amount Due: \$1,755.38**

**Due Date:** January 03, 2024

**Account #:** 221008952105

**Account Summary**

**Current Service Period:** November 07, 2023 - December 07, 2023

Previous Amount Due	\$3,590.95
Payment(s) Received Since Last Statement	-\$3,617.68
Credit balance after payments and credits	-\$26.73
<b>Current Month's Charges</b>	<b>\$1,782.11</b>

**Amount Due by January 03, 2024 \$1,755.38**

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



Scan here to view your account online.



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

**Account #:** 221008952105

**Due Date:** January 03, 2024

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Amount Due: \$1,755.38**

**Payment Amount:** \$ \_\_\_\_\_

605087874610

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.

605087874610221008952105000001755384



**Service For:**  
TRIPLE CREEK-VILLAGE P  
SOLAR, RIVERVIEW, FL 33579

**Account #:** 221008952105  
**Statement Date:** December 13, 2023  
**Charges Due:** January 03, 2024

**Service Period:** Nov 07, 2023 - Dec 07, 2023

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

## Important Messages

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
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
<b>Lighting Charges</b>	<b>\$1,782.11</b>

### Lower bills starting January 2024

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**Total Current Month's Charges** **\$1,782.11**

### Important Rate Information for Lighting Customers

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### Mail A Check

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## 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**  
 TRIPLE CREEK - VILLAGE N  
 VILLAGE N, SOLAR  
 RIVERVIEW, FL 33579

**Statement Date:** December 13, 2023

<b>Amount Due:</b>	<b>\$2,708.31</b>
<b>Due Date:</b>	January 03, 2024
<b>Account #:</b>	221008952113

**Account Summary**

<b>Current Service Period:</b> November 07, 2023 - December 07, 2023	
Previous Amount Due	\$5,540.34
Payment(s) Received Since Last Statement	-\$5,581.58
Credit balance after payments and credits	-\$41.24
<b>Current Month's Charges</b>	<b>\$2,749.55</b>
<b>Amount Due by January 03, 2024</b>	
	<b>\$2,708.31</b>

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




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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

**Account #:** 221008952113  
**Due Date:** January 03, 2024

<b>Amount Due:</b>	<b>\$2,708.31</b>
<b>Payment Amount:</b>	\$ _____

605087874611

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.

6050878746112210089521130000002708319



**Service For:**  
 VILLAGE N  
 SOLAR, RIVERVIEW, FL 33579

**Account #: 221008952113**  
**Statement Date: December 13, 2023**  
**Charges Due: January 03, 2024**

**Service Period:** Nov 07, 2023 - Dec 07, 2023

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
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
<b>Lighting Charges</b>	<b>\$2,749.55</b>

**Total Current Month's Charges \$2,749.55**

## Important Messages

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- 

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- 

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

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- 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

**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 R, SOLAR  
RIVERVIEW, FL 33579

Statement Date: December 13, 2023

Amount Due: \$611.01

Due Date: January 03, 2024

Account #: 221009117070

### Account Summary

Current Service Period: November 07, 2023 - December 07, 2023

Previous Amount Due	\$2,518.05
Payment(s) Received Since Last Statement	-\$2,518.05
<b>Current Month's Charges</b>	<b>\$611.01</b>

**Amount Due by January 03, 2024 \$611.01**

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



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 221009117070

Due Date: January 03, 2024

**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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$611.01

Payment Amount: \$ \_\_\_\_\_

614347122892

TRIPLE CREEK CDD  
TRIPLE CREEK-VILLAGE R, SOLAR  
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.

6143471228922210091170700000000611015



**Service For:**  
 TRIPLE CREEK-VILLAGE R  
 SOLAR, RIVERVIEW, FL 33579

**Account #:** 221009117070  
**Statement Date:** December 13, 2023  
**Charges Due:** January 03, 2024

**Service Period:** Nov 07, 2023 - Dec 07, 2023

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$611.01
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
<b>Lighting Charges</b>	<b>\$611.01</b>

**Total Current Month's Charges \$611.01**

## Important Messages

**Lower bills starting January 2024**  
 The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Effective in January, the typical residential customer's monthly energy bill will decrease by about 11 percent, or \$17.65, to \$143.48 for 1,000 kilowatt-hours (kWh) of use, down from the \$161.13 customers pay today. Commercial and industrial customers will see a decrease between 10 percent and 18 percent, depending on usage. Tampa Electric bills will be below the national average and among the lowest in Florida. Visit [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications) to learn more.

## Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2024 rates. Visit [TampaElectric.com/RateCommunications](http://TampaElectric.com/RateCommunications) to review the new lighting rates, which take effect in January 2024.

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

## Ways To Pay Your Bill

- 

**Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://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](http://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](http://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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**BNY MELLON**

The Bank of New York Mellon  
Trust Company, N.A.

# INVOICE

**DEC 20 2023**

000044 XFRSDD1 000000



Triple Creek CDD  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

Invoice Number:	252-2598300
Account Number:	CT2119290
Invoice Date:	14-Dec-23
Cycle Date:	01-Dec-23
Administrator:	Caroline Cowart
Phone Number:	904-645-1919
Currency:	USD

Triple Creek Community Development District Special Assessment Bonds Series 2021B

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
<b>Flat</b>					
<b>Construction Fund Fee</b>					2,000.00
For the period: December 01, 2023 to November 30, 2024					
<b>Trustee Fee</b>					2,200.00
For the period: December 01, 2023 to November 30, 2024					

Invoice Total:	4,200.00
Satisfied To Date:	0.00
<b>Balance Due:</b>	<b>4,200.00</b>

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: 252-2598300

### Billing Stub

Triple Creek Community Development District Special Assessment Bonds  
Series 2021B

Invoice Number:	252-2598300
Account Number:	CT2119290
Invoice Date:	14-Dec-23
Cycle Date:	01-Dec-23
Administrator:	Caroline Cowart
Phone Number:	904-645-1919
Amount:	4,200.00 USD

0000006812412520259830000000000000004200005

# 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

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
10/15/23		TRIPLE CREEK CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
10/18/2023	Carol Chewning	107021	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$453.00		0000311540	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/15/23	10/15/23	0000311540	Tampabay.com	Legals CLS	Triple Creek Coimmunity NOTICE OF REGU	1	2x42 L	\$453.00

**RECEIVED**  
 12-19-2023

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 INVOICE

Thank you for your business.

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
10/15/23		TRIPLE CREEK CDD	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
10/18/2023	Carol Chewning	107021	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$453.00		0000311540	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE 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**

STATE OF FLORIDA  
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Carol Chewing** 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: Triple Creek Coimmunity NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING** was published in said newspaper by print in the issues of: **10/15/23** 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 not 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 **10/15/2023**

*Kathy Klase*  
\_\_\_\_\_  
Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING  
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors (the "Board") of the Triple Creek Community Development District (the "District") will hold a regular meeting of the Board of Supervisors on Tuesday, October 24, 2023 at 6:00 p.m. at the Streambed Club House, located at 11920 Streambed Dr, Riverview, FL 33579. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

} SS

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578 (813) 533-2950, during normal business hours.

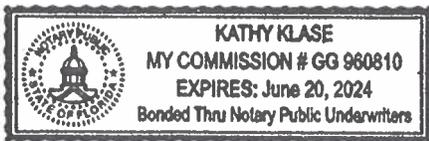
Pursuant to provisions Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 533-2950, at least forty-eight (48) hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that this same 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 such appeal is to be based.

Triple Creek Community Development District

Matt O'Nolan  
District Manager  
10/15/2023

0000311540



**Triple Creek CDD**  
**Debit Card Account # XXX16436 (balance \$3,500)**  
**12/8/2023**

				Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Contingency	Parks & Rec	Parks & Rec	
				Facility Supplies	Maintenance & Repair	Wildlife Management	Clubhouse Misc.	Decorations	Office Supplies	Special Events	Total
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4732	57200-4733	57200-4737	57200-5101	57900-4775	
11/15/2023	Exxon	Gator Gas	(48.47)		(48.47)						(48.47)
11/28/2023	Publix	Event Supplies	(42.96)							(42.96)	(42.96)
11/17/2023	Amazon	Trash Bags	(51.05)	(51.05)							(51.05)
11/21/2023	Amazon	Christmas Decorations	(108.75)					(108.75)			(108.75)
11/21/2023	Amazon	(2) Step Stools	(24.25)	(24.25)							(24.25)
11/21/2023	Sam's Club	Office Supplies	(91.80)						(91.80)		(91.80)
11/15/2023	Home Depot	Paint Supplies	(41.40)		(41.40)						(41.40)
11/17/2023	Storage Rental	Dec Rental	(304.00)				(304.00)				(304.00)
11/26/2023	All Pro Wildlife	Racoon Removal	(350.00)			(350.00)					(350.00)
12/5/2023	Amazon	Office Supplies-Monthly Planner	(12.78)						(12.78)		(12.78)
12/4/2023	Amazon	Festival Of Lights Supplies	(48.25)							(48.25)	(48.25)
12/5/2023	Amazon	Elite Gourmet Coffee Pot	(126.82)	(126.82)							(126.82)
11/29/2023	Amazon	Festival Of Lights Supplies	(433.07)							(433.07)	(433.07)
11/29/2023	Home Depot	Extension Cords, Brushes, Small Tools	(200.09)	(200.09)							(200.09)
12/5/2023	Amazon	Calendar, Coffee Station Organizer	(37.60)						(37.60)		(37.60)
11/29/2023	Publix	Festival Of Lights Supplies	(53.71)							(53.71)	(53.71)
	<b>TOTAL</b>		(1,975.00)	(402.21)	(89.87)	(350.00)	(304.00)	(108.75)	(142.18)	(577.99)	(1,975.00)

*Matt O'Nolan*  
**District Manager**

**12/8/23**  
 Date

001-10201

12204 Balm Riverview Rd.  
Riverview Fl 33579

7-ELEVEN 38452  
XXXXXXXXXX0001  
12204 BALM RIVERVIEW  
RIVERVIEW , FL  
33579  
11/15/2023 886521794  
12:26:22 PM

4733  
Gas for  
later

XXXXXXXXXXXX2208  
Visa  
INVOICE 077372  
AUTH 061476

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 5

Regular 15.795G  
PRICE/GAL \$3.069

FUEL TOTAL \$ 48.47

-----  
TOTAL = \$ 48.47  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 48.47

=====  
Customer-activated Purchase/Capture  
Site #: 000000009978180  
Shift Number 1  
Sequence Number 20174  
Chip Read  
US DEBIT  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000108000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00  
TC: 7A0D2CBF510DF2C0  
APPROVED 061476  
=====

Thank You,  
Please COme Again

# Publix

Shoppes Of Summerfield  
13154 US Highway 301 S.  
Riverview, FL 33579 \*  
Store Manager: Eric Spevack  
813-741-0693

MINI VAN BTTRCR IC	13.99	F
AMAZON GIFT CARD	25.00	
Account #XXXXXXXXXX4108		
CARD BIRTHDAY	3.69	T
Order Total	42.68	
Sales Tax	0.28	
Grand Total	42.96	
Credit Payment	42.96	
Change	0.00	

Receipt ID: 1032 BTN 525 057

PRESTO!  
Trace #: 528534  
Reference #: 0506981552  
Acct #: XXXXXXXXXXXX2208 *4775*  
Purchase VISA  
Amount: \$42.96  
Auth #: 058547

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Odelise

11/28/2023 8:48 S1032 R152 5057 C0411

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

Details for Order #113-8110329-6172261

[Print this page for your records.](#)

**Order Placed:** November 17, 2023

**Amazon.com order number:** 113-8110329-6172261

**Order Total: \$51.05**

**Not Yet Shipped**

**Items Ordered**

1 of: *Reli. 55-60 Gallon Trash Bags Heavy Duty | 150 Bags | 50-60 Gallon | Large Black* **Price**  
*Garbage Bags | Made in USA* \$49.99

Sold by: Reli. ([seller profile](#))

Supplied by: Other

Business Price

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

~~4733~~ 4619

**Shipping Speed:**

Rush Shipping

**Payment information**

**Payment Method:**

Visa ending in 2208

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$49.99

Shipping & Handling: \$2.99

Your Coupon Savings: -\$2.50

Free Shipping: -\$2.99

-----

Total before tax: \$47.49

Estimated tax to be collected: \$3.56

-----

**Grand Total:\$51.05**

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



Details for Order #112-7034643-9985001

Order Placed: November 21, 2023  
Amazon.com order number: 112-7034643-9985001  
Order Total: \$108.75

Not Yet Shipped

Items Ordered	Price
1 of: HZGDEJTG 9ft Christmas Inflatable Outdoor Decorations, Santa Claus Snowman Street Sign Inflatable Yard Decoration with LED Lights for Indoor Outdoor Patio Garden Christmas Decoration... Sold by: HZGDEJTG (seller profile) Condition: New	\$79.99
1 of: Wollmix Christmas Backdrops for Photography, Winter Rustic Barn Wood Door Photo Background Xmas Eve Tree Snow Banner Family Holiday Party Decoration Supplies Portraits Photo Booth Studio Props 7x5ft Sold by: Lucky Dreamer (seller profile) Condition: New	\$13.99
1 of: SJOLOON Christmas Backdrops Red Ball Theme Background Shining Stars Background New Year Backdrop for Christmas Party Decoration Banner Photo Shoot 12364 (7x5FT) Sold by: Tuwang (seller profile) Condition: New	\$9.98

**Shipping Address:**  
 TripleCreekClub  
 13013 Boggy Creek Drive  
 Riverview, FL 33579  
 United States

4737

**Shipping Speed:**  
 FREE Prime Delivery

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$103.96
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Promotion applied: -\$2.80
	-----
	Total before tax: \$101.16
	<b>Estimated Tax:</b> \$7.59
	-----
	<b>Grand Total: \$108.75</b>

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



Details for Order #112-2900306-3113802

Order Placed: November 21, 2023  
Amazon.com order number: 112-2900306-3113802  
Order Total: \$24.25

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Handy Laundry Folding Step Stool, The Lightweight Step Stool, Sturdy Enough to Support Adults & Safe Enough for Kids, Opens Easy with One Flip, for Kitchen, Bathroom, Bedroom (Black) , Handy Laundry Sold by: Handy Laundry Products Corp. ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.89
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States  4737	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$19.78 Shipping & Handling: \$2.99
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$22.77 Estimated Tax: \$1.48
	<b>Grand Total: \$24.25</b>

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



Menu ▾

Search



Your club Riverview, FL ▾

Sam's Cash ▾

Sam's Club Credit

Member's Mark ▾

Help Center

Pharmacy

Instant Savings

More ▾

# sam's club



## You're all set!

You placed order 10119273686, DAWN



Check [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) for your order confirmation and order updates



Get the Sam's Club app for order updates

**\$91.80 (3 items)**

[Review your order](#)

[Print order](#)

### Delivery items (3)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

*4/11/21 5101*

Delivery 1 of 1

Tue, Nov 21 at 1:00 pm - 3:00 pm



**Shop even faster next time.**  
All your frequently ordered items, all in one place.

[See Your List](#)

[Back to top](#)



How does  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 18003 11/15/23 11:50 AM  
SALE CASHIER VICTORIA

077089200454 4"5PKFOAM <A>	10.98
HD WHITE FOAM 4 IN MINI 5PK	
008925093640 5" 60G50PK <A>	19.97
DIABLO 5" ROS DISC H&L 60G 50PK	
72719377242 7" MINI TRAY <A>	
GOOD 7 IN MINI ROLLER TRAY BLK	7.56
203.78	

4647

SUBTOTAL	38.51
SALES TAX	2.89
TOTAL	\$41.40

XXXXXXXXXXXX2208 VISA USD\$ 41.40

AUTH CODE 083547 3285204 TA  
Chip Read  
AID A0000000980840

P.O.#/JOB NAME: TC

6380 11/15/23 11:50 AM



6380 28 18003 11/15/2023 9816

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/13/2024

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: HLM 42675 36323  
PASSWORD: 23565 36295

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.

**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 42895  
Invoice Date November 17, 2023  
Due Date December 1, 2023  
  
Amount Due 304.00

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	12/1/2023	Rent 12/1-12/31	304.00	0.00	304.00
				Subtotal	304.00
				Taxes	0.00
				Balance Due	304.00

Please remit the total due amount of 304.00 to the above address.

\_\_\_\_\_  
Thank you for your business!

\_\_\_\_\_



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** December 1, 2023  
**Payment Date** December 1, 2023 11:05 AM  
**Unit** A352AC located at 13414 Lincoln Rd, Riverview, FL 33578

**Current Balance** 0.00  
**Paid Thru** December 31, 2023  
**Receipt Number** 55012

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/23	A352AC	Rent 12/1-12/31	304.00	0.00	0.00	304.00	304.00	Visa
		Taxes					0.00	
		Payment (less tax)					304.00	
		Payment Subtotal					304.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					304.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					December 31, 2023	
		Employee Initials					KP	

**Merchandise Sales are Non-Refundable.**

Transaction Type Sale

Authorization 020373  
Reference pl\_txn\_656a044a70caelc188ead2c

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.



# CUSTOMER CONTRACT & SERVICE AGREEMENT



Official document of agreement issued by All Pro Wildlife to the undersigned party. Please see reverse side of document for terms and conditions.



**All Pro Wildlife, LLC**  
PO Box 3173  
Plant City, FL 33563

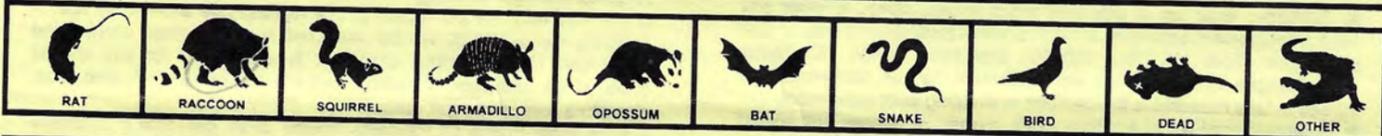


Phone: 813-404-7033  
APWinfo@gmail.com  
www.TampaAnimalControl.com

**LIKE US ON FACEBOOK**

DATE 11-26-23	INVOICE # APW- 6613
APPOINTMENT	
TECHNICIAN Alex A.	

NAME Jacob Yakoubi			HOME PHONE		
ADDRESS 13013 Baggly Creek Dr			CELL PHONE 813.671.5900		
CITY Riverview	STATE FL	ZIP CODE 33579	E-MAIL		



DESCRIPTION OF PROBLEM:  
- Live animal grab

SOLUTION TO PROBLEM:  
Live animal via trap/snare

SERVICE DESCRIPTION	QTY.	PRICE	AMOUNT
Wildlife Trapping / Removal <i>Live animal removal</i>	1	350.	350.
Damage Repairs / Prevention <i>- Adult raccoon</i>			
Repairs			
Attic Decontamination			
Other Fees			

*Animal Trapping / Removal*

		CHECK #	CASH RECEIVED BY	<b>TOTAL</b>	350.
		CARD # 4036 2312 0724 2208		<b>PAID</b>	350.
		EXP DATE 09/26	<b>PAYMENT DUE DATE:</b> 600	<b>BALANCE</b>	0

**Service Agreement:** I, having full authority to do so, in full agreement with the terms, prices, and conditions set forth on the front and back of this document do hereby authorize All Pro Wildlife to perform all requested services.

AUTHORIZED SIGNATURE \_\_\_\_\_

DATE SIGNED 11/26/23

AS AGENT FOR \_\_\_\_\_



Details for Order #112-5068187-3391418

Order Placed: December 5, 2023  
Amazon.com order number: 112-5068187-3391418  
Order Total: \$12.78

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Blue Sky 2024 Monthly Planner, January - December, 8" x 10", Clear Pocket Cover, Wirebound, Baccara Dark (110216-24)</i>	\$11.89
Sold by: ODP Business Solutions ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$11.89 Shipping & Handling: \$0.00 ----- Total before tax: \$11.89 Sales Tax: \$0.89 -----
<b>Shipping Speed:</b> Arranged Freight Delivery	<b>Total for This Shipment: \$12.78</b> -----

5101

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$11.89 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$11.89 <b>Estimated Tax:</b> \$0.89 ----- <b>Grand Total: \$12.78</b>

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



Details for Order #112-7958459-8617864

Order Placed: December 4, 2023  
Amazon.com order number: 112-7958459-8617864  
Order Total: \$48.25

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
5 of: Creaides Fish Wood DIY Craft Cutout Wooden Sea Animals Hanging Ornaments with Hole Hemp Ropes Gift Tags for Wedding Birthday Party Decoration (3.94x1.93 in, 20-Pack) Sold by: Creaides (seller profile) Condition: New	\$8.98
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$44.90 Shipping & Handling: \$0.00 ----- Total before tax: \$44.90 Sales Tax: \$3.35 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.25</b> -----

4775  
Festival of Lights

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$44.90 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$44.90 <b>Estimated Tax:</b> \$3.35 ----- <b>Grand Total: \$48.25</b>

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

**Details for Order #112-9093305-8488237**

[Print this page for your records.](#)

**Order Placed:** December 5, 2023  
**Amazon.com order number:** 112-9093305-8488237  
**Order Total: \$126.82**

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: *Elite Gourmet CCM040 Stainless Steel 40 Cup Coffee Urn Removable Filter For Easy Cleanup, Two Way Dispenser with Cool-Touch Handles Electric Coffee Maker Urn, Stainless Steel* \$58.99  
Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4775

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 2208

Item(s) Subtotal: \$117.98  
Shipping & Handling: \$0.00

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Total before tax: \$117.98  
Estimated tax to be collected: \$8.84

**Grand Total: \$126.82**

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



## Details for Order #112-9685650-7913865

[Print this page for your records.](#)

**Order Placed:** November 29, 2023

**Amazon.com order number:** 112-9685650-7913865

**Order Total:** \$433.07

**Not Yet Shipped**

4775  
festival of  
Lights

### Items Ordered

**Price**

- 1 of: *6 Pack Table Skirt Party Decorations, Christmas Red Silver and Green Metallic Foil Fringe Tinsel Table Skirts, Christmas Table Decorations for Christmas Birthday Italian Party Supplies, 29 x 108 Inch* \$17.89  
 Sold by: FeiPar ([seller profile](#))  
 Supplied by: Other  
 Business Price  
 Condition: New
- 1 of: *Madisi Crayons Bulk Pack, Regular Size, 3 Colors, 300 Packs, 900 Count* \$35.98  
 Sold by: Madisi ([seller profile](#)) | Product question? [Ask Seller](#)  
 Supplied by: Other  
 Business Price  
 Condition: New
- 1 of: *36 Pcs Marshmallow Roasting Sticks Campfire S'mores Skewers for Fire Pit 32 Inch Long Extendable Fork S'mores Sticks with Wooden Handle 3 Pcs Storage Bag for Cooking Grill Hot Dog Camping Accessories* \$32.99  
 Sold by: Hui brave ([seller profile](#)) | Product question? [Ask Seller](#)  
 Supplied by: Other  
 Condition: New
- 3 of: *WANGDEFA 100 pcs S'more Fun Bag set Clear Gusseted Poly Bags with S'mores Tag and Bamboo Stick* \$26.99  
 Sold by: Hui bao ke jiyou xiangong si ([seller profile](#))  
 Supplied by: Other  
 Condition: New
- 5 of: *Creaides Fish Wood DIY Craft Cutout Wooden Sea Animals Hanging Ornaments with Hole Hemp Ropes Gift Tags for Wedding Birthday Party Decoration (3.94x1.93 in, 20-Pack)* \$8.98  
 Sold by: Creaides ([seller profile](#))  
 Supplied by: Other  
 Condition: New
- 3 of: *150 Pcs Christmas Plaid Paper Cups Disposable Coffee Cup with Lids Christmas Cups Coffee Bar Supplies for Hot Cocoa, Hot Chocolate, Hot and Cold Drink Tea Holiday Party Supplies, 5 Styles (12 oz)* \$38.99  
 Sold by: DunnJing ([seller profile](#))  
 Supplied by: Other  
 Condition: New
- 1 of: *JAVD CYPS 100 Pcs Italy Flag Italian Toothpick Flags, Small Mini Stick Cupcake Toppers Italian Flags, Country Picks Party Decoration Celebration Cocktail Food Bar Cake Flags* \$7.95  
 Sold by: CYPS ([seller profile](#))  
 Supplied by: Other  
 Condition: New
- 2 of: *Kolewo4ever 100 pieces Christmas Treat Bags Christmas Goodies Bags, Kraft Holiday Gift Bags Red Green Candy Buffet Paper Bags Xmas Holiday Party Favor Goody Bags* \$14.99  
 Sold by: Kolewo4ever ([seller profile](#))  
 Supplied by: Other  
 Condition: New

Condition: New

1 of: *Swedish Fish 43146 Grab-and-Go Candy Snacks in Reception Box, 240-Pieces/Box* \$27.76

Sold by: Amazon.com Services LLC ([seller profile](#))

Supplied by: Other

Business Price

Condition: New

1 of: *Italian Flag Mini Cascade Centerpiece Party Accessory (1 count) (1/Pkg)* \$7.60

Sold by: Hour Loop ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

FREE Prime Delivery

4775  
Festival of Lights

**Payment information**

**Payment Method:**

Visa ending in 2208

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$402.99  
Shipping & Handling: \$0.00  
Promotion Applied: -\$0.08  
-----

Total before tax: \$402.91  
Estimated tax to be collected: \$30.16  
-----

**Grand Total: \$433.07**

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

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4647

How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 53794 11/29/23 11:42 AM  
SALE CASHIER VICTORIA

756847000474	100' CORD ORG <A>	24.47
16/3	100' HDX EXTENSION CORD	
756847000450	50' GRN CORD <A>	15.98
16/3	50' GREEN LANDSCAPE EXT COR	
872356000054	16/3 50' WF <A>	16.43
16/3	50' HDX EXTENSION CORD	
6955837500022	6 SLENDERPLUG <A>	7.88
6	OUTLET PWR STRIP 4' RT ANGLE	
6970670970221	POWER STRIP <A>	9.98
2	PACK 6 OUTLET POWER STRIP 4' CORD	
092097243156	TAPCON 1/4 <A>	23.27
TAPCON	1/4X1-1/4 HEX HEAD, 75 PK.	
045242505326	PACKOUTSMORG <A>	34.97
MILWAUKEE	PACKOUT 5-COMP SMALL ORG	
008925153351	DSP2930-S9 <A>	14.97
DIABLO	SPADE BIT SET 9-PC	
076174665697	SCREWDRIVER <A>	11.97
DEWALT	MAX FIT 6-WAY MULTI-BIT SD	
6953781016026	1.5" UTLYBRSH <A>	3.78
ECON	1.5 FLAT BASIC BRUSH	
6953781016033	2" UTLYBRUSH <A>	
ECON	2.0 FLAT BASIC BRUSH	
203.98		7.96
071497175786	2.0" BRUSH <A>	14.47
WSTR	PRO WH BRISTLE 2.0 AGL SASH OIL	

SUBTOTAL	186.13
SALES TAX	13.96
TOTAL	\$200.09

XXXXXXXXXXXX2208 VISA

AUTH CODE	035141/9280759	USD\$ 200.09
Chip Read		TA
AID	A0000000980840	US DEBIT

P.O.#/JOB NAME: TC

6380 11/29/23 11:42 AM



6380 28 53794 11/29/2023 3474

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/27/2024

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: HLM 114257 107905  
PASSWORD: 23579 107877

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 #112-8779346-6695462

Order Placed: December 5, 2023  
Amazon.com order number: 112-8779346-6695462  
Order Total: \$37.60

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Coffee Station Organizer Coffee Bar Organizer for Counter, Wood Coffee Pods Holder Storage Basket, Coffee and Tea Condiment Storage Organizer, Rustic Coffee Bar Decor for Coffee Accessories Organizer Sold by: Ugiftt Store ( <a href="#">seller profile</a> ) Condition: New	\$25.99
1 of: S&O Watercolor Floral Large Desk Calendar Runs from Now to Dec 2024 - Tear-Away Table Calendar 2024 - Desktop Calendar 2024 - Academic Desk Calendar 2024 - Desk Calendar Large - 12x17in Sold by: LightRail ( <a href="#">seller profile</a> ) Condition: New	\$8.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$34.98 Shipping & Handling: \$0.00 ----- Total before tax: \$34.98 Sales Tax: \$2.62 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$37.60</b> -----

5101

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$34.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$34.98 <b>Estimated Tax:</b> \$2.62 ----- <b>Grand Total: \$37.60</b>

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

Enter Keyword or Item #

1-800-875-8480

Live Chat

Help

Party Supplies Holidays & Events Toys & Games Crafts Teaching Supplies Wedding Religion & Faith Personalized Christmas Sale

2 Days Only

**FREE SHIPPING ON ANY ORDER** \$10 OFF ON ORDERS \$59 OR MORE \$20 OFF ON ORDERS \$99 OR MORE

**APPLIED**

Restrictions Apply

**Cyber Week Sale – Up to 75% Off**  
Holiday Savings on Crafts, Decorations & More

**Christmas – Shop All**  
Deck the Halls with 18,000+ Holiday Finds!

**Christmas Ornament Sale – Up to 50% Off**  
Save on 100s of Festive Ornaments!

# Your order was received!

Safe & Secure Checkout

Next you will receive the following messages at [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at [orders@oriental.com](mailto:orders@oriental.com)

Please keep your order number handy and print this page for future reference.

Steven, you've unlocked a special offer:

Get coupon codes instantly applied to your orders. Simply add Capital One Shopping to your browser, and shop like normal. This free tool does the work for you. [Terms & Conditions](#)

## ORDER SUMMARY

Item Count:	4
Item Subtotal:	\$ 59.96
Discount:	- \$ 10.00
Shipping:	FREE
Sales Tax:	\$ 3.75
<a href="#">Tax Exempt Organization?</a>	
<b>ORDER TOTAL:</b>	<b>\$ 53.71</b>

YOUR PROMO: PS542

**FREE SHIPPING & \$10 OFF**

YOU'VE QUALIFIED FOR

**\$10 BACK**

ON YOUR ORDER!

[See Details](#)

**PRINT RECEIPT**

### Order Number

728538883

### Order Date

11/29/23

### Ship To

Steven Giovanniello  
13013 Boggy Creek Dr  
Riverview, FL 33579 US

(813) 671-5900

EMAIL ADDRESS:

[triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com)

### Billing Information

Steven Giovanniello  
13013 Boggy Creek Dr  
Riverview, FL 33579 US

813-671-5900

PAYMENT METHOD:

XXXX-XXXX-XXXX-2208

Your card will be billed as OTC Brands, Inc.

*4775 Festival of Lights #*

### Your Cart

**FREE SHIPPING**

Feedback



Deliver to TripleC...  
Riverview 33579

All ▾ Enter keyword or produc

All Get the app Buy Again Gift Cards Top Categories

EN

Hello, TripleCreekClub  
Account for Triple Creek CDD

Lists Business Prime

0

Your Account › Your Orders › Order Details

## Order Details

Ordered on October 2, 2023 Order# 113-8119686-2993851

[Printable Order Summary](#)

### Shipping Address

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

### Payment method

VISA ending in 2208

### Order Summary

Item(s) Subtotal:	\$117.70
Shipping & Handling:	\$0.00
Total before tax:	\$117.70
Estimated tax to be collected:	\$8.82
<b>Grand Total:</b>	<b>\$126.52</b>
<b>Refund Total</b>	<b>\$118.53</b>

Refund

### ▼ Transactions

### Order method

Business

## Return complete

Your return is complete. Your refund has been issued. When will I get my refund?

Refund for this return \$118.53



Bilibara 79" Square Splash Pad for Dogs, Non-Slip Sprinkler for Kids Ages 4-8, Toddlers 1-3, Shallow Pool, Outdoor Water Toys for Backyard, Teal

Sold by: Bilibara  
\$58.85

Condition: New

[Buy it again](#)

[View return/refund status](#)

[Print packing slip](#)

[Leave seller feedback](#)

[Write a product review](#)

## Recommended for you based on Bilibara 79" Square Splash Pad for Dogs, Non-Slip...

Page 1 of 3



Inflatable Pool, 120"X 72" X 22" Thickened Full-Sized Cartoon Pattern Blow Up Pool for Kids & Adult,...

112

500+ viewed in past month  
\$56.83

Get it as soon as **Thursday, Dec 21**

FREE Shipping by Amazon  
Only 16 left in stock - orde...



60 Pcs Reusable Water Balls, Reusable Water Balloons for Outdoor Toys and Games, Water Toys f...

460

2K+ viewed in past month  
\$17.99 (\$0.30/Count)

FREE Delivery



HIGHTAO Hop & Count Hopscotch Rug Soft Carpet Children Floor Playing...

567

700+ viewed in past month  
Amazon's Choice in Kids'

Rugs  
\$33.49

FREE One-Day



CozyBomb Magnetic Fishing Pool Toys Game for Kids - Water Table Bathtub Kiddie Party Toy with Po...

28,903

20K+ viewed in past month  
\$15.98

Today by 6:00 PM

## Recommended based on your shopping trends

Sponsored



**Final Details for Order #112-1114785-4245015**

**Order Placed:** November 1, 2023  
**Amazon.com order number:** 112-1114785-4245015  
**Order Total:** \$42.99

<b>Shipped on November 1, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KOOY 6FT Inflatable Turkey Thanksgiving Decorations Outdoor, Blow Up Turkey Yard Decorations for Family, LED Light Up Fall Yard Decorations, Outdoor Holi</i>	\$49.99
Sold by: KOOY ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$10.00 ----- Total before tax: \$39.99 Sales Tax: \$3.00 ----- <b>Total for This Shipment: \$42.99</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

4737

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 Promotion applied: -\$10.00 ----- Total before tax: \$39.99 <b>Estimated Tax:</b> \$3.00 ----- <b>Grand Total: \$42.99</b>
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Credit Card transactions</b>	Visa ending in 2208: November 1, 2023: \$42.99

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



**Final Details for Order #112-8610497-5157863**

**Order Placed:** October 31, 2023  
**Amazon.com order number:** 112-8610497-5157863  
**Order Total:** \$16.11

<b>Shipped on November 3, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: GCIREC 7x5 ft Thanksgiving Day Backdrop Fall Turkey Pumpkin Harvest Wooden Background Hay Maple Leaves Photography Backdrop Sunflower Maple Baby Showe Sold by: GCIREC Decor ( <a href="#">seller profile</a> ) Condition: New	\$14.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$1.12 -----
<b>Shipping Speed:</b> One-Day Shipping	<b>Total for This Shipment: \$16.11</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$14.99 <b>Estimated Tax:</b> \$1.12 ----- <b>Grand Total: \$16.11</b>
<b>Credit Card transactions</b>	Visa ending in 2208: November 3, 2023: \$16.11

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 47466 12/11/23 11:47 AM  
SALE SELF CHECKOUT

082269521335 15IN BROOM <A> 12.97  
15 IN. ANGLE BROOM AND STEP ON DUST  
030192001202 BRSH CLN G <A> 19.96  
KLEAN STRIP BRUSH CLEANER GAL  
763583952349 BLK NEOGLV <A> 4.98  
HDX BLACK NEOPRENE LONG GLOVE  
084305382269 1QT BUCKET <A> 2.18  
10T HDX ALL PURP MIXING CONTAINER

SUBTOTAL 40.09  
SALES TAX 3.01  
TOTAL \$43.10

XXXXXXXXXXXX2208 VISA USD\$ 43.10

AUTH CODE 049007/7752983 TA

Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TC 4647

6380 12/11/23 11:47 AM



6380 75 47466 12/11/2023 1015

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/10/2024

\*\*\*\*\*  
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 101601 95296  
PASSWORD: 23611 95221

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.

5125 SOUTH DALE MABRY HIGHWAY  
TAMPA, FL 33611 (813)835-9565

6327 00020 80646 12/05/23 12:25 PM  
SALE CASHIER AVIANNA

887480035728 NUTS&WSHRS <A> 3.97  
3/4" NUTS, WSHR AND LOCK WSHR ZP  
017801968316 100W MH HID <A>  
FEIT 100W ED17 HID CLR METAL HALIDE  
3@28.97 86.91  
030699426942 SPRING LINK <A>  
SPRING LINK 5/16X3 ASORTDCOLOR  
3@1.97 5.91  
NLP Savings \$0.90  
887480433586 M8 MC SCW <A>  
M8X25 SS PAN PH MC SCW 1PC (45N)  
3@2.75 8.25  
0000-887-116 CT WSHR GLV <A>  
FLAT WASHER GALV 5/8 (AVD) 0.60  
ACA 5/16FLCTWSHG <A>  
FLAT WASHER GALV 5/16 (ACA)  
2@0.30 0.60

SUBTOTAL 106.24  
SALES TAX 7.97  
TOTAL \$114.21

XXXXXXXXXXXX2208 VISA USD\$ 114.21

AUTH CODE 098858/3202361 TA

Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TC 4647

6327 12/05/23 12:25 PM



6327 20 80646 12/05/2023 9956

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/04/2024

\*\*\*\*\*  
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 167908 161601  
PASSWORD: 23605 161581

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.

CHEVRON  
13202 SUMMERFIELD  
RIVERVIEW FL 33579  
813-671-4688

DATE 11/7/23 14:47  
TRAN#9010316  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 10.746  
PRICE/G: \$3.259  
FUEL SALE \$35.02  
CREDIT \$35.02

\*\*\*\*\*2208  
Stn# 00301999

VISA

Inv# 9971759  
Auth# 000862  
Entry Method: Chip  
Read

VISA DEBIT  
MODE: ISSUER  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app

for details.

THANK YOU  
HAVE A NICE DAY

4619  
Gas for  
Gator



Final Details for Order #112-2249108-1071443

Order Placed: November 9, 2023  
Amazon.com order number: 112-2249108-1071443  
Order Total: \$190.13

Shipped on November 10, 2023

Items Ordered	Price
1 Of: <i>Sepetrel Pool Pole - Professional 12 Foot Telescoping Swimming Pool Cleaning Poles, Adjustable 2 Piece Telescopic Pole, for Skimmer Net, Brush, Vacuum Head</i> Sold by: SEPETREL ( <a href="#">seller profile</a> ) Business Price Condition: New	\$36.98
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$36.98 Shipping & Handling: \$0.00 ----- Total before tax: \$36.98 Sales Tax: \$2.77 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$39.75</b> -----

4717

Shipped on November 11, 2023

Items Ordered	Price
1 Of: <i>Poolvio Professional 17.5" Floor &amp; Wall Pool Cleaning Brush with Durable Around Nylon Bristles, EZ Clip Aluminum Handle- Easily Sweep from Walls, Floors, Steps</i> Sold by: Poolvio Direct Store ( <a href="#">seller profile</a> ) Business Price Condition: New	\$29.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$32.24</b> -----

Shipped on November 11, 2023

Items Ordered	Price
1 Of: <i>Aquatix Pro Pool Skimmer Commercial Grade with 4-12 feet 1.1mm Thick Silver Telescopic Pole &amp; EZ Clips for Above Ground &amp; Inground Swimming Pools, Fine Mesh Bag Removes All Debris!</i> Sold by: Next Gen Products ( <a href="#">seller profile</a> ) Condition: New	\$54.95

<b>Shipping Address:</b>		Item(s) Subtotal:	\$54.95
TripleCreekClub		Shipping & Handling:	\$0.00
13013 Boggy Creek Drive			----
Riverview, FL 33579		Total before tax:	\$54.95
United States		Sales Tax:	\$4.12
<b>Shipping Speed:</b>			----
FREE Prime Delivery		<b>Total for This Shipment:</b>	<b>\$59.07</b>
			----

<b>Shipped on November 11, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: Aquatix Pro Pool Skimmer Commercial Grade with 4-12 feet 1.1mm Thick Silver Telescopic Pole & EZ Clips for Above Ground & Inground Swimming Pools, Fine Mesh Bag Removes All Debris! Sold by: Next Gen Products ( <a href="#">seller profile</a> ) Condition: New	\$54.95
<b>Shipping Address:</b>	
TripleCreekClub	
13013 Boggy Creek Drive	
Riverview, FL 33579	
United States	
	Item(s) Subtotal: \$54.95
	Shipping & Handling: \$0.00
	----
	Total before tax: \$54.95
	Sales Tax: \$4.12
	----
<b>Shipping Speed:</b>	
FREE Prime Delivery	<b>Total for This Shipment: \$59.07</b>
	----

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$176.87
Visa   Last digits: 2208	Shipping & Handling: \$0.00
	----
<b>Billing address</b>	Total before tax: \$176.87
TripleCreekClub	<b>Estimated Tax:</b> \$13.26
13013 Boggy Creek Drive	----
Riverview, FL 33579	<b>Grand Total: \$190.13</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 2208: November 11, 2023: \$59.07
	Visa ending in 2208: November 11, 2023: \$131.06

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



Nov 12, 2023  
Order 10116818899

\$67.95  
1 item

Delivery item (1)

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

4619

Dart Foam Drink Cups, White (12 oz., 1000 ct.)  
Item 540215

Qty 1

\$44.94

Subtotal (1 items)

\$44.94

Delivery fee

\$12.00

Tip

\$6.74

Sales tax

\$4.27

Total

\$67.95

visa VISA \*2208

\$67.95

Did you find what you were looking for?

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.



Final Details for Order #114-2916235-3009821

Order Placed: November 15, 2023  
Amazon.com order number: 114-2916235-3009821  
Order Total: \$20.96

Shipped on November 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: AREOK Christmas Window Clings for Glass Windows, 500+ Christmas Window Stickers Decals, Christmas Window Decorations, Double-Sided Xmas Holiday Winter Snowflake Window Clings Santa Reindeer Snowman Sold by: MSC Goods ( <a href="#">seller profile</a> ) Condition: New	\$9.75
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$19.50 Shipping & Handling: \$0.00 ----- Total before tax: \$19.50 Sales Tax: \$1.46 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$20.96</b> -----

4737

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$19.50 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$19.50 <b>Estimated Tax: \$1.46</b> ----- <b>Grand Total: \$20.96</b>
<b>Credit Card transactions</b>	Visa ending in 2208: November 16, 2023: \$20.96

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



Nov 14, 2023  
Order 10117426589

\$68.25  
6 items

**Delivery items (4)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

Pure Life Purified Water (16.9 fl. oz., 40 pk.)  
Item 753259

Qty 4

\$21.76  
\$5.44 each

**Shipping items (2)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

4619

N'Joy Non-Dairy Powdered Creamer Packets (1,000 ct.)  
Item 23989

Qty 1

\$16.24

Sugar in the Raw Natural Cane Turbinado Sugar (4.5 g., 500 pk.)  
Item 465467

Qty 1

\$9.48

Subtotal (6 items)

\$47.48

Delivery fee

\$12.00

Shipping

\$4.42

Tip

\$4.35

Sales tax

\$0.00

**Total**

**\$68.25**

VISA VISA \*2208

\$68.25

Did you find what you were looking for?

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.



## Tax Invoice

Invoice Date  
November 17, 2023

Invoice no.  
03972-57719528

To  
Steven Anthony Giovanniello  
steven.giovanniello@gmail.com

*5101  
Newsletter / flyers*

### Subscriptions

 **Canva Pro**  
iAF0c8wDeKg  
November 17, 2023

\$12.99

Paid with Visa \*\*\*\* 2208

**Total**  
Includes tax  
Total charged

**\$12.99**  
\$0.00  
\$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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# Your order was delivered

### Delivery details

13013 Boggy Creek Drive • Delivery is for the Amenity Office at the Hammock Club Amenity Center in the Triple Creek Community

**Aleira**  
 Diamond shopper  
 1,440 orders

**Receipt \$151.46**  
Visa 2208

**Need help with something?**  
Get help with your order

## Items

### 8 Items found



**Publix Pasta Sauce, Traditional** 1 \$2.11  
\$2.11 • 24 oz



**Publix Fruit Salad, Large** 4.46 \$17.26  
\$3.87/lb • ~ 4.17 lbs lb ~~\$19.67~~



**Publix Deli Roasted Turkey & Cheddar Mini Platter** 2 \$35.38  
\$17.69 • 23.5 oz



**Publix Dinnerware Combo, Entertaining** 1 \$14.39  
\$14.39 • 1 each



**Premier Stylz Ruby Red Table Cover** 2 \$7.06  
\$3.53 • each



**Publix Napkins, 1-Ply** 1 \$3.65  
\$3.65 • 250 each



**Publix Deli Unsweetened Tea** 1 \$3.33  
\$3.33 • 1 gal ~~\$3.87~~



**Publix Deli Old Fashioned Lemonade** 1 \$3.33  
\$3.33 • 1 gal ~~\$3.87~~

### 1 replacements

**Skip Navigation**



**Publix Deli Roasted Turkey & Cheddar Mini Platter** 2 \$35.38  
\$17.69 • 12 oz ~~\$37.18~~

4775  
Thanksgiving  
Potluck



### Rate your order

How did we do?

Show rating

### Reorder these items

Reorder



### \$10 for you, \$10 for a friend

Invite friends, earn money!

Invite

4775  
Thanksgiving  
Potluck

ReadyRefresh is ensuring consistent delivery that is sustainable too! [Learn more.](#)



## Invoice for November 20, 2023

### ACCOUNT INFORMATION

**HOLLY FALDETTA**  
505 BLUE POINT DR  
RUSKIN, FL 33570-7640

### ACCOUNT NUMBER

6704726019

4619

### INVOICE INFORMATION

Invoice Number: 03K6704726019  
Invoice Date: 11/20/23

### AMOUNT DUE:

**\$-82.93**

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DATE	REF #	QTY	DESCRIPTION	AMOUNT
			<b>PREVIOUS BALANCE</b>	\$-82.93
11/21	989651	0	PAYMENT-THANK YOU	\$-6.44

[Cookie Preferences](#)

[Reject All](#)

[Accept Cookies](#)

DATE	REF #	QTY	DESCRIPTION	AMOUNT
11/21	989684	0	PAYMENT-THANK YOU	\$-67.95
11/20	8614677436	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	\$47.96
11/20	8614677436	1	DELIVERY FEE <span style="margin-left: 20px;">4619</span>	\$9.99
11/20	8614677436	1	READY REFRESH GRATUITY	\$10.00
11/20	8614677436	1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	\$5.99
11/20	8614677436	33	5 GALLON BOTTLE RETURN	\$0.00
11/20	8614677436	4	5 GALLON BOTTLE DEPOSIT	\$0.00
		0	SALES TAX	\$0.45

Credit Balance - No payment required. Thank you!

TOTAL

**\$-82.93**

### Account summary for November 20, 2023

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PREVIOUS BALANCE: \$82.93  
 PAYMENT/CREDIT (THANK YOU) \$74.39  
 CURRENT BALANCE \$74.39  
 CURRENT AMOUNT DUE



Final Details for Order #112-7645079-6280238

Order Placed: November 21, 2023  
Amazon.com order number: 112-7645079-6280238  
Order Total: \$85.06

Shipped on November 21, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 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	\$42.53
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$42.53 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$42.53 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$42.53</b> -----

4775  
Coffee Bar

Shipped on November 21, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 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	\$42.53
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$42.53 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 ----- Total before tax: \$42.53 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$42.53</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$85.06 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive	

Riverview, FL 33579  
United States

Total before tax: \$85.06

Estimated Tax: \$0.00

-----  
**Grand Total: \$85.06**

**Credit Card transactions**

Visa ending in 2208: November 21, 2023: \$85.06

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

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4775  
Coffee Bar

# Receipt

Date	Nov 28, 2023
Order Number	2101675082211106-1-7
Payment method	Card (#### #### #### 2208) <span style="float: right;">4775</span>
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	Spotify Premium
Communications Services Tax (12.24%)	\$1.35
Total tax	\$1.35
Total	\$12.34

You agree that if you do not cancel your subscription before the end of your trial period, you will automatically be charged the \$10.99 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](#)

COMPANY

About



Final Details for Order #112-1307038-9689009

Order Placed: November 29, 2023  
Amazon.com order number: 112-1307038-9689009  
Order Total: \$57.46

Shipped on November 29, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Red and White Peppermint Flavor Mini Candy Canes 1-500 Count Box Sold by: Evergreen Shippers LLC ( <a href="#">seller profile</a> ) Condition: New	\$53.45
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$53.45 Shipping & Handling: \$0.00 ----- Total before tax: \$53.45 Sales Tax: \$4.01 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$57.46</b> -----

*4775  
festival of Lights*

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$53.45 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$53.45 <b>Estimated Tax:</b> \$4.01 ----- <b>Grand Total: \$57.46</b>
<b>Credit Card transactions</b>	Visa ending in 2208: November 29, 2023: \$57.46

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



Final Details for Order #112-8779346-6695462

Order Placed: December 5, 2023

Amazon.com order number: 112-8779346-6695462

Order Total: \$37.60

Shipped on December 5, 2023

Items Ordered	Price
1 of: Coffee Station Organizer Coffee Bar Organizer for Counter, Wood Coffee Pods Holder Storage Basket, Coffee and Tea Condiment Storage Organizer, Rustic Coffee Bar Decor for Coffee Accessories Organizer Sold by: Ugiftt Store ( <a href="#">seller profile</a> ) Condition: New	\$25.99
1 of: S&O Watercolor Floral Large Desk Calendar Runs from Now to Dec 2024 - Tear-Away Table Calendar 2024 - Desktop Calendar 2024 - Academic Desk Calendar 2024 - Desk Calendar Large - 12x17in Sold by: LightRail ( <a href="#">seller profile</a> ) Condition: New	\$8.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$34.98 Shipping & Handling: \$0.00 ----- Total before tax: \$34.98 Sales Tax: \$2.62 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$37.60</b> -----

5101

Payment information

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$34.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$34.98 <b>Estimated Tax: \$2.62</b> ----- <b>Grand Total: \$37.60</b>
<b>Credit Card transactions</b>	Visa ending in 2208: December 5, 2023: \$37.60

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



Final Details for Order #112-9093305-8488237

Order Placed: December 5, 2023  
Amazon.com order number: 112-9093305-8488237  
Order Total: \$126.82

Shipped on December 5, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Elite Gourmet CCM040 Stainless Steel 40 Cup Coffee Urn Removable Filter For Easy Cleanup, Two Way Dispenser with Cool-Touch Handles Electric Coffee Maker Urn, Stainless Steel Sold by: Amazon.com Condition: New	\$58.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$58.99 Shipping & Handling: \$0.00 ----- Total before tax: \$58.99 Sales Tax: \$4.42 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$63.41</b> -----

4775  
Events

Shipped on December 5, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Elite Gourmet CCM040 Stainless Steel 40 Cup Coffee Urn Removable Filter For Easy Cleanup, Two Way Dispenser with Cool-Touch Handles Electric Coffee Maker Urn, Stainless Steel Sold by: Amazon.com Condition: New	\$58.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$58.99 Shipping & Handling: \$0.00 ----- Total before tax: \$58.99 Sales Tax: \$4.42 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$63.41</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$117.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$117.98 <b>Estimated Tax: \$8.84</b> -----

Grand Total: \$126.82

Credit Card transactions

Visa ending in 2208: December 5, 2023: \$126.82

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

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4775  
Events



Final Details for Order #112-1664225-8661021

Order Placed: December 8, 2023

Amazon.com order number: 112-1664225-8661021

Order Total: \$266.05

Shipped on December 8, 2023

Items Ordered	Price
1 Of: <i>Tork Septic Safe Toilet Paper White, 100% Recycled, 2-ply, 500 Sheets per Roll, 96 Rolls</i> Sold by: Amazon.com Condition: New	\$63.49
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$63.49 Shipping & Handling: \$0.00 ----- Total before tax: \$63.49 Sales Tax: \$4.76 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$68.25</b> -----

4619

Shipped on December 8, 2023

Items Ordered	Price
1 Of: <i>Westcott 15106 TrimAir 12-Inch Guillotine Paper Cutter, Heavy-Duty Multi-Paper Trimmer with 30 Sheet Capacity</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$44.92
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$44.92 Shipping & Handling: \$0.00 ----- Total before tax: \$44.92 Sales Tax: \$3.37 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.29</b> -----

Shipped on December 8, 2023

Items Ordered	Price
2 Of: <i>Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.23
3 Of: <i>Mead CombBind Binding Spines/Spirals/Coils/Combs, 5/8", 125 Sheet Capacity, Black, 125 Pack (4000135)</i>	\$16.80

Sold by: Amazon.com  
Condition: New

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$82.86  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$82.86  
Sales Tax: \$6.22  
-----

**Total for This Shipment: \$89.08**  
-----

**Shipped on December 9, 2023**

**Items Ordered**

1 Of: Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Price**  
\$16.23

1 Of: Madisi Crayons Bulk Pack, Regular Size, 4 Colors, cellophane 250 Packs, 1000 Count  
Sold by: Madisi ([seller profile](#)) | Product question? ([Ask Seller](#))  
Business Price  
Condition: New

\$39.98

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$56.21  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$56.21  
Sales Tax: \$4.22  
-----

**Total for This Shipment: \$60.43**  
-----

4775  
Festival of  
Lights  
Crafts

**Payment information**

**Payment Method:**  
Visa | Last digits: 2208

**Billing address**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$247.48  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$247.48  
**Estimated Tax: \$18.57**  
-----

**Grand Total: \$266.05**

**Credit Card transactions**

Visa ending in 2208: December 9, 2023: \$266.05

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

Dec 8, 2023  
Order 10125173901

\$276.34  
6 items

**Delivery items (6)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

HP 952XL High Yield Black Original Ink Cartridge Item 350291	Qty 1	<b>\$103.00</b>
Member's Mark Purified Water (16.9 fl. oz., 40 pk.) Item 561914	Qty 4	<b>\$15.92</b> \$3.98 each
HP 952XL High Yield Original Ink Cartridges, Cyan/Magenta/Yellow, 3 Pack Item 350385	Qty 1	<b>\$118.00</b>
Subtotal (6 items)		\$236.92
Delivery fee		\$12.00
Tip		\$10.00
Sales tax		\$17.42
<b>Total</b>		<b>\$276.34</b>
VISA VISA *2208		\$276.34

4775  
Festival of Lights  
Crafts

Did you find what you were looking for?

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.



Final Details for Order #112-5925901-2927425

Order Placed: December 11, 2023  
Amazon.com order number: 112-5925901-2927425  
Order Total: \$16.11

Shipped on December 11, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Kolewo4ever 100 pieces Christmas Treat Bags Christmas Goodies Bags, Kraft Holiday Gift Bags Red Green Candy Buffet Paper Bags Xmas Holiday Party Favor Goody Bags Sold by: Kolewo4ever ( <a href="#">seller profile</a> ) Condition: New	\$14.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$1.12 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$16.11</b> -----

4775  
Festival of  
Lights

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$14.99 <b>Estimated Tax: \$1.12</b> ----- <b>Grand Total: \$16.11</b>
<b>Credit Card transactions</b>	Visa ending in 2208: December 11, 2023: \$16.11

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



Dec 11, 2023  
Order 10125955712

\$177.12  
8 items

**Delivery items (8)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

Honey Maid Honey Graham Crackers (3 lb. 9.6 oz., 4 pk.)  
Item 817835

Qty 5

**\$44.90**  
\$8.98 each

HERSHEY'S Milk Chocolate Candy (36 ct.)  
Item 2438

Qty 3

**\$101.94**  
\$33.98 each

Subtotal (8 items)

\$146.84

Delivery fee

\$12.00

Tip

\$10.00

Sales tax

\$8.28

**Total**

**\$177.12**

VISA VISA \*2208

\$177.12

*4775  
festival of Lights*

Did you find what you were looking for?

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.



Final Details for Order #112-6525954-5305804

Order Placed: December 11, 2023  
Amazon.com order number: 112-6525954-5305804  
Order Total: \$43.01

Shipped on December 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Hanaive 40 Yards Christmas Ribbon Wired Christmas Polka Dot Ribbon 1.5 Inch Xmas Ribbon Wired Christmas Tree Ribbons Decoration Green Red Polka Dot Ribbons for Wreaths Gifts Wrapping, 10 Yard Per Roll Sold by: Dtenyi ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$14.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$1.12 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$16.11</b> -----

4775

Shipped on December 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
10 of: 365 by Whole Foods Market, Large Marshmallows, 10 Ounce , 365 by Whole Foods Market Sold by: Amazon.com Condition: New	\$2.69
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$26.90 Shipping & Handling: \$0.00 ----- Total before tax: \$26.90 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.90</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$41.89 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$41.89 <b>Estimated Tax: \$1.12</b> ----- <b>Grand Total: \$43.01</b>

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

4775

Deliver to TripleC...  
Riverview 33579

All ▾ Enter keyword or produc

Shop breakroom supplies +

All Get the app Buy Again Gift Cards Top Categories

EN

Hello, TripleCreekClub  
Account for Triple Creek CDD

Lists

Business Prime

0

Your Account ▸ Your Orders ▸ Order Details

### Delivered Monday, December 11 at 3:25PM

Be sure to chill any perishables.

fresh

Ordered

Packed & ready

Out for delivery

Delivered

#### How was your experience?



It was great



Not so great

#### Need help with this order?

[Request item refund](#)

[Contact Customer Service](#)

[View or Print invoice](#)

[Recycle your packaging](#)

#### Do you want to buy these items again?

[Add all items to cart](#)

#### Your mobile number

We use your number to notify you about order status and may call you to coordinate your delivery or pickup.

**(718) 902-7485** [Edit](#)



1 item in this order. [View all items](#)

4775  
Events

#### Delivery address

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579

#### Delivery instructions:

None provided

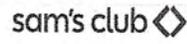
#### Order summary

Order #: 112-8901277-2486627  
Ordered December 11, 2023 11:58AM

Items subtotal (1):	\$0.99
Service Fee:	\$13.95
Total before tax:	\$14.94
Est. Tax:	\$0.00
Items total:	\$14.94
Tip:	\$5.00
<b>Grand total:</b>	<b>\$19.94</b>

#### Payment method

VISA ending in 2208



You're all set!

You placed order 10124421670, DAWN

Check tripolecreekclub@gmail.com for your order confirmation and order updates

Get the Sam's Club app for order updates

\$118.12 (4 items)

Review your order

Print order

Delivery items (4)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

Thu, Dec 7 at 11:00 am - 1:00 pm



Shop even faster next time.  
All your frequently purchased items, all in one place.

See Your List

4775

Back to top

Sign up for email updates

Get updates on savings events, special offers, new items, in-club events and more. Privacy Notice

Email Address

Sign up



Final Details for Order #112-0562851-7985031

Order Placed: December 12, 2023

Amazon.com order number: 112-0562851-7985031

Order Total: \$103.29

Shipped on December 13, 2023

Items Ordered	Price
1 of: WEN 73002T 500-Pound Capacity 40 by 17-Inch Service Utility Cart Sold by: Amazon.com Condition: New	\$96.08
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$96.08 Shipping & Handling: \$0.00 ----- Total before tax: \$96.08 Sales Tax: \$7.21 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$103.29</b> -----

4619

Payment information

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$96.08 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$96.08 <b>Estimated Tax:</b> \$7.21 ----- <b>Grand Total: \$103.29</b>
<b>Credit Card transactions</b>	Visa ending in 2208: December 13, 2023: \$103.29

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



Final Details for Order #112-3204002-6265809

Order Placed: December 12, 2023  
Amazon.com order number: 112-3204002-6265809  
Order Total: \$322.97

Shipped on December 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Tried &amp; True Stain + Finish - Cherry - Pint - Natural Stain &amp; Oil Finish for Wood, Pigmented Danish Oil, Food Safe, Solvent Free, VOC Free, Dye Free Wood Stain, Linseed Oil &amp; Pigments</i> Sold by: FBC Chemical Corporation ( <a href="#">seller profile</a> ) Condition: New	\$34.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$69.98 Shipping & Handling: \$0.00 ----- Total before tax: \$69.98 Sales Tax: \$5.24 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$75.22</b> -----

4533

Shipped on December 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SIMPLI-MAGIC 79006-100PK Shop Towels 14"x12", White, (Pack of 100) , SIMPLI-MAGIC</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$26.99
1 of: <i>Yocada Heavy-Duty Broom Corn Broom Outdoor Commercial Indoor Perfect for Courtyard Garage Lobby Mall Market Floor Home Office Leaves Stone Dust Rubbish 59.8"</i> Sold by: Yocada Clean ( <a href="#">seller profile</a> ) Condition: New	\$23.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$50.98 Shipping & Handling: \$0.00 Your Coupon Savings: -\$2.40 ----- Total before tax: \$48.58 Sales Tax: \$3.64 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$52.22</b> -----

Shipped on December 12, 2023	

Items Ordered	Price
1 of: Prime-Line 9063799 Carriage Bolts, 3/8 In.-16 X 4 In., A307 Grade A Zinc Plated Steel (25 Pack) Sold by: Amazon.com Condition: New	\$20.76
2 of: 1 gal Minwax 13333 Clear Polycrylic Water-Based Protective Finish Satin Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$68.57
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$157.90 Shipping & Handling: \$0.00 ----- Total before tax: \$157.90 Sales Tax: \$11.84 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$169.74</b> -----

4533

Shipped on December 12, 2023	
Items Ordered	Price
1 of: Redecker Wire Velcro Brush with Oiled Beechwood Handle, 5-7/8-Inches Sold by: MT BAKER MERCANTILE ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New Authorized Dealer. Warranty and award-winning customer service. Fulfilled By Amazon.	\$23.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Sales Tax: \$1.80 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$25.79</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$302.85 Shipping & Handling: \$0.00 Promotion applied: -\$2.40 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$300.45 <b>Estimated Tax: \$22.52</b> ----- <b>Grand Total: \$322.97</b>
<b>Credit Card transactions</b>	Visa ending in 2208: December 12, 2023: \$322.97

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

Dec 12, 2023  
Order 10126289039

\$144.75  
1 item

Delivery item (1)

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

HP 952XL High Yield Original Ink Cartridges, Cyan/Magenta/Yellow, 3 Pack  
Item 350385

Qty 1

\$118.00

Subtotal (1 items)

\$118.00

Delivery fee

\$12.00

Tip

\$5.00

Sales tax

\$9.75

Total

\$144.75

VISA VISA \*2208

\$144.75

*4775  
Crafts - fol*

Did you find what you were looking for?

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.

Triple Creek Social Committee  
13013 Boggy Creek Drive  
Riverview FL 33579

# INVOICE

TO  
Triple Creek CDD  
Attention: Accounting

DATE 12/04/2023

FOR Triple Creek Festival of Lights  
Please pay upon receipt.

Description	Amount
<b>Jingle Bell Around the Lake Fun Run</b>	\$262
<i>Projected: 50 people plus volunteers</i>	
<b>Festival of Lights Decorations</b>	\$690
<i>Theme: Christmas Around the World (12 countries) – expecting 300 children and have 25 teen volunteers cost includes passports, stamps, decorations, crafts, etc</i>	
<b>Letter to Santa</b>	\$115
<i>Supplies to write back letters from Santa for any child that places a letter in the mailbox. Includes, paper, stickers, envelopes, Santa stamps</i>	
<b>Detailed Plan of work and budget was supplied to the CDD for approval</b>	
<b>Please send payments to the Triple Creek Amenity Office and we will pick up</b>	
<b>Total</b>	<b>\$1067.00</b>

Make all checks payable to: Triple Creek Social Committee



If you have any questions concerning this invoice, contact us at [triplesocialclub@gmail.com](mailto:triplesocialclub@gmail.com) or [staiceek@hotmail.com](mailto:staiceek@hotmail.com).



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 415278  
**Date** 12/01/2023  
**Terms**  
**Due Date** 12/01/2023  
**Memo** December 2023 Fees

**Bill To**

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Description	Quantity	Rate	Amount
Club Manager	1	9,025.00	9,025.00
Lifestyle Manager	1	7,446.67	7,446.67
Facility Attendant	1	6,240.83	6,240.83
Maintenance Supervisor	1	7,239.17	7,239.17
Maintenance Tech (PT)	1	3,720.00	3,720.00
Maintenance Tech (FT)	1	5,823.33	5,823.33

**Total** 39,495.00

**RECEIVED**  
11-28-2023

# Invoice

## Vesta Property Services

Vesta  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

**Invoice #** 415687  
**Date** 11/30/2023

**Terms**  
**Due Date** 11/30/2023

**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**  
12-6-2023



415687

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 #** 5742  
**DATE** 12/02/2023  
**DUE DATE** 12/02/2023  
**TERMS** Due on receipt

---

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Web Maintenance:CDD Community Care Sites - Maintenance</b> 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**  
12-2-2023



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

12/01/23-12/31/23

Invoice Date:

11/28/2023

Invoice Number:

9984793-2206-2

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Dec 28, 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**

**\$647.96**

If payment is received after 12/28/2023: **\$ 664.16**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
647.96		(647.96)		0.00		647.96		<b>647.96</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410			<b>Customer ID:</b> 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	12/01/23		1.00	135.97
8 Yard Dumpster 1X Week	12/01/23		1.00	511.99
<b>Total Current Charges</b>				<b>647.96</b>



----- 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)
11/28/2023	9984793-2206-2	<b>26-35178-13005</b>
Payment Terms	Total Due	Amount
Total Due by 12/28/2023	\$647.96	
If Received after 12/28/2023	\$664.16	

2206000263517813005099847930000006479600000064796 0

I0290C61

**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"/> <b>Check Here to Change Contact Info</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .	
<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Email</b>	
<b>Date Valid</b>	

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"/> <b>Check Here</b>
If I enroll in Automatic Deducting money from my account could take 1-2 billing cycles to process payment until payment is received.
<b>Email</b>
<b>Date</b>
<b>Bank Account Holder Signature</b>

**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 9

**RESOLUTION 2024-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING REVISED RENTAL RATES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Triple Creek Community Development District (“District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, Chapters 190 and 120, *Florida Statutes*, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business; and

**WHEREAS**, the District previously adopted a resolution adopting user rates and fees (“Prior Rates”); and

**WHEREAS**, the District’s Board of Supervisors (“Board”) finds that it is in the best interest of the District and necessary for the efficient operation of the District to adopt by resolution the revised rate and fee schedule, attached hereto as **Exhibit A** and incorporated herein by this reference, for immediate use and application (“Fee Schedule”); and

**WHEREAS**, the Board finds that the Fee Schedule outlined in **Exhibit A** is just and equitable having been based upon (i) the amount of service furnished; and (ii) other factors affecting the use of the facilities furnished; and

**WHEREAS**, the Board of Supervisors has complied with applicable Florida law concerning ratemaking and rate adoption, including the holding of a public hearing thereon.

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

**SECTION 1.** The Fee Schedule set forth in **Exhibit A** is hereby adopted pursuant to this resolution as necessary for the conduct of District business. The Fee Schedule shall replace the Prior Rates imposed by the District and shall remain in full force and effect unless revised or repealed by the District in accordance with Chapters 120 and 190, *Florida Statutes*.

**SECTION 2.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 3.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 23<sup>rd</sup> day of January 2024.

**ATTEST:**

**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary / Assistant Secretary

---

Chairperson, Board of Supervisors

**Exhibit A:** Revised Fee Schedule

## EXHIBIT A

<b><i>Authorized User Fee</i></b>			
	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
	\$1,500	\$0	\$1,500
<b><i>Streambed Meeting Room Rental Fee- 1 Hour</i></b>			
<u>Item</u>	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
Rental Rate	\$75	\$0	\$75
<b><i>Hammock Club Meeting Room Rental Fee- 1 Hour Rental</i></b>			
<u>Item</u>	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
Rental Rate (per event)	\$100	\$0	\$100
<b><i>Hammock Club Veranda/Outside Deck/Kitchen Area Rental Fee- 1 Hour Rental</i></b>			
<u>Item</u>	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
Rental Rate (per event)	\$100	\$0	\$100
<b><i>Additional Access Card Fee</i></b>			
	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
	\$50	\$0	\$50
<b><i>Access Card Replacement Fee</i></b>			
	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
	\$50	\$0	\$50
<b><i>Mobile Credential Fee</i></b>			
	<u>Rate</u>	<u>Refundable</u>	<u>Non-Refundable</u>
	\$25	\$0	\$25
<b><i>Criminal Activity Suspension Filing Fee</i></b>			
	<u>Rate</u>	<u>Refundable (Upon Board Vote)</u>	<u>Non-Refundable</u>
	\$100	\$0	\$100
<b><i>Advertisement in Monthly Newsletter</i></b>			
	<u>Rate</u>	<u>Refundable (Upon Board Vote)</u>	<u>Non-Refundable</u>
	\$25-\$100/month	\$0	\$25-\$100/month

Rates can increase up to 10% annually without the need for a further ratemaking hearing.

Credit card must be on file for any reservation. A \$100 cancellation fee will be charged to the credit card on file if the reservation is cancelled within 72 hours of the time reserved.

# Tab 10



5311 36th Avenue East  
 Palmetto, FL 34221  
 Phone (888) 90-MULCH  
 Fax (941) 721-3525

**SUBMITTED TO:** Tripple Creek CDD c/o Rizzetta & Co.  
 3434 Colwel Ave unit 200  
 Tampa FL 33614  
 Attn: Matt O'Nolan  
[monolan@rizzetta.com](mailto:monolan@rizzetta.com)  
 813-533-2950 ext 2928

**Date :** 1/18/2024

**Project : Tripple Creek CDD**

	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
2,500	Pinebark 2" Nuggets (cubic yards) Installed in common area roadways, amenity centers, etc. In areas highlighted on provided sitemap only. Estimated quantity based upon figures provided by others.	47.50	118,750.00
41	Fuel surcharge/ trip fee 35 miles (60 cu yd per truckload)	105.00	4,305.00
	<b>Total</b>		<b>123,055.00</b>
<b>Terms : Deposit 50% at commencement, Remainder due upon completion</b>			

**ACCEPTED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

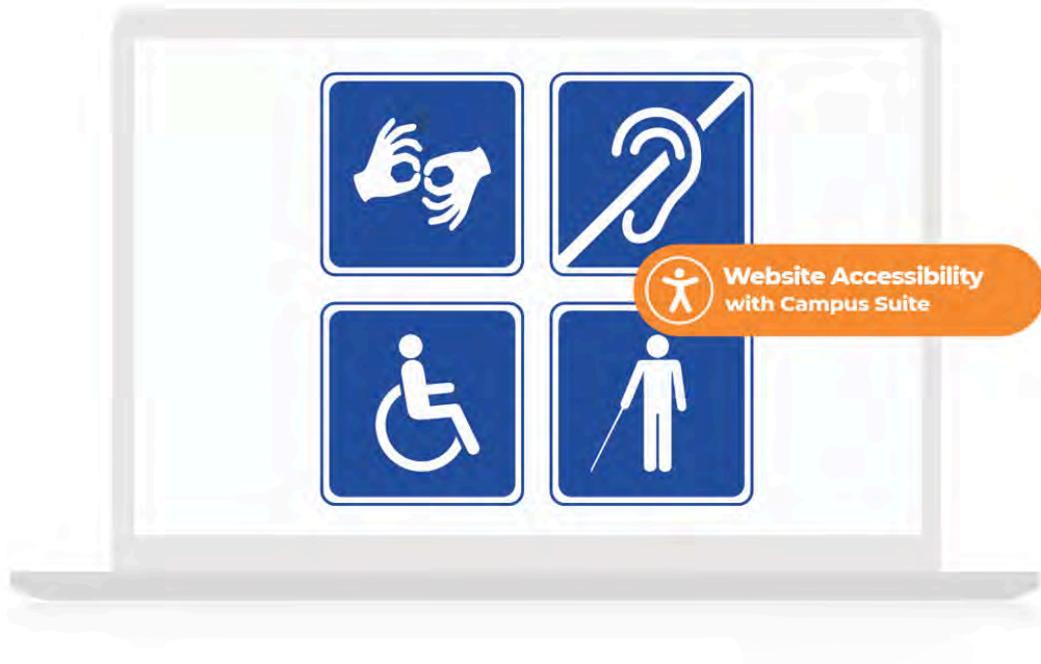
**ACCEPTED BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

*Mulch Blowers Representative - Royce Dunnuck*  
 888-906-8524



# Tab 11



# Quarterly Compliance Audit Report

---

## Triple Creek

**Date:** December 2023 - 4th Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

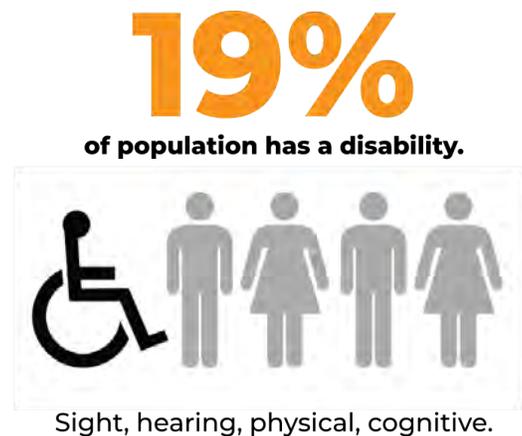
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitertools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web