



Rizzetta & Company

# Triple Creek Community Development District

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**Board of Supervisors' Meeting  
April 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**

4/16/2024

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, April 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
  - B. Landscape Inspection Report..... Tab 2
    1. Consideration of LMP Proposals ..... Tab 3
  - C. District Counsel
  - D. District Engineer
    1. Consideration of Halff Task Order #13 ..... Tab 4
  - E. Amenity Manager Update ..... Tab 5
  - F. District Manager Report..... Tab 6
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on March 26, 2024 ..... Tab 7
  - B. Consideration of Operation and Maintenance Expenditures for March 2024 ..... Tab 8
- 5. BUSINESS ITEMS**
  - A. Ratification of Temporary Easement Agreement for Village O .. Tab 9
  - B. Acceptance of FY 2023 Final Audit ..... Tab 10
  - C. Consideration of MARCSS Agreement First Addendum ..... Tab 11
  - D. Consideration of Golf League Club Application ..... Tab 12
- 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

APRIL, 2024



# TRIPLE CREEK CDD

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



Prepared for: Abigail Jones  
Prepared By: Devon Craig

## SUMMARY:

Spring time is here. Air temperatures are warming up and as a result water temperatures are following especially on the smaller bodies of water. Prevent maintenance is being applied to slow down blooms as a result of the warmer water. Our maintenance teams goal is to stay ahead of these unsightly blooms as best as possible. Ponds are at a maintenance level and ready for summer.

We will be doing our Midge Fly treatment in April as well.



Pond #38E Treated for Shoreline Vegetation.



Pond #381-1A Treated for Algae and Shoreline Vegetation.



Pond #381-1B Treated for Spike Rush and Shoreline Vegetation.



Pond #G3 Treated for Algae and Shoreline Vegetation.



Pond #FCA-s Treated for Shoreline Vegetation.



Pond #H3 Treated for Shoreline Vegetation.



Pond #38G2 Treated for Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



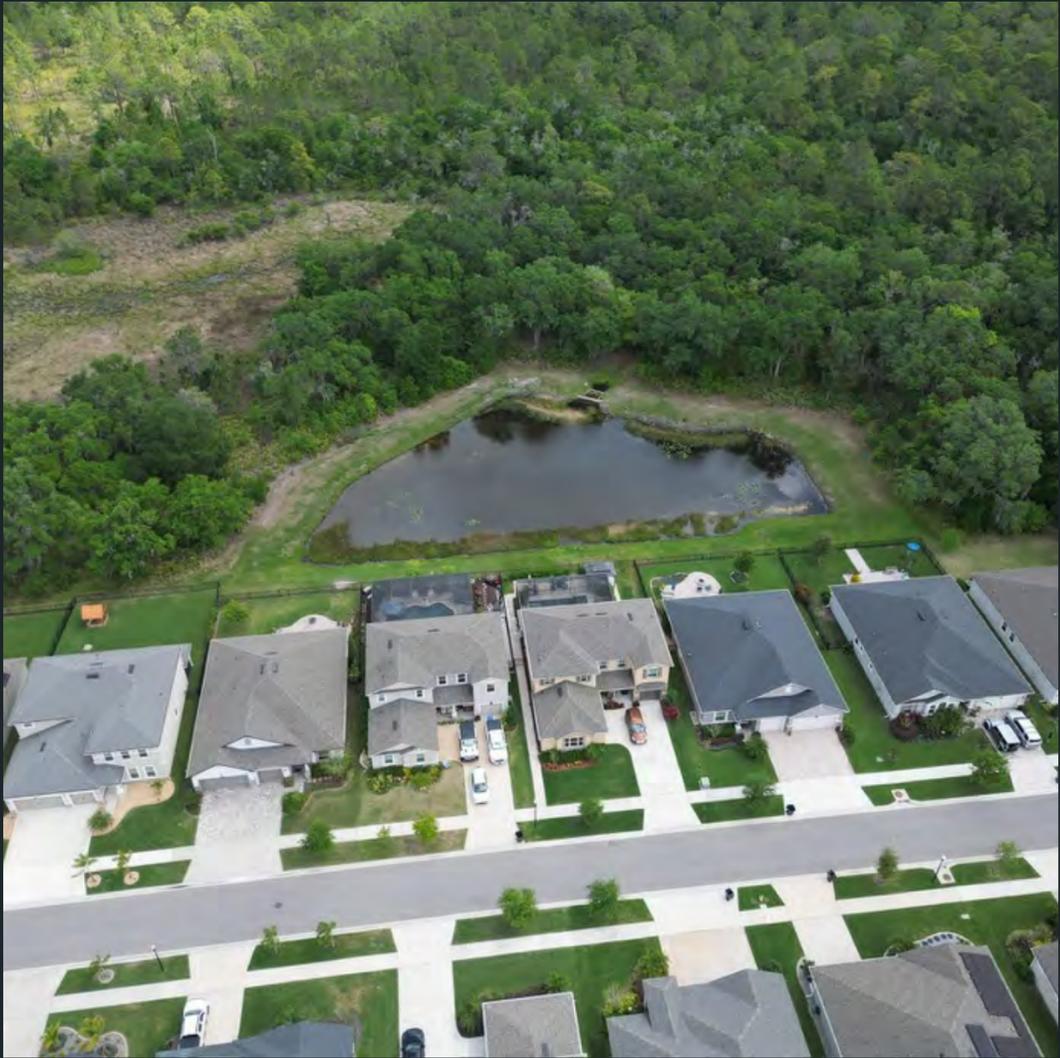
Pond #38G1 Treated for Algae and Shoreline Vegetation.



Pond #38G Treated for Algae and Shoreline Vegetation.



Pond #38H Treated for Shoreline Vegetation.



Pond #32A Treated for Algae and Shoreline Vegetation.



Pond #FCA-N Treated for Algae and Shoreline Vegetation.



Pond #38F1 Treated for Algae and Shoreline Vegetation.



Pond #38F Treated for Shoreline Vegetation.

## **Tab 2**

# TRIPLE CREEK

## FIELD INSPECTION REPORT



April 4th, 2024  
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

- ❑ Dollarweed is showing in a lot of turf areas throughout the district.
- ❑ What is the remaining schedule for fertilizer before the June Nitrogen ban?
- ❑ Drought stress is starting to show in a couple areas.

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.

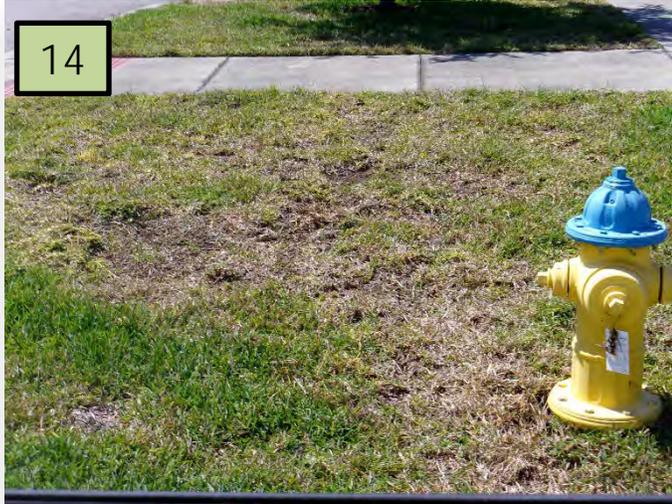
1. Remove Ball and Spanish Moss that is over taking a couple small trees on Balm Riverview Rd. just North of Triple Creek Blvd.
2. Diagnose and treat the Oleander on Triple Creek Blvd. There is caterpillar activity starting to show in several areas.
3. Treat weeds growing up through the Juniper in median islands on Triple Creek Blvd. between Balm Riverview Rd. and Royal Pines Ave.
4. Just noting Zoysia still a little off color and appears possibly stressed in front of the Streambed amenity center.
5. Schedule a pruning event for the Ligustrums in front of the Streambed amenity center.
6. Remove seed pods out of the Ribbon Palms at the pool of Streambed amenity center.
7. Remove dead hanging Ribbon Palm fronds next to the gazebo behind Streambed amenity center. (Pic. 7>)
8. Treat broadleaf turf weeds behind the Streambed amenity center by the playground and bicycle racks. Also, there is some sedge still present, but appears most has been treated.
9. Raise the Oak canopy on the corner of Youngdale Pl. and Streambed Dr. overhanging the street to 15 ft.
10. Noting there is a small bare area in the Zoysia that needs a few pieces of sod on the corner of Streambed Dr. and Youngdale Pl. in front of the amenity center.
11. **Check the irrigation for time and coverage for the South berm of Triple Creek Blvd. between Royal Pines Ave. and Blue Heeler. The turf is thinning out and appears dry.**
12. Noting the median island where Jasmine shrubs were damaged by a vehicle has not been repaired yet. Asking when this will be completed?



# Triple Creek Blvd, Dorado Shores

13. Noting a Brazilian Pepper growing up through the Viburnum on Triple Creek Blvd. just West of Blue Heeler. Needs to be removed.

14. Diagnose and treat declining turf next to fire hydrant on at parking lot of Bay Estuary Bend. (Pic. 14)



15. Asking LMP arborist to investigate two different sets of Magnolias in decline. One set is on Triple Creek Blvd. North ROW between Balm Riverview and Royal Pines Ave. The second is on Prairie Valley Ln. just West of Bay Estuary Bend. What can be done to improve their health?

16. Need to repair a couple ruts on Prairie Valley Ln. and Dorado Shores intersection. (Pic. 16)



17. Noting damage to daises on the bullnose median on Triple Creek Blvd. just before the Dorado Shores Ave. roundabout. Most should recover but may need to add a couple new ones.

18. Check the irrigation for new plantings that show wilt on Dorado Shores Ave. ROWs.

19. Check the irrigation for coverage and time for the turf on Dorado Shores Ave. ROWs. Appears to be a couple hot spots.

20. Treat weeds in the corner beds on the walkthrough sidewalk between Orca Sound and Satin Lily Dr.

21. Treat broadleaf turf weeds at the small roundabout park of Satin Lily and Orca Sound.

22. Treat Dollarweed in the turf at Wildflower Meadow Dr. Park.

23. Noting there is a valve box cover that is broken and in need of replacement on Wildflower Meadow Dr. Park.

24. Diagnose and treat the declining turf on the corner of Hammock Park Dr. and Wildflower Meadow Dr. Is this because lack of irrigation coverage? (Pic. 24)



# Wildflower Meadow, Satin Lily

25. Remove dead hanging palm fronds along Hammock Park Dr. ROWs.

26. Diagnose and treat the turf on the berm on Wildflower Meadow Dr. by Lily Chapel Ct. This area is getting worse.

27. Small rut that needs to be repaired on the corner of Wildflower Meadow Dr. and Lily Chapel Ct. intersection.

28. Need to cut back the dead out of the Allamanda on Wildflower Meadow Dr. at Lily Chapel Ct. intersection. (Pic. 28)



29. Treat broadleaf turf weeds at Tidal Flats Lp. Park.

30. Check the irrigation for time and coverage for the turf on Brisbane Pl.

31. Remove dead hanging palm frond at the Glendora Ridge and Triple Creek Blvd. roundabout.

32. Treat the weeds in the beds on top of the berms on Triple Creek Blvd. between Noelani Way and Boggy Creek roundabout.

33. Boggy Creek and Triple Creek Blvd. turf appears like it is getting worse. Last report it was mentioned there was a main line break that was repaired. Will turf recover?

34. Remove dead palm fronds along Noelani ROWs.

35. Treat Dollarweed in the turf between the sidewalk and the road at Crested Iris Way.

36. See proposal page to ask LMP for an addendum to start maintaining the beds on Pennybrook Dr. between Bent Twig and Fruitville Way.

37. Treat Dollarweed in park of Pennybrook Dr. and Fruitville Way.

38. Diagnose and treat declining turf under the Pennybrook Dr. and Fruitville Dr. intersection sign.

39. Check irrigation for a portion of turf between the sidewalk and the road at Crested Iris Way. (Pic. 39)



40. There was a new palm installed on the corner of Fruitville Way and Hammock Park Dr. The palm fronds are still tied up. When should these be released?

41. Treat Dollarweed in the turf at Zolo Springs Park.

42. Treat Dollarweed in the turf in front of the Boggy Creek amenity center, between the parking lot and the sidewalk.

# Amenity Center, Boggy Creek North

43. Remove a couple dead Flax Lilies in the beds on Boggy Creek from Tannencrest to Mangrove Forest.
44. Diagnose and treat a couple declining Maui Ixora on Boggy Creek ROW at Tannencrest intersection.
45. Ensure the tree rings are being soft edged at Tortoise Shell Park. Losing the shape of a couple that also have weeds.
- 46. There are still a couple dead Oak trees on Tripoli Ave. When will these be replaced? This has been noted for several months now.**
47. Noting the amenity center project has started on Tripoli Ave. There is a root ball, mound of dirt, and a dead tree across the street.
48. Noting the mound on Jamaica Plank Lp. Not sure how the board would like to proceed with this.
49. Noting the lack of service behind the homes on Bergstrom Bay between the lots and the sidewalk. Will ask LMP for additional services in the proposal page. This is currently not a part of the CDD.
50. Noting LMP did a good job back filling the sidewalk and turf added on Weston Oaks Ln.
51. Check the irrigation for turf on the corner of Weston Oaks Ln. and Twin Bridges Dr. that appears dry.
52. Turf needs improvement with color and vigor on the ROW of Great Plains Dr. sidewalk path that cuts through streets. This also includes treating broadleaf turf weeds.
53. Pin down a couple bubblers that are above ground on Big Bend Rd. ROW.
54. Noting there is a silt fence across the street from the model on Tripoli Ave. where there is a pond. This area needs to be cleaned up when mowing the ponds.



# Proposals

1. LMP to provide a proposal to repair ruts from vehicle damage on Prairie Valley and Dorado Shores intersection. This is #16 in the report.
2. LMP to provide a proposal to install a couple Daises in the median that were damaged by a vehicle on Triple Creek Blvd. close to Boggy Creek roundabout. Item #17 on the report.
3. LMP to provide a proposal to perform a one time clean up of weeds and any shrub trimming necessary for beds between the parking spaces on Pennybrook Dr. between Bent Twig and Fruitville Way. Also, add mulch installation. Once completed, asking LMP to provide the price to maintain year-round to be an addendum to the current contract. Item #36 in the report.



4. LMP to provide a proposal, per service event, to mow and edge the area behind houses on Bergstrom Bay from resident lots to one mower pass on the opposite side of the sidewalk. Direction of the board on how often it needs to be done.

## **Tab 3**



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

# Estimate

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

Date	4/8/2024
Estimate #	88982
LMP REPRESENTATIVE	
DM-TS	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
<p>This proposal includes the core aeration of 419,160 sq.ft. of Zoysia and Bermuda Turf areas and 174,240 sq.ft. of St Augustine Turf areas. All areas are mapped out. This will allow for nutrients, air-flow, and water to reach the root system. Core aerating compacted soils will improve overall health and vigor of the turf. We will continue to monitor suggested areas and any other areas for future needs of aerating. This will be a second round for the season. It is suggested to aerate 3-4 times per season.</p> <p>All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'</p> <p>Aeration</p>	1	6,133.50	6,133.50

<b>TOTAL</b>	<b>\$6,133.50</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. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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

OWNER / AGENT

DATE

# Tab 4



**Halff Associates, Inc.**  
**Agreement for Continuing Contract for Professional Engineering Services**  
**Task Order 13**

Mr. Matthew O’Nolan  
District Manager  
Triple Creek CDD  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614  
[monolan@rizzetta.com](mailto:monolan@rizzetta.com)

**Date:** April 15, 2024

**Project:** Triple Creek Village N&P Amenity Center – Sport Court Expansion

Site Location:

County: Hillsborough  
Latitude: 27.806

State: Florida  
Latitude: -82.264

Dear Mr. O’Nolan:

**Project Description**

The Triple Creek Village N&P amenity center parcel is approximately 2.7 acres in size and is located on the north side of Tripoli Avenue, east of Maple Bonsai Drive and West of Weston Oaks Lane. It is our understanding that the CLIENT desires to place the previously proposed volleyball court between the amenity building and drainage easement and add a 4-court pickleball court in its former location near Lot 220, Attachment A. HALFF will provide professional services to develop a site plan including proposed locations for relocated beach volleyball and pickleball courts for construction and permitting purposes. Plans will be prepared at appropriate scale to depict the necessary details to allow for client coordination, cost estimating, bidding, and installation of the design.

**Scope of Services**

1. Permitting

HALFF will prepare the appropriate permit application forms and provide any necessary exhibits, design drawings, calculations, and reports in accordance with current agency standards, as required by Agencies Having Jurisdiction (AHJ). Permitting efforts will include:

1. Hillsborough County – Minor Site Development Application
2. Southwest Florida Water Management – Environmental Resource Permit Modification

2. Construction Plans

Based on the general layout provided in Attachment A and approved permits, HALFF will develop construction plans at an appropriate scale. Plans will include general layout of sport courts, minor grading for positive drainage, notes, and details to satisfy bidding and installation of the design.

**Method of Billings/Payments:** **\$15,000.00** Lump Sum (Plus Reimbursable Expenses)

### **Additional Services:**

Services authorized in writing by the CLIENT other than those specifically listed in the Scope of Services, and which are agreed to be performed by HALFF by written addenda to this Agreement, shall be considered Additional Services for which the CLIENT shall compensate HALFF at an agreed upon lump sum fee or the HALFF current hourly rates for the actual personnel involved in the tasks. Additional Services may include, but not be limited to, the following items:

- A. Soils testing, geotechnical services, material testing, quantitative water quality sampling, environmental testing/sampling, Phase One environmental studies, or testing of any kind. When required, HALFF shall solicit proposals for these services from others for CLIENT approval and payment.
- B. Any redesign due to changes required in the event additional laws, regulations, or policies are promulgated by governmental agencies subsequent to the date of this Agreement.
- C. In the event changes are requested by the CLIENT once a phase of work is complete, all work connected therewith shall be treated as additional services and paid for accordingly.
- D. Any special requirements of the owner's lender, if applicable.
- E. Any work associated with traffic studies and any work associated with modifications to existing roadways.
- F. Any survey related task.
- G. Requests for waivers from City or County Land Development Code and other City or County Regulations or Ordinances.
- H. Any work required to gain concurrency approval.
- I. Any work associated with off-site utilities or establishing off-site drainage studies.
- J. Construction Administration Services unless specifically identified within project scope.
- K. Any work associated with rezoning or modifying the land use designation of the property.
- L. Any FDOT access, drainage or utility permitting.
- M. Additional site visits and follow up required by inspectors or engineers to reinspect corrected work.
- N. Requests for additional information by the review agencies for items not specifically required in codes and regulations.

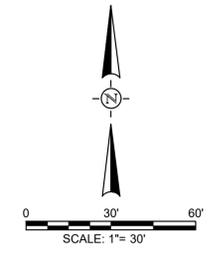
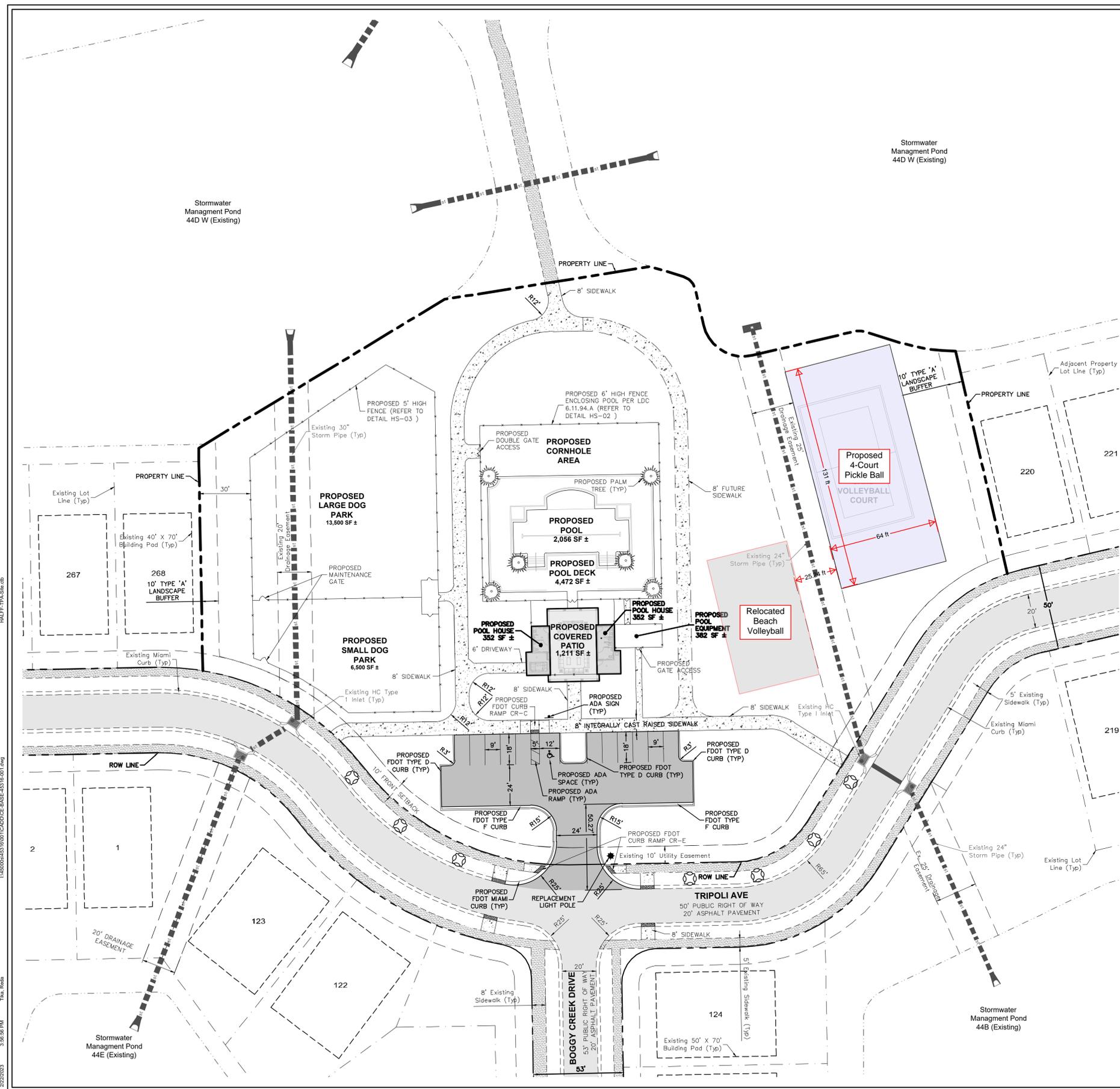
### **Excluded Services:**

- A. Geotechnical, Architectural, Structural, Mechanical, or Electrical Services
- B. Survey or Subsurface Utility Engineering (SUE)
- C. Environmental/Biological Services
- D. Any service related to buildings or vertical construction elements





# ATTACHMENT A



**LEGEND:**

- Existing Asphalt Pavement
- Existing Concrete Sidewalk
- PROPOSED PAVING
- PROPOSED STRUCTURE
- PROPOSED SIDEWALK
- PROPOSED PATIO / RECREATION

**SITE DATA TABLE**

PROJECT FOLIO NUMBER:	077693-0250	
PROJECT PARCEL NUMBER:	U-01-31-20-ZZZ-000003-14500.4	
SWFWM ERP#:	811324	
PROJECT AREA:	2.77 ± AC	
EXISTING LAND USE:	VACANT ACREAGE	
PROPOSED LAND USE:	RESIDENTIAL SUBDIVISION AMENITY CENTER	
FUTURE LAND USE:	RP-2	
ZONING:	PD 98-0812 (PRS 20-0002)	
FAR:	0.02	
GROSS FLOOR AREA:	1,915 SF±	
SETBACKS:	FRONT	- 10' MIN
	REAR	- 0' MIN
	SIDE	- 5' MIN
MAXIMUM BUILDING HEIGHT:	MAX 35 FT / 2 STORIES	
PARKING SPACES:	REGULAR (9' x 18')	11 SPACES (7 REQUIRED)
	ADA (12' x 18')	1 SPACES (1 REQUIRED)
EXISTING IMPERVIOUS AREA:	0 SF±	
PROPOSED POOL HOUSE:	704 SF±	
PROPOSED COVERED PATIO:	1,211 SF±	
PROPOSED POOL:	2,056 SF±	
PROPOSED SIDEWALK:	6,112 SF±	
PROPOSED POOL DECK:	4,472 SF±	
PROPOSED POOL EQUIPMENT:	382 SF ±	
PROPOSED PAVING:	7,276 SF±	
TOTAL IMPERVIOUS AREA:	22,213 SF± (0.51 AC±)	
OPEN SPACE:	98,448 SF± (2.26 AC±)	
AVERAGE PROPOSED CN:	90.4	
FLOODPLAIN:	THIS PROPERTY LIES WITHIN FLOOD ZONE "X" AS DEPICTED ON FLOOD INSURANCE RATE MAP NO. 12057C0520H EFFECTIVE AUGUST 28, 2008. ELEVATION = 65.69 (HC SWMM NODE 731085)	
BASIN NAME:	ALAFIA RIVER	
UTILITIES:	POTABLE WATER SERVICE - PROVIDED BY HILLSBOROUGH COUNTY WASTEWATER SERVICE - PROVIDED BY HILLSBOROUGH COUNTY	
ENGINEER:	HALFF ASSOCIATES, INC. 1000 NORTH ASHLEY DRIVE, SUITE 900 TAMPA, FLORIDA 33602 (813) 620-4500 (813) 620-4980 ALISTAIR S. BRICE, P.E.	
PHONE:		
FAX:		
ATTN:		
DEVELOPER:	TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT 250 INTERNATIONAL PARKWAY - SUITE 280 LAKE MARY, FL 32746 (321) 263-0132 RAYMOND J. LOTITO	
PHONE:		
ATTN:		
OWNER:	LENNAR HOMES, LLC 700 NW 107TH AVENUE SUITE 400 MIAMI, FL, 33172 (813) 574-5650 PARKER HIRONS	
PHONE:		
ATTN:		

**NOTES**

- A. SOLID WASTE SERVICE TO BE PROVIDED BY INDIVIDUAL ROLL OUT SERVICE CONTAINERS.
- B. PHOTOMETRIC PLANS ARE TO BE PROVIDED AND COORDINATED WITH TECO.
- C. NO POWER POLES LOCATED IN PROJECT VICINITY.
- D. THERE ARE NO PROPOSED WETLAND IMPACTS.

Project Name  
**TRIPLE CREEK VILLAGE CENTER  
N & P AMENITY CENTER**  
HILLSBOROUGH COUNTY, FL

Prepared For  
**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

1000 N. ASHLEY DRIVE, SUITE 900  
TAMPA, FLORIDA USA 33602  
Phone 813.620.4500 Fax 813.620.4980  
www.Halff.com  
FL CA 33380 FL LC 26000645

Revision No.	Date	Description

Seal  
ALISTAIR S. BRICE, P.E.  
License Number 90790

Project No.:	45316-001
Issued:	FEBRUARY 2023
Drawn By:	RLR
Checked By:	ASB
Scale:	1" = 30'
Sheet Title	SITE PLAN
Sheet Number	C-05

2/22/2023 3:56:56 PM Title: Road I:\4500045316\001\CADD\CE-BASE-45316-001.dwg HALFF-TPA-Sheeb

## **Tab 5**

# AMENITY MANAGER REPORT

## MONTHLY OPERATION OVERVIEW

PROPERTY: TRIPLE CREEK

DATES: Saturday, March 17th - Thursday, April 11th

### STAFFING

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

### COMMUNITY UPDATES/ANNOUNCEMENTS

HOA Vote Meeting scheduled for MON 04.08.24 at HC  
 Pool Project is underway through 05.01.24 and projected timeline and work to be completed communicated to residents  
 Easter Event was a HUGE success with a great turnout of about 500 "Flow" throughout the 3hr event  
 Pool monitor shifts start in May and we are on-track with hiring to have about 6 pool monitors to cover both amenity centers

## OPERATIONS

### AMENITY OFFICE

Hours of Operation: 10am - 6pm DAILY  
 Mobile Pass issued: 1771 as of 04.11.24  
 Notary Services Provided: 138 since FEB 2023

Private Resident Events Hosted: 3 (between 03.19.24 and 04.11.24)

Pool Hours: HC/SB Fully Operational | Call down at 7:45pm & Close at 8:00pm \*\*Rogue PA has been removed from previous company\*\*

March Pool Hours | 15min announcement at 7:45pm/Official close of pool at 8:00pm

### OPERATIONAL NOTES

Brivo Registration week is underway. 1771 mobile passes have been issued. Open registration continues in the office 12-4pm DAILY  
 Realtor/Open House Signs being allowed in the community will be determined by the BOS at the April Board Meeting on 04.23.24  
 Pool overhaul project has resumed and will meet the May 1st deadline to have ALL pools back up and operating. Residents have been fully communicated with on timeline.  
 Amenity Team is finalizing details for upcoming community events: Earth Day, Cinco De Mayo, Mother's Day, Memorial Day, Father's Day, and 4th of July community-wide event  
 April Monthly Site Inspection will be completed by Jacob week of 04.15.24 and discussed at Board Meeting on TUE 03.26.24 (will be sent before BM and paper packet provided at meeting)  
 Steven/Jacob will present forward our ideas to the BOS on what the initial advertisement program will look like for local businesses to advertise at the amenity centers  
 Jacob will be working with Maintenance on completing a FULL detail on both HC and SB Clubhouse spaces and implementing UPDATED DAILY process moving forward  
 Town Hall Coffee Chat w/ BS Marc went extremely well and was extremely informative for the 20+ residents that attended/Next one will be setup in June  
 Marc & Steven meeting with the YMCA week of 04.15.24 to discuss corporate partnership proposals  
 FitRev came out the week of 04.01.24 for quarterly maintenance of the Fitness Center. Cables, bands, balls, and extension were all replaced. ALL equipment in the Fitness Center is fully operational  
 Steven COMPLETED 2-day CAM(Community Association Management) course on WED 02.28.24 and THU 02.29.24 through Vesta/Scheduling test for license by end of May 2024  
 Building Inspection information was sent to BOS for review. Steven using inspection report for continued action planning on major 2024/2025 projects  
 Monthly Site Inspection to be completed by Jacob & Maintenance week of 04.15.24  
 Amenity Team to schedule "Re-Grand Opening" events for both Hammock Club and Streambed pools  
 Amenity Team finalizing details on upcoming Earth Day/Community Cleanup week-long event, Cinco De Mayo Event, Mother's Day Pre-Celebration, and Memorial Day Pool Party  
 STAFFING: Sue will be returning for the 2024 season as a pool monitor/Sue has assisted us over the fall/winter/spring months with events, spring break, and office assist  
 STAFFING: Julian has been hired as a seasonal pool monitor and will start the first week in May. Hiring continues for remaining pool monitors needed for the summer season  
 CDD Mailers has been re-scheduled for drop-off with USPS to mail on WED 04.17.24  
 Complete IT will be on-site 04.24.24 to check all door frames and door handles and quote replacement of all of them at both Hammock Club and Streambed  
 STAFFING: Marc Security Schedule is now MON-THU 2-10pm and FRI/SAT/SUN 2-12am. Steven also looking into available options to supplement with an off duty police officer  
 Steven working with Vesta and DM Manager to determined list to bring forward to the BOS for our budget workshop on TUE 05.07.24  
 Veteran's Club had a small flag ceremony on SAT 04.13.24 with the Girl Scout Group and flag has now been replaced at SB/ Plaque has been received and will be installed week of 04.15.24

### PROJECT STATUS REPORT/NOTES

Maintenance to do a paint refresh to the SB Clubhouse and Fitness Room week of 04.15.24  
 Complete IT received approval at the March 2024 BM for a variety of work to be COMPLETED (door frames, door handles, sports courts gate, PA announcements)  
 Maintenance to replace flooring in SB Fitness room with rubber gym flooring week of 04.23.24  
 Steven getting quotes for a FULL exterior clean of both amenity centers and the entrance towers  
 Steven getting quotes for painting of the entrance towers  
 Steven getting quotes for next phase of pressure washing walls and sidewalks on district property  
 Steven will present 3 quotes for additional "guest forward" golf cart needed for the upcoming summer operation and ahead of 3rd amenity center coming online

Roadmap/Project status will be discussed in depth at the BM TUE 04.23.24

## Events & Resident Clubs

### Committee Meetings & Community Events

Triple Creek's Easter Extravaganza   FRI 03.30.24
Hammock Club Park   12-3pm
Town Hall Coffee Chat w/ Steven, Jacob, and BOS Marc   SAT 04.06.24
Hammock Club Veranda   10am

### Looking Ahead...CDD Events

Food Truck Tuesday   Every Tuesday in HC Parking Lot   5-8pm
Coffee Chat   THU 04.25.24
TC Earth Day Event   Week of 04.22.24
Cinco De Mayo Event   SUN 05.05.24   12-3pm
Mother's Day Event   SAT 05.11.24   12-3pm
Memorial Day Pool Party   MON 05.27.24   12-3pm

### Active Resident Clubs

Triple Creek Social Club
Fitness Club w/ Brenda
Pickleball Group
Girl Scout Groups
Toddler Group
Veterans Club

Licensed Agreement Services: My Tennis & Camp Gladiator

TC CDD Project Delivery Roadmap 2024

Manage any type of project. Assign owners, set timelines and keep track of where your project stands.

Powered by monday.com

Q1 OCT-DEC Q2 JAN-MAR

Name	Subitems	Owner	Status	Timeline - Start	Timeline - End	Due date	Priority	Notes	Additional Notes		
Complex IT - Security Monitoring Integration Subitems	Integration - Internal, Biometric Access Control - Residents, Eagle Eye Network/Cameras Installation, Oversight "Active" Monitoring, Initial Phone/Automated System CDD/HOA, Initial PA Announcement system/Start Closing Announcement, Replace/Repair door han	Triple Creek Club	Done	2023-11-01	2024-03-15	2024-03-15	Critical_A		Q1/Q2		
	<b>Name</b>	Triple Creek Club	Done	2024-01-01	2024-02-29	2024-02-29	Notes	Additional Notes			
	Biometric Access Control - Residents	Triple Creek Club	Done	2024-02-01	2024-02-24	2024-02-24					
	Eagle Eye Network/Cameras Installation	Triple Creek Club	Done	2024-02-01	2024-02-24	2024-02-24					
	Oversight "Active" Monitoring	Triple Creek Club	In Progress	2024-02-01	2024-02-29	2024-02-29			Create/Send credentials to BOS		
	Initial Phone/Automated System CDD/HOA	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			Install office phones and automated answer/VM system		
	Initial PA Announcement system/Start Closing Announcement	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27					
	Replace/Repair door handle/docking mechanisms	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Replace/Repair broken door handle/Fa Sports Courts gatelock		
	<b>Owner</b>	Triple Creek Club	In Progress	2024-03-01	2024-03-31	2024-03-31	Critical_A	Notes	Additional Notes		
	<b>Status</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
Entrance Tower Renovations Subitems	Electrical - Tower lights, Plumbing - Water Source, Painting - Entrance Towers Exterior, Building Inspection, Building Inspection Action Planning/Roadmap, Electrical - Median Lights/Power Source	Triple Creek Club	Done	2024-02-27	2024-03-15	2024-03-15	Critical_A		Q2/Q3		
	<b>Name</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
	Building Inspection	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			HAS Inspectors scheduled inspection at 10:00 AM on 02/27/24		
	Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			Action Planning based on inspection results/Build into roadmap		
	Electrical - Tower lights	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			De/Curt Electric to assess area on 03/07 @provide quote on entrance tower replacement		
	Electrical - Median Lights/Power Source	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Cost to assess area on 03/07 @provide quote to access power in center median behind entrance towers		
	Painting - Water Source	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			LMP to check with irrigation company to add water source to entrance towers for pressure washing		
	Painting - Entrance Towers Exterior	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Acquiring multiple quotes on painting entrance towers exterior		
	<b>Owner</b>	Triple Creek Club	In Progress	2024-03-01	2024-03-31	2024-03-31	Critical_A	Notes	Additional Notes		
	<b>Status</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
Hamrock Club Renovations Subitems	HC Splash Pad Restorations, HC Clubhouse Upgrades, HC Electrical Work - Parking Lot Lights, Building Inspection, HC Electrical Work - Dog Park, Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27	2024-03-15	2024-03-15	Critical_A		Q2/Q3		
	<b>Name</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
	Building Inspection	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			HAS Inspectors scheduled inspection at 10:00 AM on 02/27/24		
	Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			Action Planning based on inspection results/Build into roadmap		
	HC Splash Pad Restorations	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Splash Pad needs to be replaced, structure deconstructed for 2024 season		
	HC Clubhouse Upgrades	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Upgrade splash refrigerator, add ice machine, paint, replace trash cans, add decorative items, replace cabinets		
	HC Electrical Work - Parking Lot Lights	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			6 lights replaced in HC parking lot on 02/12/24 by De/Curt Electric		
	HC Electrical Work - Dog Park	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			Replaced		
	<b>Owner</b>	Triple Creek Club	In Progress	2024-03-01	2024-03-31	2024-03-31	Critical_A	Notes	Additional Notes		
	<b>Status</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
Sheward Restorations Subitems	SS Pool Maintenance/Repair, SS Clubhouse Restorations/Restorations, SS Fitness Center Restorations/Restorations, Building Inspection, Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27	2024-03-15	2024-03-15	Critical_A		Q2/Q3		
	<b>Name</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
	Building Inspection	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			HAS Inspectors scheduled inspection at 10:00 AM on 02/27/24		
	Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27			Action Planning based on inspection results/Build into roadmap		
	SS Pool Maintenance/Repair	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Pool/Pool Maintenance Repair items		
	SS Clubhouse Restorations/Restorations	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15					
	SS Fitness Center Restorations/Restorations	Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15					
	<b>Owner</b>	Triple Creek Club	In Progress	2024-03-01	2024-03-31	2024-03-31	Critical_A	Notes	Additional Notes		
	<b>Status</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
	Triple Creek Community Pathways Restorations Subitems	Wooden Bridges Restorations, Donat's Shores Walk/Sidewalk Pressure Washing	Triple Creek Club	Done	2024-02-27	2024-03-15	2024-03-15	Medium		Q2/Q3	
<b>Name</b>		Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes			
Wooden Bridges Restorations		Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15					
Donat's Shores Walk/Sidewalk Pressure Washing		Triple Creek Club	In Progress	2024-02-27	2024-03-15	2024-03-15			Pat's Pressure Washing will pressure wash walk/dock at Donat's Shores		
<b>Owner</b>		Triple Creek Club	In Progress	2024-03-01	2024-03-31	2024-03-31	Medium	Notes	Additional Notes		
<b>Status</b>		Triple Creek Club	Done	2023-11-01	2024-02-27	2024-02-27	Notes	Additional Notes			
Triple Creek Communal Area Restorations Subitems		Wooden Park Benches/Tables Restoration, Pressure Washing Sidewalk/Walks, Playground Seating Updated	Triple Creek Club	Done	2023-11-01	2024-03-15	2024-03-15	Q1/Q2			
		<b>Name</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes		
		Wooden Park Benches/Tables Restoration	Triple Creek Club	Done	2024-01-01	2024-03-15	2024-03-15			Q1/Q2	
		Pressure Washing Sidewalk/Walks	Triple Creek Club	Done	2024-01-01	2024-03-15	2024-03-15			Q1/Q2	
	Playground Seating Updated	Triple Creek Club	In Progress	2024-01-01	2024-04-30	2024-03-31			Q2		
	<b>Owner</b>	Triple Creek Club	In Progress	2024-03-01	2024-03-31	2024-03-31	Q2	Notes	Additional Notes		
	<b>Status</b>	Triple Creek Club	Done	2023-11-01	2024-03-31	2024-03-31	Notes	Additional Notes			
	Q3 APR-JUN   Q4 JUL-SEP										
		<b>Name</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes		
		<b>Status</b>	Triple Creek Club	Done	2023-11-01	2024-03-31	2024-03-31	Notes	Additional Notes		
2025											
		<b>Name</b>	Triple Creek Club	Done	2024-02-27	2024-02-27	2024-02-27	Notes	Additional Notes		
		<b>Status</b>	Triple Creek Club	Done	2023-11-01	2024-03-31	2024-03-31	Notes	Additional Notes		
		3rd Amenity Center Setup/Launch Subitems	Yoga Studio/Fitness Center Setup/Launch	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30	Critical_A		
			<b>Name</b>	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30	Notes	Additional Notes	
			Yoga Studio/Fitness Center Setup/Launch	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30			
			Additional Sports Courts	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30			
	Hamrock Club Renovations		Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30				
	Sheward Restorations		Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30				
	CDD Community Pathways Restorations		Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30				
CDD Communal Area Restorations	Triple Creek Club		Not Started	2024-04-01	2024-09-30	2024-09-30					
<b>Owner</b>	Triple Creek Club		Not Started	2024-04-01	2024-09-30	2024-09-30	Critical_A	Notes	Additional Notes		
<b>Status</b>	Triple Creek Club		Not Started	2024-04-01	2024-09-30	2024-09-30	Notes	Additional Notes			
2025 Subitems	Yoga Studio/Fitness Center Setup/Launch	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30	Critical_A				
	<b>Name</b>	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30	Notes	Additional Notes			
	Yoga Studio/Fitness Center Setup/Launch	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30					
	Additional Sports Courts	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30					
	Hamrock Club Renovations	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30					
	Sheward Restorations	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30					
	CDD Community Pathways Restorations	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30					
	CDD Communal Area Restorations	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30					
	<b>Owner</b>	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30	Critical_A	Notes	Additional Notes		
	<b>Status</b>	Triple Creek Club	Not Started	2024-04-01	2024-09-30	2024-09-30	Notes	Additional Notes			

Notes Center MOVE to new space?

## **Tab 6**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** May 7 @ 6:00pm (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

April 23

2024

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**FINANCIAL SUMMARY**

**2/29/2024**

General Fund Cash & Investment Balance:	\$2,669,570
Reserve Fund Cash & Investment Balance:	\$1,048,519
Debt Service Fund Investment Balance:	\$5,788,022
<b>Total Cash and Investment Balances:</b>	<b>\$9,506,111</b>

**General Fund Expense Variance: \$187,378 under budget**

# 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, March 26, 2024 at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

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>
Lindsay Whelan	<b>DC; Kutak Rock (via phone)</b>
Bennett Davenport	<b>DC; Kutak Rock (via phone)</b>
Kyle Thornton	<b>District Engineer, Halff (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>
Bert Smith	<b>Representative, Sitex Aquatics</b>
Paula Means	<b>Representative, LMP</b>
Julie Cortina	<b>Representative, Vesta</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**

The Board heard comments on pickleball, Bergstrom Bay maintenance, amenity status and trees needing trimmed.

**THIRD ORDER OF BUSINESS** **Staff Reports**

**A. Sitex Aquatics Report**

Mr. Smith presented his report to the Board.

The Board requested Sitex inspect pond 38-12 and H3.

48 **B. Landscape Inspection Report**

49 Mr. Fowler presented the Landscape Inspection Report to the Board.

50  
51 The Board requested LMP maintain and re-mulch the Penny Lane area.

52  
53 Mr. Carlton requested Mr. Fowler coordinate with him on turnover walkthrough so he  
54 can attend.

55  
56  
57 **1. Consideration of LMP Proposals**

On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved LMP Proposals #88442, in the amount of \$6,268.25, for Mamy Croton removal and replacement, Proposal #88444, in the amount of \$3,400.60, for Mamy Croton removal and replacement, Proposal #88439, in the amount of \$3,363.00, for Mamy Croton removal and replacement, and Proposal #88445, in the amount of \$2,055.50, for Mamy Croton removal and replacement, for the Triple Creek Community Development District.

58  
59  
60 **C. Amenity Manager Update**

61 Mr. Giovanniello presented the Amenity Manager Update Report to the Board.

62  
63 Ms. Rosado requested a Naber push on document QR code links to regarding rates.  
64

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved Complete IT est. #4274, in the amount of \$4,312.10, Complete IT est. #4276, in the amount of \$1,171.65, Complete IT est. #4272, in the amount of \$1,388.33, Complete IT est. #4275, in the amount of \$3,702.20, Complete IT est. #4273, in the amount of \$7,586.30, for the Triple Creek Community Development District.

65  
66 The Board approved increasing Marc Security Services coverage on weekends.

67  
68 Mr. Yakoubi presented the monthly inspection report to the Board.

69  
70 **D. District Counsel**

71 **1. Discussion Regarding Village Q Roadway Project**

72 Ms. Whelan updated the Board on Kearney's reluctance to begin the Colonnade  
73 Vista roadway construction project. Ms. Whelan stated that Kearney has an  
74 obligation to construct the roadway under the agreement between Kearney and the  
75 District and that the reason cited by Kearney for not beginning that portion of the  
76 project did not excuse their performance under the agreement.

77  
78 Ms. Whelan explained the District's remedies should Kearney refuse to perform. Ms.  
79 Whelan stated that the District could call on the performance bonds. To call on the  
80 bonds, the District would first have to send Kearney a letter notifying them of the  
81 District's intent to declare default and call on the bonds.  
82

83 Mr. Thornton said that recent indications suggested that Kearney was mobilizing and  
84 would fulfill their contractual obligations. The Board agreed to delegate the authority  
85 to the Chair to sign off on the letter and initiate the process of calling on the bonds  
86 should Kearney not perform.  
87

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board delegated authority to the Chair to sign off on notice to Kearney relative to their non-performance under the Village Q construction contract, if necessary, for the Triple Creek Community Development District.

88  
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91  
92

**2. Consideration of Resolution 2024-05, 2024 General Election Resolution**

On a Motion by Mr. Stafford, seconded by Ms. Rosado, with all in favor, the Board adopted Resolution 2024-05, directing Hillsborough County to conduct the 2024 General Election, for the Triple Creek Community Development District.

93

**E. District Engineer**

94

Mr. Thornton discussed his updates on the construction progress of the third amenity center.

95

96

97

**F. District Manager Report**

98

Mr. O’Nolan communicated that the next Board of Supervisors meeting is scheduled for Tuesday, April 23, 2024 at 6:00 p.m.

99

100

101

Mr. O’Nolan presented the District Manager Report to the Board for review.

102

103

104

**FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Workshop held on February 13, 2024 and the Board of Supervisors’ Meeting held on February 27, 2024**

105

106

107

108

109

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved the Minutes of the Workshop held on February 13, 2024 and the Board of Supervisors’ Meeting held on February 27, 2024, as amended, for the Triple Creek Community Development District.

110

111

**FIFTH ORDER OF BUSINESS**

**Ratification of Operation and Maintenance Expenditures for February 2024**

112

113

114

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board ratified the Operation and Expenditures for February 2024 (\$248,909.00) for the Triple Creek Community Development District.

115  
116 The Board requested update on FitRev contract end date.

117  
118 **SIXTH ORDER OF BUSINESS** **Consideration of Vesta Pool Renovation**  
119 **Agreement**

120 Ms. Whelan explained that Vesta will now just be overseeing the pool renovations to be  
121 performed by FLA Pools. Ms. Whelan introduced the agreement with FLA Pools. The services  
122 are still being rendered for less than the NTE amount approved at the previous meeting. Ms.  
123 Whelan explained that the agreement included a liquidated damages provisions as instructed  
124 during the February meeting.

125  
On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved the FLA Pools Renovation Agreement, for the Triple Creek Community Development District.

126  
127  
128 **SEVENTH ORDER OF BUSINESS** **Ratification of Settlement Agreement**

129  
130 Ms. Whelan presented the settlement agreement with Securiteam which includes payment of  
131 the services fees for February and April as well as a settlement payment of \$15,000 which  
132 Rizzetta previously confirmed had all been paid to Securiteam.

133  
On a Motion by Mr. Stafford, seconded by Ms. Rosado, with all in favor, the Board ratified the Securiteam Settlement Agreement, for the Triple Creek Community Development District.

134  
135  
136 **EIGHTH ORDER OF BUSINESS** **Discussion of Recreational Courts**

137  
138 The Board had a discussion of different costs associated with a variety of recreational courts.

139  
140 **NINTH ORDER OF BUSINESS** **Discussion of Patrolling Property**

141  
142 Mr. Carlton and Mr. Giovanniello led a discussion of the need for security patrols.

143  
144 **TENTH ORDER OF BUSINESS** **Discussion of Developer Signage**

145  
146 The Board requested District Manager send Lennar a letter stating that Lennar needs to be  
147 responsive to CDD requests.

148  
149 **ELEVENTH ORDER OF BUSINESS** **SUPERVISOR** **REQUESTS** **AND**  
150 **COMMENTS**

151  
152 Supervisor Stafford requested LMP provide a proposal to flush cut 3 magnolia by Hammock  
153 Club U turn.

154  
155

156 **TWELFTH ORDER OF BUSINESS**  
157

**ADJOURNMENT**

On a Motion by Ms. Rosado, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:37 p.m. for the Triple Creek Community Development District.

158  
159  
160  
161 \_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## **Tab 8**

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

## **Operation and Maintenance Expenditures March 2024 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2024 through March 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$484,205.21**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

**Triple Creek Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**March 1, 2024 Through March 31, 2024**

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Complete IT Corp	100700	E53C41C1-0001	Monitoring System 03/24	\$ 241.04
David Alan Stafford	100687	DS022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
David Alan Stafford	100711	DS032624	Board of Supervisors Meeting 03/26/24	\$ 200.00
Dodycalls of Parrish FL	100688	PAR-0123686	Pet Waste Station Services 02/24	\$ 2,018.00
Elizabeth Rosado	100689	ER022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Elizabeth Rosado	100712	ER032624	Board of Supervisors Meeting 03/26/24	\$ 200.00
FLA Pools Inc	100696	01194094	Pump Rebuild 02/24	\$ 2,785.00
FLA Pools Inc	100713	01194097	Replace Model Refuser Impel & Reigns 02/24	\$ 4,780.50
FLA Pools Inc	100713	01194098	Hammock Club Acid Wash 02/24	\$ 5,462.00
FLA Pools Inc	100713	01194099	Hammock Club Acid Wash 02/24	\$ 21,848.00
FLA Pools Inc	100713	01194100	Lap Pool Acid Wash 02/24	\$ 873.80
FLA Pools Inc	100713	01194101	Hammock Club Acid Wash 02/24	\$ 3,495.20
FLA Pools Inc	100713	01194102	Steam Bed Tank 02/24	\$ 5,475.00
FLA Pools Inc	100713	01194103	Steam Bed Tank 02/24	\$ 21,900.00
FLA Pools Inc	100713	01194131	Steam Bed Tank 02/24	\$ 7,475.90

**Triple Creek Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**March 1, 2024 Through March 31, 2024**

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
FLA Pools Inc	100713	01194132	Steam Bed Tank 03/24	\$ 29,903.60
FLA Pools Inc	100713	01194133	Steam Bed Sand 03/24	\$ 676.65
FLA Pools Inc	100713	01194134	Streambed Sand 03/24	\$ 2,706.60
Frontier Florida, LLC	ACH	813-671-5900-060221-5	Internet & Cable Services 03/24	\$ 344.37
Frontier Florida, LLC	ACH	813-741-0033-043014-5	03/24 Autopay Phone, Internet & Cable	\$ 292.11
George Alexander Garces Sr.	100690	AG022724	03/24 Autopay Board of Supervisors Meeting	\$ 200.00
Half Associates, Inc	100714	10116190	02/27/24 Engineering Services 02/24	\$ 4,049.43
HAS Inspections, LLC	100679	2369	Commercial Inspection for	\$ 950.00
Hillsborough County BOCC	100691	5901186305 1/12	13013 Boggy Creek Dr 02/24	\$ 2,367.40
Hillsborough County BOCC	100691	8992542002 1/12	13013 Boggy Creek Dr 02/24	\$ 192.74
Jerry Richardson Trapper	100706	1875	11920 Streambed Dr 02/24	\$ 1,200.00
Kutak Rock, LLP	100701	3365813	Monthly Hog Removal Services 03/24	\$ 3,519.72
Landscape Maintenance Professionals, Inc.	100683	182168	Legal Services 02/24	\$ 70,072.56
Landscape Maintenance Professionals, Inc.	100683	182273	Monthly Landscape Maintenance 03/24	\$ 500.00
Landscape Maintenance Professionals, Inc.	100680	182281	Stump Grinding - Tripoli & Weston Oaks 02/24	\$ 150.00
Landscape Maintenance Professionals, Inc.			Irrigation Repair caused by Vehicle - Center Island on	

**Triple Creek Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**March 1, 2024 Through March 31, 2024**

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100697	182412	Irrigation Repair - Damaged by Electric Co 02/24	\$ 36.00
Landscape Maintenance Professionals, Inc.	100702	182452	Irrigation Repair 03/24	\$ 55.00
Landscape Maintenance Professionals, Inc.	100702	182486	Remove / Replace Washingtonia Palm 03/24	\$ 2,250.75
Landscape Maintenance Professionals, Inc.	100702	182487	Remove / Replace Magnolia 03/24	\$ 2,027.15
Landscape Maintenance Professionals, Inc.	100702	182488	Remove / Replace Magnolia 03/24	\$ 2,027.65
Landscape Maintenance Professionals, Inc.	100702	182522	Clean-up 12880 Bergstrom Bay 03/24	\$ 1,575.00
Landscape Maintenance Professionals, Inc.	100707	182537	Irrigation Modifications 03/24	\$ 910.00
Landscape Maintenance Professionals, Inc.	100707	182593	Sod - Weston Oaks & Twin Bridges 03/24	\$ 1,089.00
Landscape Maintenance Professionals, Inc.	100707	182594	Sod - Bed Prep/Debris/Disposal 03/24	\$ 2,137.50
Landscape Maintenance Professionals, Inc.	100707	182595	Sod/Soil, new sidewalk on Weston Oaks & Twin Bridges	\$ 1,089.00
Landscape Maintenance Professionals, Inc.	100707	182596	Chenile 03/24	\$ 877.50
Landscape Maintenance Professionals, Inc.	100707	182597	Remove & Replace Flowers 03/24	\$ 1,564.50
Landscape Maintenance Professionals, Inc.	100707	182598	Remove & Replace Flowers 03/24	\$ 1,519.75
Landscape Maintenance Professionals, Inc.	100707	182617	Sod - St Augustine / Bed Prep, Debris & Disposal, Damage	\$ 838.50
Landscape Maintenance Professionals, Inc.	100707	182671	Irrigation Repair 03/24	\$ 317.40

**Triple Creek Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**March 1, 2024 Through March 31, 2024**

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100707	182673	Irrigation Repair 03/24	\$ 47.70
Landscape Maintenance Professionals, Inc.	100707	182698	Re-grade Areas on Ponds 03/24	\$ 5,832.50
Manuel Laina	100708	1148	Music Entertainment 03/24	\$ 400.00
Marc A. Carlton	100692	MC022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Marc A. Carlton	100715	MC032624	Board of Supervisors Meeting 03/26/24	\$ 200.00
Marc Security Services LLC	100709	1253	Security Services 03/24	\$ 4,368.00
Mulch Blowers of Florida, Inc	100685	3257	Deposit - Installed Pine Bark Mulch - Common Areas Etc	\$ 61,527.50
Mulch Blowers of Florida, Inc	100703	3262	Balance - Installed Pine Bark Mulch - Common Areas Etc	\$ 61,527.50
Nvirotect Pest Control Service, Inc.	100684	319820	Pest Control Acct# 9501 02/24	\$ 195.00
Pathward, National Association	100704	289519	Property Tax 03/24	\$ 1,232.06
Rizzetta & Company, Inc.	100682	INV0000087916	District Management Fees 03/24	\$ 4,978.50
Securiteam, Inc.	100693	18047	Monthly Monitoring 03/24	\$ 1,000.00
Securiteam, Inc.	100699	031324 Settlement	Contract Settlement 03/24	\$ 15,000.00
Shannon Lewis	100694	SL022724	Board of Supervisors Meeting 02/27/24	\$ 200.00
Shannon Lewis	100717	SL032624	Board of Supervisors Meeting 03/26/24	\$ 200.00

**Triple Creek Community Development District**  
**Paid Operation & Maintenance Expenditures**  
**March 1, 2024 Through March 31, 2024**

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100686	8070-B	Pond #45B Cattail Removal 03/24	\$ 3,750.00
Sitex Aquatics, LLC	100686	8171-B	Aquatic Maintenance 03/24	\$ 5,440.00
TECO	100710	TECO Summary 03/24	Electric Summary 03/24	\$ 37,748.11
Triple Creek CDD	DC 030824	DC 030824	Debit Card Replenishment 03/08/24	\$ 1,319.15
Triple Creek CDD	DC 031524	DC 031524	Debit Card Replenishment 03/15/24	\$ 1,947.44
Triple Creek CDD	DC032124	DC 032124	Debit Card Replenishment 03/21/24	\$ 616.43
Triple Creek CDD	DC 032724	DC 032724	Debit Card Replenishment 03/27/24	\$ 1,179.53
Vesta Property Services, Inc.	100698	418094	Amenity Management Services 01/24-02/24	\$ 14,933.34
Vesta Property Services, Inc.	100698	418095	Amenity Management Services 03/24	\$ 46,961.67
Vesta Property Services, Inc.	100705	418140	Association Website 02/24	\$ 83.50
VGlobal Tech	100695	5982	Web Maintenance - Community Care Sites 03/24	\$ 75.00
Waste Management Inc. of Florida	100681	0008387-2206-4	Waste Disposal Services 03/24	<u>\$ 647.96</u>
<b>Total Report</b>				<u><b>\$ 484,205.21</b></u>

# Invoice



**Invoice number** E53C41C1-0001  
**Date of issue** March 8, 2024  
**Date due** March 23, 2024

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

**Bill to**  
Triple Creek CDD  
13013 Boggy Creek Dr  
Riverview, Florida 33579  
United States  
+1 813-671-5900  
monolan@rizzetta.com

**\$241.04 USD due March 23, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Product - Local Number (CDD,HOA)	2	\$2.50	\$5.00
Product - Hosted VOIP Seats( 2 Office, 1 HOA, 2 PA's)	5	\$25.00	\$125.00
Product - Yealink T54W	2	\$25.00	\$50.00
Product - Snom D735 (HOA)	1	\$5.00	\$5.00
Tax - Communications Services Tax	1	\$12.06	\$12.06
Tax - Local Communications Svc. Tax	1	\$7.78	\$7.78
Tax - Federal Universal Service Fund	1	\$28.94	\$28.94
Tax - FCC Cost Recovery Fee	1	\$0.61	\$0.61
Tax - Federal Telecommunications Relay Services Fund (Non-IPCTS)	1	\$0.03	\$0.03
Tax - Federal Telecommunications Relay Services Fund (IPCTS)	1	\$2.50	\$2.50
Tax - State Sales Tax	1	\$3.30	\$3.30
Tax - County Sales Tax	1	\$0.82	\$0.82

Subtotal	\$241.04
Total	\$241.04
<b>Amount due</b>	<b>\$241.04 USD</b>

**Pay with ACH or wire transfer**

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name       WELLS FARGO BANK, N.A.  
Routing number   121000248  
Account number   40630106575651713  
SWIFT code       WFBIUS6S



Triple Creek CDD

Meeting Date: February 27, 2024

**SUPERVISOR PAY REQUEST**

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

**RECEIVED**  
03-01-2024

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00
Meeting End Time:	8:00
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: March 26, 2024

SUPERVISOR PAY REQUEST

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

RECEIVED  
03-27-2024

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	8:37
Total Meeting Time:	

Time Over (3) Hours:

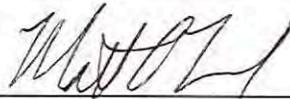
Total at \$185 per Hour:

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	\$2018.00
Total Due Includes All Unpaid Invoices	\$ 2208.95

**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-0123686	Feb. 29, 2024
Description	Date	Qty	U/M	Rate	Discount	Amount		
SO-00214 Product : Community roll bags	Feb. 2, 2024	2		\$ 0.00		\$ 0.00		
SO-00214 Service : Pet waste station service	Feb. 2, 2024	16		\$ 8.25		\$ 132.00		
SO-00157 Product : Community roll bags	Feb. 6, 2024	8		\$ 0.00		\$ 0.00		
SO-00157 Service : Common area cleaning	Feb. 6, 2024	1		\$ 75.00		\$ 75.00		
SO-00157 Service : Pet waste station service	Feb. 6, 2024	34		\$ 8.75		\$ 297.50		
SO-00214 Product : Community roll bags	Feb. 9, 2024	1		\$ 0.00		\$ 0.00		
SO-00214 Product : Community card header bags	Feb. 9, 2024	5		\$ 0.00		\$ 0.00		
SO-00214 Service : Pet waste station service	Feb. 9, 2024	16		\$ 8.25		\$ 132.00		
SO-00157 Product : Community roll bags	Feb. 13, 2024	6		\$ 0.00		\$ 0.00		
SO-00157 Product : Community card header bags	Feb. 13, 2024	1		\$ 0.00		\$ 0.00		
SO-00157 Service : Common area cleaning	Feb. 13, 2024	1		\$ 75.00		\$ 75.00		
SO-00157 Service : Pet waste station service	Feb. 13, 2024	34		\$ 8.75		\$ 297.50		
SO-00214 Service : Pet waste station service	Feb. 17, 2024	16		\$ 8.25		\$ 132.00		
SO-00157 Service : Pet waste station service	Feb. 20, 2024	34		\$ 8.75		\$ 297.50		
SO-00157 Product : Community roll bags	Feb. 20, 2024	2		\$ 0.00		\$ 0.00		
SO-00157 Service : Common area cleaning	Feb. 20, 2024	1		\$ 75.00		\$ 75.00		
SO-00214 Service : Pet waste station service	Feb. 23, 2024	16		\$ 8.25		\$ 132.00		
SO-00214 Product : Community roll bags	Feb. 23, 2024	3		\$ 0.00		\$ 0.00		
SO-00157 Service : Common area cleaning	Feb. 27, 2024	1		\$ 75.00		\$ 75.00		
SO-00157 Product : Community card header bags	Feb. 27, 2024	15		\$ 0.00		\$ 0.00		
SO-00157	Feb. 27,	4		\$ 0.00		\$ 0.00		

Product : Community roll bags	2024				
SO-00157	Feb. 27,	34		\$ 8.75	\$ 297.50
Service : Pet waste station service	2024				
<b>Invoice Total</b>					\$2018.00
<b>Payments/Credits Applied to Invoice</b>					\$0.00
<b>Invoice Balance</b>					\$2018.00
<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>					

**RECEIVED**  
03-02-2024

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571 US  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
Boggy Creek Dr  
Riverview, FL 33579

**INVOICE #** 01194094  
**DATE** 02/28/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
Rebuild pump	1	2,785.00

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$2,785.00**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571 US  
813-839-7665  
info@flapools.com  
www.flapools.com



**INVOICE**

**BILL TO**

Triple Creek CDD  
Boggy Creek Dr  
Riverview, FL 33579

**INVOICE #** 01194097  
**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
Rebuild EQK 700. Replace model refuser impel and reigns.	1	4,780.50

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$4,780.50**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



**INVOICE**

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194098

**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
FLA pools will drain approximately 73,520 gallon lap pool acid wash repair approximately 10 linear feet of coping repair, five floor fittings and two gutter fittings. 10% Deposit Hammock Club Acid W2 Acid wash 73,520 g Pool	1	5,462.00

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$5,462.00**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek  
Hammock Club  
3434 Colwell Ave Ste 200  
Tampa, FL 33614

**INVOICE #** 01194099  
**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
FLA pools will drain approximately 73,520 gallon lap pool acid wash repair approximately 10 linear feet of coping repair, five floor fittings and two gutter fittings. 40% Start of work Hammock Club Acid W2 Acid wash 73,520 g Pool	1	21,848.00

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$21,848.00**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**  
PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**  
Triple Creek  
Hammock Club  
3434 Colwell Ave Ste 200  
Tampa, FL 33614

**INVOICE #** 01194100  
**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
FLA pools will drain approximately 84,750 gallon lap pool acid wash repair approximately 16 linear feet of coping repair, five floor fittings and two gutter fittings. 10% Deposit	1	873.80

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$873.80**

**RECEIVED**  
03-21-2024

If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194101  
**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
FLA pools will drain approximately 84,750 gallon lap pool acid wash repair approximately 16 linear feet of coping repair, five floor fittings and two gutter fittings. 40% Start of work Hammock Club Acid W1 Lap Pool Acid wash 84,750 g Lap Pool	1	3,495.20

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$3,495.20**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194102  
**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
Stream bed Tank Proposal 10% Deposit Will modify the existing equipment area. The filter tank will remain the same. Raise the floor to ground level on the filtration tank extend all plumbing Modify the fiberglass keys and lid to accept the new elevation I replace filtration pump with Pentair EQK series Install new chemical injection ORP standard electrical system to new elevation Rebuild and replace transformers and electrical supply Replace stenner feeder for chemical injection Install two chemical reservoir, tanks, and tubing with injector install new isolation valves	1	5,475.00

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$5,475.00**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194103  
**DATE** 02/29/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
Stream Bed Tank Proposal 40% Start of work Will modify the existing equipment area. The filter tank will remain the same. Raise the floor to ground level on the filtration tank extend all plumbing Modify the fiberglass keys and lid to accept the new elevation I replace filtration pump with Pentair EQK series Install new chemical injection ORP standard electrical system to new elevation Rebuild and replace transformers and electrical supply Replace stenner feeder for chemical injection Install two chemical reservoir, tanks, and tubing with injector install new isolation valves	1	21,900.00

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$21,900.00**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194131  
**DATE** 03/21/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
10% Deposit Streambed Surface Will drain approx 68,000 gallons swimming pool prep surface to NPC standards Install 662 ft of waterline, steps tile and line markers FLA Pools will install exposed aggregate quater surface to approx 3191 sq ft pool surface Streambed 68,000 g pool	1	7,475.90

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$7,475.90**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194132  
**DATE** 03/21/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
40% Start of work Streambed Surface Will drain approx 68,000 gallons swimming pool prep surface to NPC standards Install 662 ft of waterline, steps tile and line markers FLA Pools will install exposed aggregate quater surface to approx 3191 sq ft pool surface Streambed 68,000 g pool	1	29,903.60

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$29,903.60**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**

PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**

Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194133  
**DATE** 03/21/2024

**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
Down payment 10% Streambed Sand		676.65
Install new sm1200 lat + col Remove filter sand Install new Sand		

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$676.65**



If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571

**FLA POOLS**  
PO Box 6004  
Sun City Center, FL 33571  
813-839-7665  
info@flapools.com  
www.flapools.com



# INVOICE

**BILL TO**  
Triple Creek CDD  
11920 Streambed Dr  
Riverview, FL 33579

**INVOICE #** 01194134  
**DATE** 03/21/2024  
**TERMS** Due on receipt

DESCRIPTION	QTY	AMOUNT
Start of work 40% Streambed Sand		2,706.60
Install new sm1200 lat + col		
Remove filter sand		
Install new Sand		

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.  
If paying by debit or credit card there is a 3.5% convenience fee charge, you can call us, pay online or Zelle at service@flapools.com or call 813-839-7665 during business hours.

**BALANCE DUE**

**\$2,706.60**

**RECEIVED**  
03-21-2024

If paying by check:  
Make checks payable to: FLA Pools, Inc.  
Mail to Po Box 6004, Sun City Center, 33571



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>3/26/24</b>
Billing Date	3/02/24
Account Number	813-671-5900-060221-5

Previous Balance	329.78
Payments Received Thru 2/26/24	-329.78

Thank you for your payment!

Balance Forward	.00
New Charges	344.37

**Total Amount Due \$344.37**



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ANYWHERE  
SUPPORT**

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

[frontier.com/resources/myfrontier-mobile-app](http://frontier.com/resources/myfrontier-mobile-app)

**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 03052024 NNNNNNNN 01 002629 0008

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

3/02/24  
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**

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**

**3/02/24**  
**813-671-5900-060221-5**

**CURRENT BILLING SUMMARY**

Local Service from 03/02/24 to 04/01/24

<b>Qty Description</b>	<b>813/671-5900.0</b>	<b>Charge</b>
<b>Basic Charges</b>		
OneVoice Nationwide		52.99
\$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		4.84
FL State Communications Services Tax		4.28
County Communications Services Tax		4.15
Federal USF Recovery Charge		3.12
FL State Gross Receipts Tax		1.78
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.13
FL Telecommunications Relay Service		.09
<b>Total Basic Charges</b>		<b>97.88</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		3.46
FL State Communications Services Tax		.66
County Communications Services Tax		.65
<b>Total Toll/Other</b>		<b>14.76</b>
<b>TOTAL</b>	<b>344.37</b>	

**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 \$112.64 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.

Effective with this bill, your Frontier OneVoice Basic Bundle has increased by \$13.00 per month, per line. We may have alternative Voice services available in your area. Please call 1-844-725-0280 to learn more.

Effective with your April invoice, the Road Recovery surcharge will increase to \$4.00. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to [frontier.com/taxes-and-surcharges](http://frontier.com/taxes-and-surcharges)

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at [www.therealyellowpages.com/](http://www.therealyellowpages.com/) or <https://frontierwhitepages.dirxion.com/> To receive a printed copy of your local directory, where available, at no charge call 1-844-339-6334. You can opt out of a printed directory by visiting [www.yellowpagesoptout.com](http://www.yellowpagesoptout.com)

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

1 & over	67 @	.0000	.00
	----		-----
<b>Number of Calls in 29 Day Period are</b>	<b>67</b>	<b>TOTAL</b>	<b>.00</b>





**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>3/28/24</b>
Billing Date	3/04/24
Account Number	813-741-0033-043014-5

Previous Balance	279.11
Payments Received Thru 2/28/24	-279.11

Thank you for your payment!

Balance Forward	.00
New Charges	292.11

**Total Amount Due \$292.11**



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ANYWHERE  
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[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

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

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 04 03062024 NNNNNNNN 01 001940 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](https://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

3/04/24  
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.

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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**

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## **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

3/04/24
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 03/04/24 to 04/03/24

Table with columns: Qty Description, Charge. Rows include Basic Charges (Carrier Cost Recovery Surcharge, Federal Subscriber Line Charge, etc.), Non Basic Charges (FiberOptic Internet, OneVoice Access Line, etc.), Toll/Other (Federal Primary Carrier Single Line Charge, etc.), and a TOTAL of 292.11.

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 \$90.14 by your due date to avoid disconnection of your local service.

Effective with this bill, your Frontier OneVoice Basic Bundle has increased by \$13.00 per month, per line. We may have alternative Voice services available in your area.

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

Effective with your April invoice, the Road Recovery surcharge will increase to \$4.00. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies.

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

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at www.therealyellowpages.com/ or https://frontierwhitepages.dirxion.com/

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.





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

Invoice Date: 03/27/2024  
Invoice: 10116190  
Project: 039611.001

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

For Professional Services Rendered through: February 18, 2024  
(Pay from O & M Fund)

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000P89 - Reimbursable Expenses	6,000.00	81.82	4,909.40	4,879.92	29.48
<b>Total Hourly Not To Exceed Services:</b>	<b>6,000.00</b>	<b>81.82</b>	<b>4,909.40</b>	<b>4,879.92</b>	<b>29.48</b>

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	4,019.95
000P02 - Boundary Amendment Support	0.00
<b>Total Hourly Services:</b>	<b>4,019.95</b>

**Amount Due this Invoice: 4,049.43**



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Project 039611.001 and Invoice 10116190  
Contact Jami Kubik at jkubik@halff.com with any billing questions.

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

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

March 27, 2024  
 Project No: 039611.001  
 Invoice No: 10116190  
 Invoice Total: \$4,049.43

039611.001 Triple Creek CDD/CDD Engineer (061980009)  
 (Pay from O & M Fund)

**Professional Services thru February 18, 2024**

Phase 000P01 Meetings / Misc. Engineering Svcs.

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Environmental Specialist I	18.00	1,691.80	
Accountant	.25	25.92	
Administrative III - Assistant	1.00	119.03	
Principal/Officer-Prof. Eng III	5.25	1,680.63	
Environmental Specialist I	4.50	502.57	
Totals	29.00	4,019.95	
<b>Total Labor</b>			<b>4,019.95</b>

Phase 000P89 Reimbursable Expenses

**Other Billing**

Office Vehicle Mileage			
2/2/2024	data collection for the upland monitoring report	44.0 miles @ 0.67	29.48
	<b>Total Other</b>		<b>29.48</b>
			<b>29.48</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	29.48	4,879.92	4,909.40
Limit			6,000.00
Remaining			1,090.60

**Total this Invoice** \$4,049.43

# INVOICE

HAS Inspections LLC  
12905 South CR 39  
Lithia, FL 33547

jfussell@hasinspections.com  
813-681-3597  
www.hasinspections.com



## Triple Creek Amenity Center

**Bill to**  
Triple Creek Amenity Center

### Invoice details

Invoice no.: 2369  
Terms: Due on receipt  
Invoice date: 02/21/2024  
Due date: 02/21/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Commercial Inspection</b> Commercial Inspection for 13013 Boggy Creek Drive, Riverview		1	\$950.00	\$950.00
					<b>Total</b>	<b>\$950.00</b>

### Ways to pay



### Note to customer

Thank you for your business.

[Pay invoice](#)



Hillsborough County Florida

<b>CUSTOMER NAME</b> TRIPLE CREEK CDD	<b>ACCOUNT NUMBER</b> 5901186305	<b>BILL DATE</b> 02/29/2024	<b>DUE DATE</b> 03/21/2024
--	-------------------------------------	--------------------------------	-------------------------------



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	01/29/2024	32701	02/26/2024	34413	171200 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$517.02
Water Base Charge	\$97.46
Water Usage Charge	\$468.30
Sewer Base Charge	\$236.38
Sewer Usage Charge	\$1,042.61

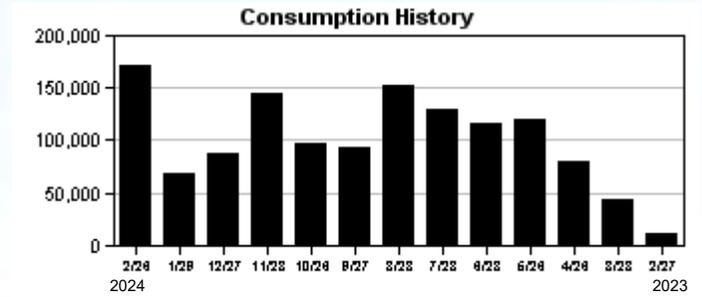
**Summary of Account Charges**

Previous Balance	\$1,067.85
Net Payments - Thank You	\$-1,067.85
Total Account Charges	<b>\$2,367.40</b>
<b>AMOUNT DUE</b>	<b>\$2,367.40</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.

**RECEIVED**  
03-04-2024



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)

**THANK YOU!**

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

2.307 8

<b>DUE DATE</b>	03/21/2024
<b>AMOUNT DUE</b>	\$2,367.40
<b>AMOUNT PAID</b>	

0059011863053 00002367407



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	03/01/2024	03/22/2024

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

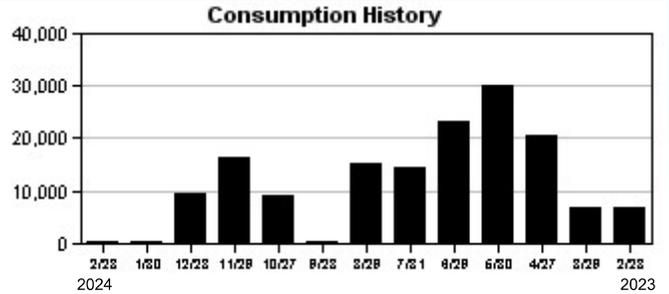
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	01/30/2024	26571	02/28/2024	26573	200 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.60
Water Base Charge	\$54.05
Water Usage Charge	\$0.19
Sewer Base Charge	\$131.05
Sewer Usage Charge	\$1.22

**Summary of Account Charges**

Previous Balance	\$192.74
Net Payments - Thank You	-\$192.74
Total Account Charges	<b>\$192.74</b>
<b>AMOUNT DUE</b>	<b>\$192.74</b>



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)

**THANK YOU!**

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

7.599 8

DUE DATE	03/22/2024
AMOUNT DUE	\$192.74
AMOUNT PAID	

0089925420021 00000192740

# 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.: 1875  
Terms: Net 15  
Invoice date: 03/18/2024  
Due date: 04/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>State Wildlife Trapping Service</b> Service for March 2024  1Trap/ 3 cameras currently in use.  LTD: Hogs Removed: 44 YTD: Hogs Removed: 8 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**  
03-18-2024

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 12, 2024

**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. 3365813

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. 3365813  
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

02/01/24	L. Whelan	0.10	30.00	Confer with staff regarding revised event rental forms
02/02/24	L. Whelan	0.10	30.00	Confer with Mr. Garces regarding status of discussions with Greenpointe on acquisition of greenspace parcels
02/03/24	G. Lovett	0.50	125.00	Monitor legislative process relating to matters impacting special districts
02/05/24	B. Davenport	0.20	47.00	Confer with Mr. O'Nolan regarding insurance feedback on Fourth of July event; confer with staff regarding distribution of draft January meeting minutes
02/05/24	L. Whelan	0.10	30.00	Confer with Mr. McGowan regarding availability for conference call on potential greenspace tract acquisition; review Mr. Garces comments to Securiteam response letter and revise same

**KUTAK ROCK LLP**

Triple Creek CDD

March 12, 2024

Client Matter No. 20023-1

Invoice No. 3365813

Page 2

02/06/24	B. Davenport	0.10	23.50	Follow up correspondence with Mr. Giovaniello regarding building proposals
02/06/24	L. Whelan	0.30	90.00	Confer with staff regarding status of Complete IT installation and sunshine law matters
02/07/24	B. Davenport	0.20	47.00	Review building inspection proposals
02/07/24	L. Whelan	0.50	150.00	Review Mr. Garces' comments to Securiteam response letter and revise same
02/08/24	L. Whelan	0.70	210.00	Finalize Securiteam response letter and coordinate distribution of same; confer with Mr. Giovaniello regarding revisions to amenity access card form
02/13/24	B. Davenport	0.10	23.50	Review potential agenda items for February Board meeting
02/13/24	L. Whelan	0.10	30.00	Review tentative agenda for February Board meeting
02/15/24	B. Davenport	0.20	47.00	Call with Mr. O'Nolan regarding outstanding items
02/16/24	L. Whelan	0.20	60.00	Confer with Messrs. Garces and McGowan regarding status of proposed land acquisition transaction; review status of Rizzetta filing of 2024 ad valorem taxation exemption form
02/18/24	K. Magee	0.30	70.50	Research real property acquisition disclosure requirements
02/19/24	B. Davenport	0.10	23.50	Confer with Ms. Jones regarding status of distribution of January meeting minutes
02/19/24	L. Whelan	0.20	60.00	Confer with staff regarding status of coordination with EGIS on July 4th event; confer with Mr. McGowan regarding availability for call on land conveyance matters
02/20/24	B. Davenport	0.10	23.50	Confer with Mr. O'Nolan regarding Fourth of July event

**KUTAK ROCK LLP**

Triple Creek CDD  
March 12, 2024  
Client Matter No. 20023-1  
Invoice No. 3365813  
Page 3

02/20/24	L. Whelan	0.80	240.00	Review January financial statements; confer with Messrs. McGowan and Garces regarding proposal land conveyance; review draft January meeting minutes and provide comments to same
02/21/24	B. Davenport	0.10	23.50	Confer with Mr. O'Nolan regarding LMP agreements
02/23/24	B. Davenport	2.40	564.00	Prepare for February Board meeting
02/26/24	L. Whelan	0.10	30.00	Prepare for February Board meeting
02/27/24	B. Davenport	0.40	94.00	Confer with Mr. O'Nolan regarding insurance updates on 4th of July event and other various outstanding items; review internal records for pool license agreements
02/27/24	L. Whelan	3.50	1,050.00	Prepare for and attend February Board meeting; review tentative agenda for March 12th meeting and confer with staff regarding same
02/28/24	B. Davenport	1.10	258.50	Prepare pool maintenance agreement; prepare general election resolution
02/28/24	B. Davenport	0.20	47.00	Confer with Mr. O'Nolan regarding performance and payment bonds
02/28/24	L. Whelan	0.10	30.00	Review notice of cancellation of March 12 Board meeting

TOTAL HOURS 12.80

TOTAL FOR SERVICES RENDERED \$3,457.50

**DISBURSEMENTS**

Freight and Postage 61.42  
Reproduction Costs 0.80

TOTAL DISBURSEMENTS 62.22

TOTAL CURRENT AMOUNT DUE

**RECEIVED**  
03-13-2024

\$3,519.72



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

# Invoice

Date	Invoice #
3/1/2024	182168

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 March 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE ORIGINAL	1	48,324.00	48,324.00
ADDENDUM #1 VILLAGE H GROUND MAINTENANCE	1	3,035.00	3,035.00
FUEL SURCHARGE FOR MARCH 2/15/24 AVG PRICE \$3.338 /GAL	1	343.64	343.64
ADDENDUM #3 BERM & JETER CREEK GROUND MAINTENANCE	1	1,492.92	1,492.92
ADDENDUM #4 MNP PONDS	1	2,132.00	2,132.00
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE JANUARY 1, 2023	1	12,180.50	12,180.50
ADDENDUM #6 VILLAGE N & P IRRIGATION MAINTENANCE EFFECTIVE MAY 1, 2023	1	300.00	300.00
ADDENDUM #7 VILLAGE N & P GROUND MAINTENANCE - (EXCLUDES IRRIGATION AND PONDS) EFFECTIVE MAY 1, 2023	1	2,264.50	2,264.50
		<b>RECEIVED</b> 02-22-2024	

<b>Fert&amp;Pest included in total beginning 12-1-2021</b>			<b>Total</b>	<b>\$70,072.56</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>3/31/2024</b>	<b>Balance Due</b>	<b>\$70,072.56</b>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
2/23/2024	182273

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

Property Information

Estimate #
88214

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove stump at the park on Tripoli and Weston Oaks.			
Stump Grinding	1	500.00	500.00

**RECEIVED**  
 02-23-2024

			<b>Total</b>	<b>\$500.00</b>
--	--	--	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>3/24/2024</b>	<b>Balance Due</b>	<b>\$500.00</b>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
2/24/2024	182281

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

<b>Property Information</b>

<b>Estimate #</b>

<b>Work Order #</b>

<b>PO / PA #</b>

Description	Qty	Rate	Amount
<b>***** Vehicle Damage *****</b> Irrigation repair competed on 2-23-2024 Repaired 1 1/2 inch zone line leak Replaced broken rotor  Repaired irrigation damaged by vehicle driving around mulch truck.	1 1	105.00 45.00	105.00 45.00

**RECEIVED**  
 02-26-2024

<b>Center island on Streambed by Triple Creek Blvd.</b>	<b>Total</b>	<b>\$150.00</b>
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>3/25/2024</b>	<b>Balance Due</b>	<b>\$150.00</b>

# Irrigation Service/Proposal Request

Property: *Triple Creek*

DATE *2-23-24*

## Location

*Triple Creek Blvd Across stream bed dr Center island*

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

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

*Mulch trucks ran over irrigation lines causing Zoro line  
leak and broken rotor*

Materials needed :

*1- repair 1 1/2 Zoro line leaks - 105.00  
1- replace rotor head - 45.00*

Foreman: *David*

Manager \_\_\_\_\_

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

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

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

Date \_\_\_\_\_

Special Tools Needed:

*Grand total - 150.00*



# Invoice

Date	Invoice #
2/29/2024	182412

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
***** Contractor damage ***** Irrigation repair completed on 2-29-2024 Cap off line  3 lines damaged by electric company.  NOTE: Additional repairs may be needed.	3	12.00	36.00

**RECEIVED**  
 03-06-2024

Corner of Triple Creed Blvd. and Glendora Ridge Place.			Total	\$36.00
Questions regarding this invoice? Please e-mail arpayments@impro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/30/2024	<b>Balance Due</b>	<b>\$36.00</b>

# Irrigation Service/Proposal Request

Property: Triple Creeks | DATE 2-29-24

**Location**

Corner of Triple Creek Blvd and Glendora Ridge Place

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

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

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

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

Description of Work to be performed:

Capped zone line tore up by electric company.

Materials needed :

3- Cap off lines - 12.00 = 36.00

Foreman: David

Manager \_\_\_\_\_

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

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

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

Date \_\_\_\_\_

Special Tools Needed:

Gravel total, 36.00



# Invoice

Date	Invoice #
3/8/2024	182452

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 3-7-2024 Replace Irritrol 24V solenoid  Replaced faulty Irritrol 24V solenoid.	1	55.00	55.00

**RECEIVED**  
 03-11-2024

Triple Creed Blvd. and Balm Riverview - zone 2.			Total	\$55.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	4/7/2024	<b>Balance Due</b>	\$55.00

# Irrigation Service/Proposal Request

Property: Triple Creeks

DATE 3-7-24

Location

Triple Creeks Blvd + Balm river view zone 2

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

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

Traced to locate valve not working with clack. replaced bad solenoid zone now works properly.

Materials needed :

1-replace Irritrol 24v solenoid - 55.00

Foreman: David

Manager \_\_\_\_\_

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

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

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

Date \_\_\_\_\_

Special Tools Needed:

Labor Rate 60/30

Labor 30min

Labor

total parts

Grand total



# Invoice

Date	Invoice #
3/12/2024	182486

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 #
87816 -

Work Order #

PO / PA #
101828

Description	Qty	Rate	Amount
Remove, grind, and replace dead 15' Washingtonia Palm at Fruitville and Hammock NW corner. Picture and map attached. It is in a grouping of two on left and two on right of bed, so aesthetically it would be awkward to not replace.  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.			
Palm - Washingtonia 15' OA B&B	1	1,575.00	1,575.00
Staking/ Wood - 4x4x8	1	128.25	128.25
Debris Removal/ Disposal	1	112.50	112.50
Tree removal (flush)	1	300.00	300.00
Stump Grinding	1	135.00	135.00
		<b>Total</b>	<b>\$2,250.75</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/11/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$2,250.75</b>





# Invoice

Date	Invoice #
3/12/2024	182487

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 #
87815

Work Order #

PO / PA #
101809

Description	Qty	Rate	Amount
Remove and replace Magnolia hit by vehicle at Brisbane entry. Photos 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' Note: LMP cannot 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.			
Magnolia 10' B&B	1	1,777.00	1,777.00
Staking/ Arbor-Tie	1	70.15	70.15
Debris Removal/ Disposal	1	180.00	180.00
		<b>Total</b>	<b>\$2,027.15</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/11/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$2,027.15</b>





# Invoice

813-757-6500  
813-757-6501

Date	Invoice #
3/12/2024	182488

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

Property Information

Estimate #
88266

Work Order #

PO / PA #
101808

Description	Qty	Rate	Amount
Per February field inspection #5 .. LMP to provide a proposal to replace a Magnolia tree that is broken at the park of Mangrove Forest Dr. and Tannencrest Dr. #62 on report. 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 cannot 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.			
Magnolia 10' B&B	1	1,777.50	1,777.50
Staking/ Arbor-Tie	1	70.15	70.15
Debris Removal/ Disposal	1	180.00	180.00
		<b>Total</b>	<b>\$2,027.65</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$2,027.65</b>

**RECEIVED**  
03-12-2024



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
3/13/2024	182522

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

Property Information

Estimate #
86315

Work Order #

PO / PA #

Description	Qty	Rate	Amount
One time clean up of cul-du-sac area of Bergstrom Bay by house number 12880 Bergstrom Bay. This is a one time clean up of round-a-bout and both sides of the street/sidewalk. Dumpster will need to be removed by contractor.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Bed Prep/ Debris/ Disposal	1	1,575.00	1,575.00
		<b>Total</b>	<b>\$1,575.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/12/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$1,575.00</b>





# Invoice

Date	Invoice #
3/14/2024	182537

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 3-13-2024 Added bubblers for new palm tree at Fruitville and Hammocks Park Dr. Added 2 bubblers	1	65.00	65.00
Added 6 inch spray heads as needed for now sod at: Wild Flower Meadow and Minty Chapel Wild Flow Meadow and Lily Chapel Ct. Add 6 inch spray head with pipe	13	65.00	845.00



			<b>Total</b>	<b>\$910.00</b>
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	Net 30	4/13/2024	<b>Balance Due</b>	<b>\$910.00</b>

Unit Pricing

# Irrigation Service/Proposal Request

Property: Triple Creeks

DATE 3-13-24

Location

Fruitville and Hammocks Park dr

Emergency?

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

Added bubbler to new palm tree and set program

Materials needed :

2-bubblers \$65<sup>00</sup>

Foreman: David

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Gravel total: \$65.00

# Irrigation Service/Proposal Request

Property: Triple Creek

DATE 3-13-24

## Location

Wild Flower Meadow + Minty Chapel Chapel  
Wild Flower Meadow + Lily Chapel et

Emergency?

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

Added sprays for new sect. and set program.

Materials needed :

13 - Add 6 spray head w/ pipe - 65.00 = 845.00

Foreman: David

Manager \_\_\_\_\_

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

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

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

Date \_\_\_\_\_

Special Tools Needed:

Gravel total. 845.00



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
3/19/2024	182593

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

Property Information

Estimate #
88270

Work Order #

PO / PA #
101813

Description	Qty	Rate	Amount
Bring soil and sod level up to new sidewalk on Weston Oaks and Twin Bridges to elevate trip hazard. This is the second area further west of original proposal approved by Kyle Thornton. 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' Note: LMP cannot 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.			
Sod - St. Augustine CY	400	2.25	900.00
Soil - Fill (Bulk) CY	2	94.50	189.00
<b>Total</b>			<b>\$1,089.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/18/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$1,089.00</b>





# Invoice

Date	Invoice #
3/19/2024	182594

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 #
88263

Work Order #

PO / PA #
101812

Description	Qty	Rate	Amount
Remove mulch and sod area around shrubs and exit walks to retention pond. Entry from street was recently sodded per John Fowler and is incredibly more visually appealing. Pictures 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' Note: LMP cannot 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.			
Sod - St. Aug/ Floratam SF	800	2.25	1,800.00
Bed Prep/ Debris/ Disposal	1	337.50	337.50
<b>Total</b>			<b>\$2,137.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/18/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$2,137.50</b>





# Invoice

Date	Invoice #
3/19/2024	182595

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 #
Proposal approve...

Work Order #

PO / PA #
101756

Description	Qty	Rate	Amount
Bring soil and sod level up to new sidewalk on Weston Oaks and Twin Bridges to elevate trip hazard. 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 cannot 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.			
Sod - St. Augustine CY	400	2.25	900.00
Soil - Fill (Bulk) CY	2	94.50	189.00
Proposal approved by Kyle Thornton at CDD board meeting on 1/23/24...			
Total			\$1,089.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	4/18/2024	Balance Due
			\$0.00
			\$1,089.00





# Invoice

Date	Invoice #
3/19/2024	182596

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 #
88441

Work Order #

PO / PA #
101953

Description	Qty	Rate	Amount
Per John Fowler to aesthetically improve areas from #29-30 on Rose Champion to remove Mamy Croton and replace. Please see attached map and photos. #19 15 Chenile #20 15 Chenile Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot 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.			
Chenile 3g	30	29.25	877.50
<b>Total</b>			<b>\$877.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/18/2024	\$0.00
<b>Balance Due</b>			<b>\$877.50</b>





# Invoice

Date	Invoice #
3/19/2024	182597

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 #
88443

Work Order #

PO / PA #
101952

Description	Qty	Rate	Amount
Per John Fowler to aesthetically improve areas from #1-#5 on Dorado Shores to remove Mamy Croton and replace. Please see attached map and photos. #1 15 Gallardia #2 8 Ixora #3 11 Ixora #4 10 Beach Sunflower; 10 Gallardia #5 10 Beach Sunflower; 10 Gallardia; 20 Jasmine Minima  Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot 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.			
Gallardia 1g	35	14.65	512.75
Ixora - Nora Grant (pink) 3g	19	29.25	555.75
Beach sunflower 1g	20	12.40	248.00
Jasmine - Minima 1g	20	12.40	248.00
<b>Total</b>			<b>\$1,564.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/18/2024	\$0.00
<b>Balance Due</b>			<b>\$1,564.50</b>





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
3/19/2024	182598

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

Property Information

Estimate #
88440

Work Order #

PO / PA #
101948

Description	Qty	Rate	Amount
Per John Fowler to enhance aesthetically areas from #20 on Fruitville and Hammock Club to remove Mamy Croton and replace. Please see attached map and photos. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP cannot 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.			
Ixora - Nora Grant (pink) 3g	35	29.25	1,023.75
Lantana - gold 1g	40	12.40	496.00
<b>Total</b>			<b>\$1,519.75</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/18/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$1,519.75</b>





# Invoice

Date	Invoice #
3/20/2024	182617

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 #
88267

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Repair damage done by vehicle that could not wait to go around the mulch truck safely and drove in and damaged median east of Streamed. Pictures 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'            Note: LMP cannot 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.</p>			
Sod - St. Aug (piece)	50	9.45	472.50
Soil - Fill (Bulk) CY	2	108.00	216.00
Bed Prep/ Debris/ Disposal	1	150.00	150.00
<b>Total</b>			<b>\$838.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	4/19/2024	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$838.50</b>

**RECEIVED**  
 03-20-2024



# Invoice

Date	Invoice #
3/21/2024	182671

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 #
88555

Work Order #

PO / PA #

Description	Qty	Rate	Amount
2 inch slipfix	1	26.50	26.50
2 x 2 x 1/2 inch reducing tee S x Sx FIPT	1	7.35	7.35
1/2 inch hose bib	1	13.55	13.55
Labor: 2 men @ \$ 90.00 per hour (\$60.00 / \$30.00)	3	90.00	270.00
Install hose bib to main line as requested for pressure washing.			

Entrance towers.	<b>RECEIVED</b> 03-21-2024	Total	\$317.40
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	4/20/2024	<b>Balance Due</b>	<b>\$317.40</b>



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

# Estimate

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

Date	3/14/2024
Estimate #	88555
LMP REPRESENTATIVE	
SU	
PO #	
Work Order #	

Entrance towers.
------------------

DESCRIPTION	QTY	COST	TOTAL
2 inch slipfix	1	26.50	26.50
2 x 2 x 1/2 inch reducing tee S x Sx FIPT	1	7.35	7.35
1/2 inch hose bib	1	13.55	13.55
Labor: 2 men @ \$ 90.00 per hour (\$60.00 / \$30.00)	3	90.00	270.00
Install hose bib to main line as requested for pressure washing.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$317.40</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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 *Matt O'Nolan*

DATE **3.14.24**

Done

# Irrigation Service/Proposal Request

Property: <u>Triple Creek</u>	DATE
<b>Location</b>	
<u>Entrance towers</u>	

Emergency?

Work Ordered By: Sergio Vresti

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

Phone \_\_\_\_\_ FSR/PROPOSAL # 88555

Description of Work to be performed:  
Install hose bib

Materials needed :  
1-2" slip fit - \$26.50  
1-2x2x1/2" sxsxapt - \$7.35  
1-1/2" hose bibb - \$13.55

Foreman:	Special Tools Needed:
Manager	
Date Completed	<u>Materials - \$47.40</u>
Total Man Hours <u>3 hrs 2men/\$60/\$30</u>	<u>Labor - \$270.00</u>
Inspected by	
Date	<u>Total - \$317.40</u>



# Invoice

Date	Invoice #
3/21/2024	182673

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 3-19-2024 Irrigation parts Labor: 2 men @ \$ 90.00 per hour  Replaced faulty 1 station decoder under warranty.	1 0.5	2.70 90.00	2.70 45.00



Corner of Twin Bridges Dr. and Werton Oaks - zone 49.			Total	\$47.70
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	Payments/Credits	\$0.00
	Net 30	4/20/2024	<b>Balance Due</b>	<b>\$47.70</b>

# Irrigation Service/Proposal Request

Property: *Triple Creeks*

DATE *3-19-24*

## Location

*Corner of main & bridges dr + Weston Oaks  
Zone 49*

Emergency?

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

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

Phone \_\_\_\_\_

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

Description of Work to be performed:

*Replaced bad decoder still under Warranty, Zone now works properly.*

Materials needed :

*2-PT-WC2-DL0L-20-1.35= 2.70*

Foreman: *Daniel*

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

*Labor Rate 60/30*

*Labor 30min*

*~~total parts~~ Labor 45.00*

*Part parts 2.70*

*Grand total: 47.70*



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
3/25/2024	182698

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

Property Information

Estimate #
87631

Work Order #

PO / PA #
101802

Description	Qty	Rate	Amount
Proposal to re-grade areas on ponds that the hog damage has occurred. Map of disturbed areas attached with pictures. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Labor	1	4,050.00	4,050.00
Loader to grade	1	1,782.50	1,782.50

**RECEIVED**  
 03-25-2024

Total		\$5,832.50
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	4/24/2024	<b>Balance Due</b>	\$5,832.50

# 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.: 1148  
Terms: Due on receipt  
Invoice date: 03/20/2024  
Due date: 03/20/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	03/30/2024	<b>Music Entertainment</b> Music Entertainment from Includes Setup/Breakdown 2X Bose L1 Pro16 Line Array System		4	\$100.00	\$400.00

(Client is asked to provide electricity within 12 feet, a 6 foot table and shaded area if outdoors.)

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

### Ways to pay



**RECEIVED**  
03-26-2024

### Note to customer

For DJ Services 3-30-24 from 1200-1500.

[Pay invoice](#)

**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 1253**

**DATE** 03/15/2024 **TERMS** Net 15

**DUE DATE** 03/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/02/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/03/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/04/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/05/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/06/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/07/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/08/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/09/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/10/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/11/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/12/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/13/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/14/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/15/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/16/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/17/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/18/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/19/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/20/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/21/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/22/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/23/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/24/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	9	22.40	201.60
03/25/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	9	22.40	201.60

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/26/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	9	22.40	201.60
03/27/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/28/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/29/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/30/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
03/31/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL	4,368.00
TAX	0.00
TOTAL	4,368.00

<b>TOTAL DUE</b>	<b>\$4,368.00</b>
------------------	-------------------

**RECEIVED**  
03-25-2024

Mulch Blowers of Florida, Inc.

5311 36th Ave East

Palmetto, FL 34221

(941) 721-3505

# Invoice

Date	Invoice #
2/14/2024	3257

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

P.O. No. / Project Name	Terms
Common Areas etc.	Due on receipt

Description	Quantity	Rate	Amount
Installed pine bark mulch - per cubic yard	1,250	47.50	59,375.00
Fuel Surcharge / trip fee 35 miles (60 cubic yard per truck)	20.5	105.00	2,152.50
Total for the Triple Creek CDD project is 2500 cubic yards of pine bark mulch; along with 41 truckloads (fuel surcharge / trip fee 35 miles.			
<p><i>Remit check payment to:</i>  <b>Mulch Blowers of Florida</b>  <b>5311 36th Ave. E</b>  <b>Palmetto FL 34221</b>  <b>OR</b>  <i>Call the office to pay by Credit Card</i></p>			



<i>Terms: Payment is Due Upon Receipt. A 1.5% PER MONTH (APR 18%) will be added to all balances 30 DAYS past due. All Credit Card charges will incur a 3.5% convenience fee per charge.</i>			<b>Total</b>	<b>\$61,527.50</b>
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Mulch Blowers of Florida, Inc.

5311 36th Ave East

Palmetto, FL 34221

(941) 721-3505

# Invoice

Date	Invoice #
3/11/2024	3262

<b>Bill To</b>
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa FL 33614

P.O. No. / Project Name	Terms
Triple Creek	Due on receipt

Description	Quantity	Rate	Amount
Installed pine bark mulch - per cubic yard	1,250	47.50	59,375.00
Fuel surcharge / trip fee 35 mile (60 cubic yard)	20.5	105.00	2,152.50
<p>This invoice is the final invoice for the project. (the other 1/2 of the cost-due upon completion)            First invoice was submitted for 1/2 down to schedule was #3257.            Thank you</p> <p style="text-align: center;"><b>Remit check payment to:</b>  <b>Mulch Blowers of Florida</b>  <b>5311 36th Ave. E</b>  <b>Palmetto FL 34221</b>  <b>OR</b>  <b>Call the office to pay by Credit Card</b></p>			



<b>Terms: Payment is Due Upon Receipt. A 1.5% PER MONTH (APR 18%) will be added to all balances 30 DAYS past due. All Credit Card charges will incur a 3.5% convenience fee per charge.</b>	<b>Total</b>	\$61,527.50
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# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031  
Toll Free:  
888.908.8388  
www.nvirotect.com

## INVOICE

Triple Creek CDD  
11920 Streambed Dr.  
Riverview, FL 33579

**RECEIVED**  
02-29-2024

Account Number: 9501  
Invoice Number: 319820  
Previous Balance: \$0.00

Date: 2-26-24

Commercial General Pests \$195.00  
Sales Tax: \$0.00  
Service Amount: \$195.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Check /Cash: \_\_\_\_\_  
Technician(s): Erika

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 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%
- Alpina Wsg

### Rodent Control

- Mice
- Rats
- \_\_\_\_\_
- CM Rat Snap Traps
- Contrac Blox Bait .005%
- Final Blox Bait .005%
- Rodent Bait Stations
- T-Rex Rat Snap Traps
- Victor Glue Boards

**PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.**

Ask us about Automatic Payments or Paperless Billing.

Instructions:



**INVOICE**

Page 1 of 2

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
289519	3/7/2024
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	4/6/2024

ACCOUNTS PAYABLE  
 TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT  
 3434 COLWELL AVE  
 SUITE 200  
 TAMPA, FL 33614

CHARGE	Amount
PROPERTY TAX	1,232.06
<b>TOTAL AMOUNT DUE :</b>	<b>1,232.06</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 :** 1,232.06  
**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>
289519	3/7/2024
<b>CUSTOMER NUMBER</b>	<b>DUE DATE</b>
105598	4/6/2024

<b>ASSET LOCATION SUMMARY</b>	<b>ASSET PO #</b>	<b>PROPERTY TAX DESCRIPTION</b>	<b>PROPERTY TAX</b>	<b>TAX ON PROPERTY TAX</b>	<b>TOTAL</b>
13013 Boggy Creek Dr, RIVERVIEW, FL 33579		Hillsborough County Tax Year:2023	1,232.06	0.00	1,232.06
				<b>GRAND TOTAL</b>	<b>1,232.06</b>

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

**Invoice**

Date	Invoice #
3/1/2024	INV0000087916

**Bill To:**

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

Services for the month of	Terms	Client Number
March	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
		<b>Subtotal</b>	\$4,978.50
		<b>Total</b>	\$4,978.50

**RECEIVED**  
 02-27-2024



13745 N. Nebraska Ave  
Tampa, FL 33613

# 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 #
	03/01/2024	18047	03/31/2024	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



# 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.: 8070-B  
Terms: Net 30  
Invoice date: 03/01/2024  
Due date: 03/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Additional Services</b> Pond #45B Cattail Removal		1	\$3,750.00	\$3,750.00

**RECEIVED**  
03-01-2024

**Total** \$3,750.00

# 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.: 8171-B  
Terms: Net 30  
Invoice date: 03/01/2024  
Due date: 03/31/2024

#	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>Lake Maintenance Triple Creek</b> Aquatic Maintenance-Village Q-7 Ponds		1	\$490.00	\$490.00

**RECEIVED**  
03-01-2024

**Total**

**\$5,440.00**

**Triple Creek CDD**  
**TECO Meter Reading 02/13/24 - 03/12/24**  
**Due 04/03/24**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	3/18/2024	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 96.32
211005280915	3/18/2024	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 175.98
211005281160	3/18/2024	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,734.87
211005281400	3/18/2024	Triple Creek Tract D	001-53100-4307	\$ 984.79
211005281640	3/18/2024	Triple Creek Tract A	001-53100-4307	\$ 1,811.68
211005281889	3/18/2024	12113 Triple Creek BL	001-53100-4301	\$ 56.14
211005282127	3/18/2024	11920 Streambed Dr CLBHS	001-53100-4304	\$ 496.24
211005282317	3/18/2024	Triple Creek BL PH2	001-53100-4307	\$ 3,607.58
211005282515	3/18/2024	Triple Creek PH 2	001-53100-4307	\$ 8,690.62
211005282705	3/18/2024	Triple Creek PH C	001-53100-4307	\$ 994.87
211017442784	3/18/2024	12799 Hammock Park Dr Irr	001-53100-4301	\$ 144.64
211017442826	3/18/2024	12409 Big Bend Rd Well	001-53100-4301	\$ 137.74
211025638753	3/18/2024	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 42.61
221003452580	3/18/2024	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 23.83
221003469352	3/19/2024	13427 Dorado Shores Ave	001-53100-4301	\$ 210.37
221005700036	3/18/2024	12791 Triple Creek Blvd E	001-53100-4301	\$ 28.67
221006430211	3/18/2024	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,197.61
221007538566	3/18/2024	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 49.37
221007556022	3/18/2024	12908 Hammock Park Dr Irr	001-53100-4301	\$ 100.87
221007595400	3/18/2024	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,077.35
221007664917	3/18/2024	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,574.93
221007991005	3/18/2024	12950 Brisbane Pl Well	001-53100-4301	\$ 100.74
221008186548	3/18/2024	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,110.29
221008211213	3/18/2024	Triple Creek Village M	001-53100-4307	\$ 1,749.91
221008241392	3/18/2024	Triple Creek Village H	001-53100-4307	\$ 2,187.40
221008613442	3/18/2024	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 220.02
221008952105	3/13/2024	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,782.11
221008952113	3/13/2024	Village N. Solar	001-53100-4307	\$ 2,749.55
221009117070	3/13/2024	Village R. Solar	001-53100-4307	\$ 611.01
<b>TOTAL</b>				<b>\$ 37,748.11</b>

	<b>Summary</b>	
<b>General Service</b>	<b>001-53100-4307</b>	<b>\$ 33,666.96</b>
	<b>001-53100-4301</b>	<b>\$ 1,387.30</b>
	<b>001-53100-4304</b>	<b>\$ 2,693.85</b>
	<b>001-15601</b>	



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

Statement Date: March 18, 2024

Amount Due: \$96.32

Due Date: April 08, 2024
Account #: 211005280683

Account Summary

Table with account summary: Current Service Period (Feb 13 - Mar 12, 2024), Previous Amount Due (\$118.42), Payment(s) Received Since Last Statement (-\$118.42), Current Month's Charges (\$96.32), Amount Due by April 08, 2024 (\$96.32)

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



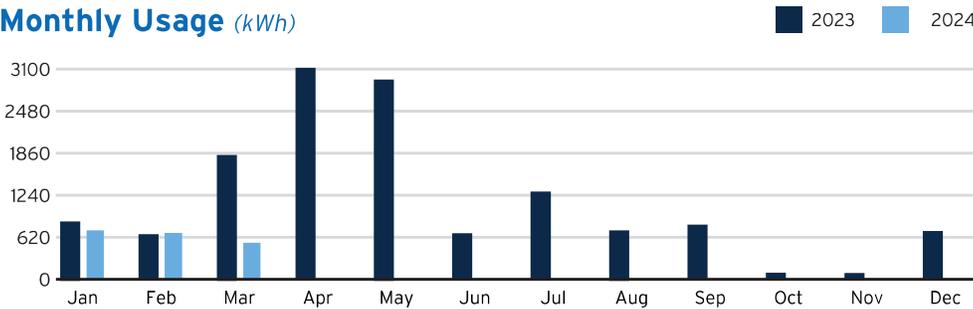
Your Energy Insight

- Your average daily kWh used was 68.97% lower than the same period last year.
Your average daily kWh used was 18.18% 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



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

Account #: 211005280683
Due Date: April 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: \$96.32

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

637803919370

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.

637803919370211005280683000000096324



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

**Account #:** 211005280683  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

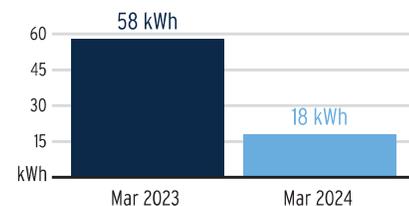
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	03/12/2024	64,694		64,158		536 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	536 kWh @ \$0.08192/kWh		\$43.91
Fuel Charge	536 kWh @ \$0.03843/kWh		\$20.60
Storm Protection Charge	536 kWh @ \$0.00775/kWh		\$4.15
Clean Energy Transition Mechanism	536 kWh @ \$0.00427/kWh		\$2.29
Storm Surcharge	536 kWh @ \$0.00225/kWh		\$1.21
Florida Gross Receipt Tax			\$2.41
<b>Electric Service Cost</b>			<b>\$96.32</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$96.32**

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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- 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

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



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

Statement Date: March 18, 2024

Amount Due: \$175.98

Due Date: April 08, 2024

Account #: 211005280915

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$246.56), Payment(s) Received Since Last Statement (-\$246.56), and Current Month's Charges (\$175.98).

Amount Due by April 08, 2024 \$175.98

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



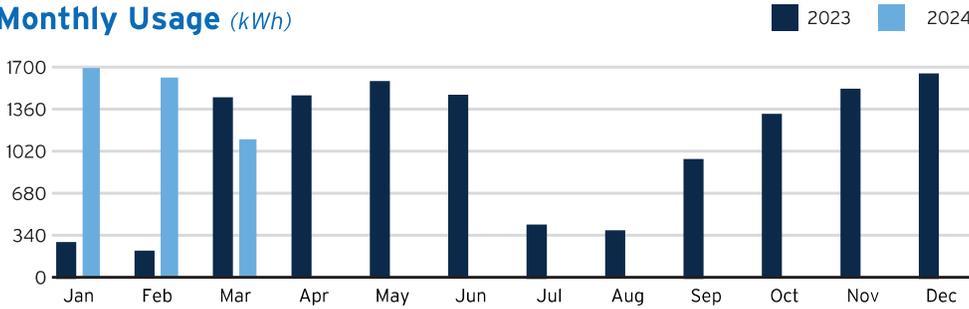
Your Energy Insight

- Your average daily kWh used was 19.15% lower than the same period last year.
Your average daily kWh used was 26.92% 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



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

Account #: 211005280915

Due Date: April 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: \$175.98

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

637803919371

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.

6378039193712110052809150000000175981



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

**Account #:** 211005280915  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

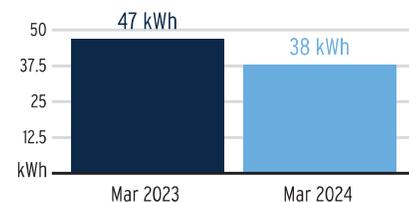
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	03/12/2024	42,776		41,663		1,113 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,113 kWh @ \$0.08192/kWh	\$91.18
Fuel Charge	1,113 kWh @ \$0.03843/kWh	\$42.77
Storm Protection Charge	1,113 kWh @ \$0.00775/kWh	\$8.63
Clean Energy Transition Mechanism	1,113 kWh @ \$0.00427/kWh	\$4.75
Storm Surcharge	1,113 kWh @ \$0.00225/kWh	\$2.50
Florida Gross Receipt Tax		\$4.40
<b>Electric Service Cost</b>		<b>\$175.98</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$175.98**

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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- 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
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: March 18, 2024

Amount Due: \$1,734.87

Due Date: April 08, 2024

Account #: 211005281160

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$1,734.87
Payment(s) Received Since Last Statement	-\$1,734.87
<b>Current Month's Charges</b>	<b>\$1,734.87</b>
<b>Amount Due by April 08, 2024</b>	<b>\$1,734.87</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.

**One Less Worry :)**

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



EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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: April 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: \$1,734.87

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

637803919372

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.

6378039193722110052811600000001734877



**Service For:**  
BALM RIVERVIEW TRPL CRK PH1  
RIVERVIEW, FL 33579-0000

**Account #:** 211005281160  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	990 kWh @ \$0.03406/kWh	\$33.72
Fixture & Maintenance Charge	33 Fixtures	\$709.10
Lighting Pole / Wire	33 Poles	\$912.06
Lighting Fuel Charge	990 kWh @ \$0.03806/kWh	\$37.68
Storm Protection Charge	990 kWh @ \$0.03877/kWh	\$38.38
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	990 kWh @ \$0.00074/kWh	\$0.73
Florida Gross Receipt Tax		\$2.84
<b>Lighting Charges</b>		<b>\$1,734.87</b>

**Total Current Month's Charges** **\$1,734.87**

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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- 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

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- Residential Customer Care:** 863-299-0800 (Polk County)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909
- 888-223-0800 (All Other Counties)**

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

Statement Date: March 18, 2024

Amount Due: \$984.79

Due Date: April 08, 2024

Account #: 211005281400

### Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Previous Amount Due	\$985.29
Payment(s) Received Since Last Statement	-\$985.29
<b>Current Month's Charges</b>	<b>\$984.79</b>

**Amount Due by April 08, 2024 \$984.79**

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



Scan here to view your account online.



**One Less Worry :)**

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

EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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

Account #: 211005281400

Due Date: April 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: \$984.79

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

637803919373

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.

637803919373211005281400000000984794



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

**Account #:** 211005281400  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	347 kWh @ \$0.03406/kWh	\$11.82
Fixture & Maintenance Charge	23 Fixtures	\$466.07
Lighting Pole / Wire	23 Poles	\$478.86
Lighting Fuel Charge	347 kWh @ \$0.03806/kWh	\$13.21
Storm Protection Charge	347 kWh @ \$0.03877/kWh	\$13.45
Clean Energy Transition Mechanism	347 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	347 kWh @ \$0.00074/kWh	\$0.26
Florida Gross Receipt Tax		\$1.00
<b>Lighting Charges</b>		<b>\$984.79</b>

**Total Current Month's Charges** **\$984.79**

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:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: March 18, 2024

Amount Due: \$1,811.68

Due Date: April 08, 2024

Account #: 211005281640

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$1,811.68
Payment(s) Received Since Last Statement	-\$1,811.68
<b>Current Month's Charges</b>	<b>\$1,811.68</b>
<b>Amount Due by April 08, 2024</b>	<b>\$1,811.68</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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EMAIL and TEXT ALERTS

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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 #: 211005281640

Due Date: April 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,811.68

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

637803919374

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.

6378039193742110052816400000001811680



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

**Account #:** 211005281640  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	593 kWh @ \$0.03406/kWh	\$20.20
Fixture & Maintenance Charge	42 Fixtures	\$868.59
Lighting Pole / Wire	42 Poles	\$874.98
Lighting Fuel Charge	593 kWh @ \$0.03806/kWh	\$22.57
Storm Protection Charge	593 kWh @ \$0.03877/kWh	\$22.99
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	593 kWh @ \$0.00074/kWh	\$0.44
Florida Gross Receipt Tax		\$1.70
<b>Lighting Charges</b>		<b>\$1,811.68</b>

**Total Current Month's Charges** **\$1,811.68**

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 888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
 7-1-1

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

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

Statement Date: March 18, 2024

Amount Due: \$56.14

Due Date: April 08, 2024

Account #: 211005281889

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$63.20), Payment(s) Received Since Last Statement (-\$63.20), and Current Month's Charges (\$56.14).

Amount Due by April 08, 2024 \$56.14

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



Your Energy Insight

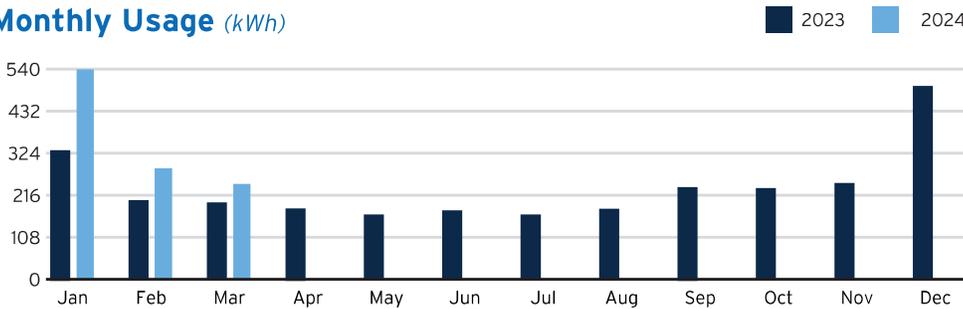
Your average daily kWh used was 33.33% higher than the same period last year.

Your average daily kWh used was 11.11% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



TampaElectric.com/Paperless



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

Account #: 211005281889

Due Date: April 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: \$56.14

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

637803919375

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.

637803919375211005281889000000056147



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

**Account #:** 211005281889  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	03/12/2024	11,771		11,526		245 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	245 kWh @ \$0.08192/kWh	\$20.07
Fuel Charge	245 kWh @ \$0.03843/kWh	\$9.42
Storm Protection Charge	245 kWh @ \$0.00775/kWh	\$1.90
Clean Energy Transition Mechanism	245 kWh @ \$0.00427/kWh	\$1.05
Storm Surcharge	245 kWh @ \$0.00225/kWh	\$0.55
Florida Gross Receipt Tax		\$1.40
<b>Electric Service Cost</b>		<b>\$56.14</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$56.14**

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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
11920 STREAMBED DR, CLBHS
RIVERVIEW, FL 33579-9315

Statement Date: March 18, 2024

Amount Due: \$496.24

Due Date: April 08, 2024

Account #: 211005282127

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$704.52), Payment(s) Received Since Last Statement (-\$704.52), and Current Month's Charges (\$496.24).

Amount Due by April 08, 2024 \$496.24

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



Your Energy Insight

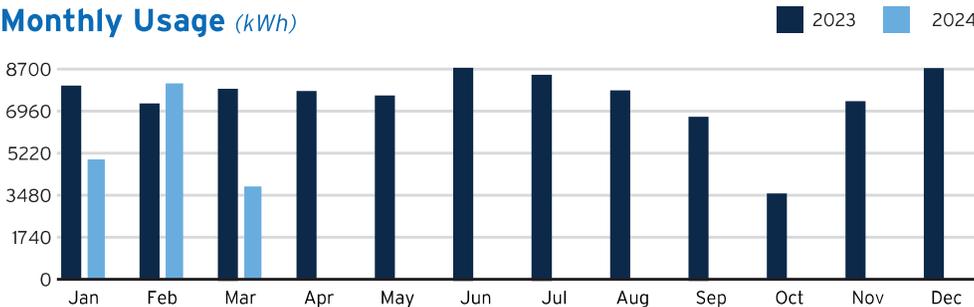
Your average daily kWh used was 47.62% lower than the same period last year.

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



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

Account #: 211005282127

Due Date: April 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: \$496.24

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

637803919376

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.

6378039193762110052821270000000496246



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

**Account #:** 211005282127  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

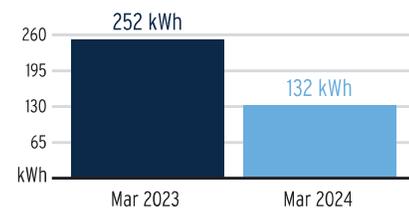
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000755511	03/12/2024	73,770	69,929	3,841 kWh	1	29 Days
1000755511	03/12/2024	15.71	0	15.71 kW	1	29 Days

## Charge Details

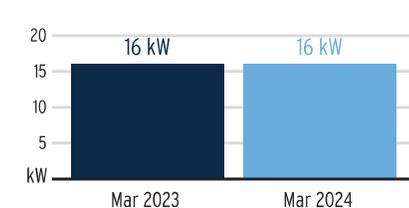
Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	16 kW @ \$14.20000/kW	\$227.20
Energy Charge	3,841 kWh @ \$0.00736/kWh	\$28.27
Fuel Charge	3,841 kWh @ \$0.03843/kWh	\$147.61
Capacity Charge	16 kW @ \$0.20000/kW	\$3.20
Storm Protection Charge	16 kW @ \$0.72000/kW	\$11.52
Energy Conservation Charge	16 kW @ \$0.73000/kW	\$11.68
Environmental Cost Recovery	3,841 kWh @ \$0.00081/kWh	\$3.11
Clean Energy Transition Mechanism	16 kW @ \$1.12000/kW	\$17.92
Storm Surcharge	3,841 kWh @ \$0.00052/kWh	\$2.00
Florida Gross Receipt Tax		\$12.41
<b>Electric Service Cost</b>		<b>\$496.24</b>

**Total Current Month's Charges \$496.24**

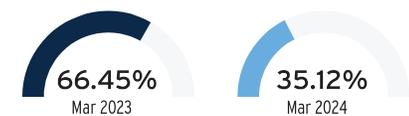
## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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

**Account #: 211005282127**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

**Important Messages**



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

Statement Date: March 18, 2024

Amount Due: \$3,607.58

Due Date: April 08, 2024

Account #: 211005282317

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$3,607.58
Payment(s) Received Since Last Statement	-\$3,607.58
<b>Current Month's Charges</b>	<b>\$3,607.58</b>
<b>Amount Due by April 08, 2024</b>	<b>\$3,607.58</b>

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Account #: 211005282317

Due Date: April 08, 2024



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Amount Due: \$3,607.58

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

637803919377

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.

6378039193772110052823170000003607588



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

**Account #:** 211005282317  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	2452 kWh @ \$0.03406/kWh	\$83.52
Fixture & Maintenance Charge	87 Fixtures	\$1470.62
Lighting Pole / Wire	68 Poles	\$1855.33
Lighting Fuel Charge	2452 kWh @ \$0.03806/kWh	\$93.32
Storm Protection Charge	2452 kWh @ \$0.03877/kWh	\$95.06
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2452 kWh @ \$0.00074/kWh	\$1.81
Florida Gross Receipt Tax		\$7.04
<b>Lighting Charges</b>		<b>\$3,607.58</b>

**Total Current Month's Charges** **\$3,607.58**

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

Statement Date: March 18, 2024

Amount Due: \$8,690.62

Due Date: April 08, 2024

Account #: 211005282515

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$8,690.62
Payment(s) Received Since Last Statement	-\$8,690.62
<b>Current Month's Charges</b>	<b>\$8,690.62</b>
<b>Amount Due by April 08, 2024</b>	<b>\$8,690.62</b>

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Account #: 211005282515

Due Date: April 08, 2024



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

Amount Due: \$8,690.62

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

637803919378

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.

6378039193782110052825150000008690628



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

**Account #:** 211005282515  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	2805 kWh @ \$0.03406/kWh	\$95.54
Fixture & Maintenance Charge	199 Fixtures	\$4134.53
Lighting Pole / Wire	199 Poles	\$4233.90
Lighting Fuel Charge	2805 kWh @ \$0.03806/kWh	\$106.76
Storm Protection Charge	2805 kWh @ \$0.03877/kWh	\$108.75
Clean Energy Transition Mechanism	2805 kWh @ \$0.00036/kWh	\$1.01
Storm Surcharge	2805 kWh @ \$0.00074/kWh	\$2.08
Florida Gross Receipt Tax		\$8.05
<b>Lighting Charges</b>		<b>\$8,690.62</b>

**Total Current Month's Charges** **\$8,690.62**

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

**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 CRK, PH C  
RIVERVIEW, FL 33579-0000

Statement Date: March 18, 2024

Amount Due: \$994.87

Due Date: April 08, 2024

Account #: 211005282705

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$994.87
Payment(s) Received Since Last Statement	-\$994.87
<b>Current Month's Charges</b>	<b>\$994.87</b>
<b>Amount Due by April 08, 2024</b>	<b>\$994.87</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.

## One Less Worry :)

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



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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 #: 211005282705

Due Date: April 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: \$994.87

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

637803919379

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.

637803919379211005282705000000994874



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

**Account #:** 211005282705  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	322 kWh @ \$0.03406/kWh	\$10.97
Fixture & Maintenance Charge	23 Fixtures	\$477.94
Lighting Pole / Wire	23 Poles	\$479.94
Lighting Fuel Charge	322 kWh @ \$0.03806/kWh	\$12.26
Storm Protection Charge	322 kWh @ \$0.03877/kWh	\$12.48
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	322 kWh @ \$0.00074/kWh	\$0.24
Florida Gross Receipt Tax		\$0.92
<b>Lighting Charges</b>		<b>\$994.87</b>

**Total Current Month's Charges \$994.87**

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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 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
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 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Phone**  
 Toll Free: **866-689-6469**
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

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

Statement Date: March 18, 2024

Amount Due: \$144.64

Due Date: April 08, 2024

Account #: 211017442784

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$160.67), Payment(s) Received Since Last Statement (-\$160.67), and Current Month's Charges (\$144.64).

Amount Due by April 08, 2024 \$144.64

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



Your Energy Insight

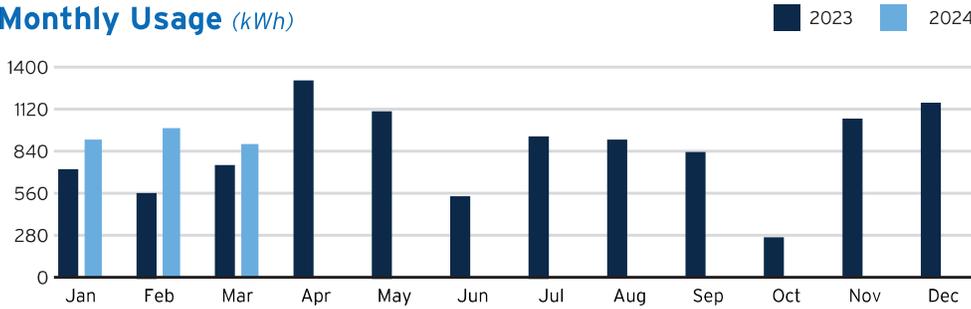
Your average daily kWh used was 29.17% higher than the same period last year.

Your average daily kWh used was 3.13% 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



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

Account #: 211017442784

Due Date: April 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: \$144.64

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

674840769004

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.

6748407690042110174427840000000144643



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

**Account #:** 211017442784  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	03/12/2024	44,639		43,753		886 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	886 kWh @ \$0.08192/kWh	\$72.58
Fuel Charge	886 kWh @ \$0.03843/kWh	\$34.05
Storm Protection Charge	886 kWh @ \$0.00775/kWh	\$6.87
Clean Energy Transition Mechanism	886 kWh @ \$0.00427/kWh	\$3.78
Storm Surcharge	886 kWh @ \$0.00225/kWh	\$1.99
Florida Gross Receipt Tax		\$3.62
<b>Electric Service Cost</b>		<b>\$144.64</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$144.64**

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

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- Mail A Check**  
**Payments:**  
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 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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 P.O. Box 111  
 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: March 18, 2024

Amount Due: \$137.74

Due Date: April 08, 2024

Account #: 211017442826

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description, Amount. Previous Amount Due \$158.46, Payment(s) Received Since Last Statement -\$158.46, Current Month's Charges \$137.74

Amount Due by April 08, 2024 \$137.74

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



Your Energy Insight

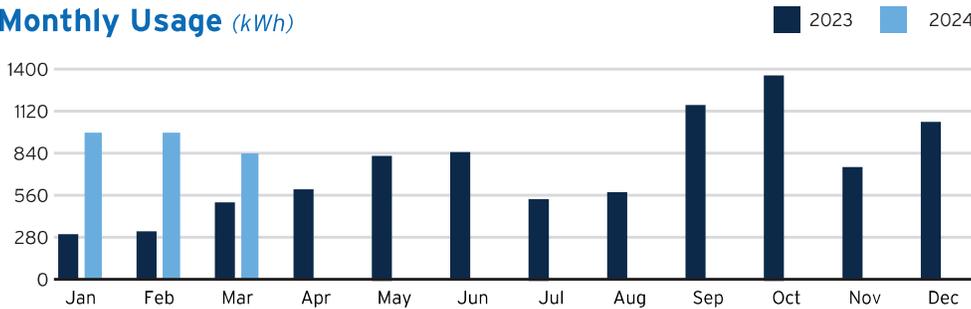
Your average daily kWh used was 81.25% higher than the same period last year.

Your average daily kWh used was 6.45% 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



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

Account #: 211017442826

Due Date: April 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: \$137.74

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

674840769005

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.

674840769005211017442826000000137742



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

**Account #:** 211017442826  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	03/12/2024	22,392		21,556		836 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	836 kWh @ \$0.08192/kWh	\$68.49
Fuel Charge	836 kWh @ \$0.03843/kWh	\$32.13
Storm Protection Charge	836 kWh @ \$0.00775/kWh	\$6.48
Clean Energy Transition Mechanism	836 kWh @ \$0.00427/kWh	\$3.57
Storm Surcharge	836 kWh @ \$0.00225/kWh	\$1.88
Florida Gross Receipt Tax		\$3.44
<b>Electric Service Cost</b>		<b>\$137.74</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$137.74**

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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 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:**  
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 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

**Statement Date:** March 18, 2024

**Amount Due:** \$42.61

**Due Date:** April 08, 2024

**Account #:** 211025638753

**Account Summary**

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$37.51
Payment(s) Received Since Last Statement	-\$37.51
<b>Current Month's Charges</b>	<b>\$42.61</b>
<b>Amount Due by April 08, 2024 \$42.61</b>	

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



**Your Energy Insight**

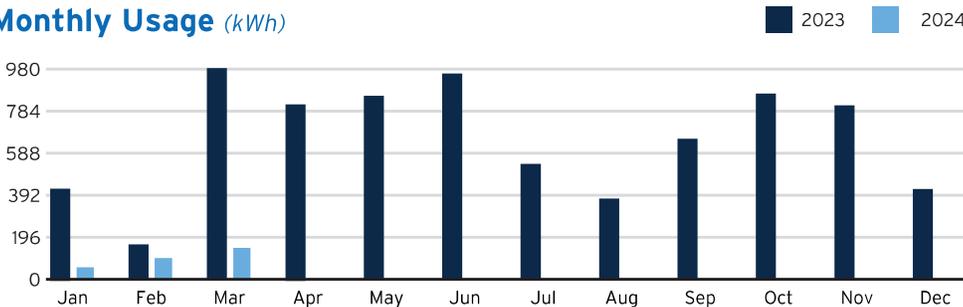
Your average daily kWh used was **84.38% lower** than the same period last year.

Your average daily kWh used was **66.67% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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:** April 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:** \$42.61

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

613112615342

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.

6131126153422110256387530000000042615



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

**Account #:** 211025638753  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

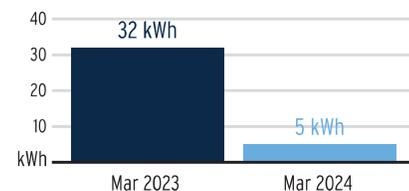
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	03/12/2024	12,987		12,840		147 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	147 kWh @ \$0.08192/kWh	\$12.04
Fuel Charge	147 kWh @ \$0.03843/kWh	\$5.65
Storm Protection Charge	147 kWh @ \$0.00775/kWh	\$1.14
Clean Energy Transition Mechanism	147 kWh @ \$0.00427/kWh	\$0.63
Storm Surcharge	147 kWh @ \$0.00225/kWh	\$0.33
Florida Gross Receipt Tax		\$1.07
<b>Electric Service Cost</b>		<b>\$42.61</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$42.61**

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

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 P.O. Box 31318  
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 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: March 18, 2024

Amount Due: \$23.83

Due Date: April 08, 2024
Account #: 221003452580

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by April 08, 2024 (\$23.83).

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



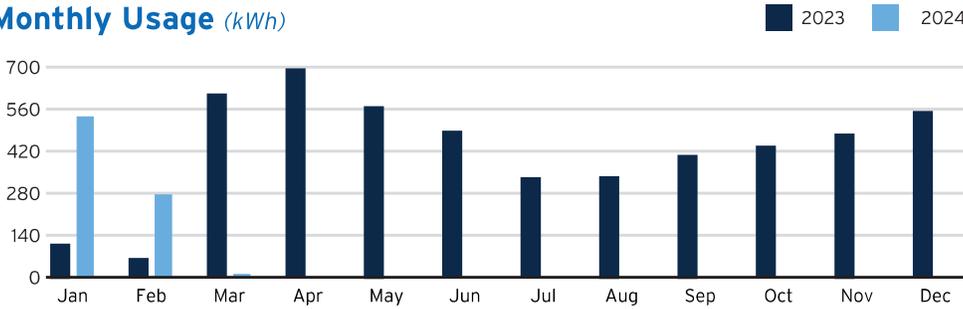
Your Energy Insight

- Your average daily kWh used was 98% lower than the same period last year.
Your average daily kWh used was 95.56% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

One Less Worry :)
Go paperless and get payment reminders so you never lose track of your bill.
TampaElectric.com/Paperless



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

Account #: 221003452580
Due Date: April 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: \$23.83

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

685951837860

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.

6859518378602210034525800000000023831



**Service For:**  
 13232 WILDFLOWER MEADOW DR  
 RIVERVIEW, FL 33578

**Account #:** 221003452580  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Meter Location:** WELL

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	03/12/2024	17,405		17,394		11 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	11 kWh @ \$0.08192/kWh	\$0.90
Fuel Charge	11 kWh @ \$0.03843/kWh	\$0.42
Storm Protection Charge	11 kWh @ \$0.00775/kWh	\$0.09
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.00225/kWh	\$0.02
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$23.83</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$23.83**

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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TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: March 19, 2024

Amount Due: \$210.37

Due Date: April 09, 2024
Account #: 221003469352

Account Summary

Table with account summary: Current Service Period (Feb 13 - Mar 12, 2024), Previous Amount Due (\$225.44), Payment(s) Received Since Last Statement (-\$225.44), Current Month's Charges (\$210.37), Amount Due by April 09, 2024 (\$210.37)

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



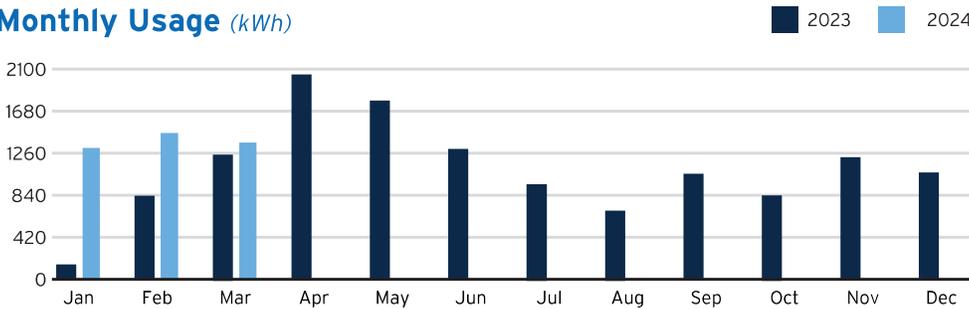
Your Energy Insight

- Your average daily kWh used was 17.5% 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



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

Account #: 221003469352
Due Date: April 09, 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: \$210.37

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

650149547700

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.

6501495477002210034693520000000210376



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

**Account #:** 221003469352  
**Statement Date:** March 19, 2024  
**Charges Due:** April 09, 2024

## Meter Read

**Meter Location:** WELL

**Service Period:** Feb 13, 2024 - Mar 12, 2024

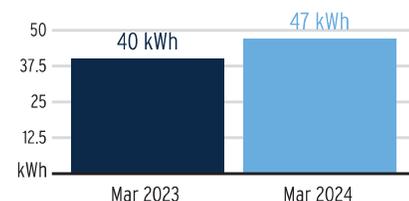
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	03/12/2024	30,186		28,824		1,362 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,362 kWh @ \$0.08192/kWh	\$111.58
Fuel Charge	1,362 kWh @ \$0.03843/kWh	\$52.34
Storm Protection Charge	1,362 kWh @ \$0.00775/kWh	\$10.56
Clean Energy Transition Mechanism	1,362 kWh @ \$0.00427/kWh	\$5.82
Storm Surcharge	1,362 kWh @ \$0.00225/kWh	\$3.06
Florida Gross Receipt Tax		\$5.26
<b>Electric Service Cost</b>		<b>\$210.37</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$210.37**

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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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

- 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
12791 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-9401

Statement Date: March 18, 2024

Amount Due: \$28.67

Due Date: April 08, 2024
Account #: 221005700036

Account Summary

Table with account summary: Current Service Period (Feb 13 - Mar 12, 2024), Previous Amount Due (\$26.47), Payment(s) Received Since Last Statement (-\$26.47), Current Month's Charges (\$28.67), Amount Due by April 08, 2024 (\$28.67)

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



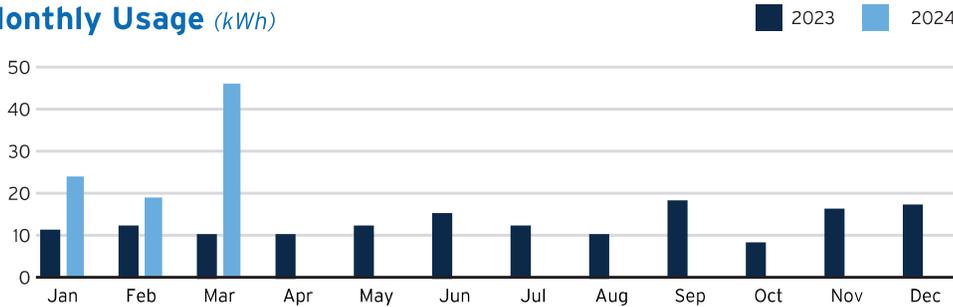
Your Energy Insight

- Your average daily kWh used was 566.67% higher than the same period last year.
Your average daily kWh used was 233.33% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221005700036
Due Date: April 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: \$28.67

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

682248156233

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.

682248156233221005700036000000028678



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

**Account #:** 221005700036  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

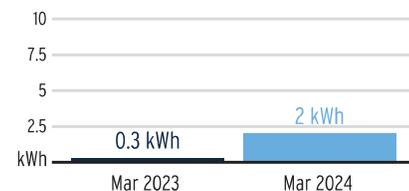
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	03/12/2024	629		583		46 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	46 kWh @ \$0.08192/kWh	\$3.77
Fuel Charge	46 kWh @ \$0.03843/kWh	\$1.77
Storm Protection Charge	46 kWh @ \$0.00775/kWh	\$0.36
Clean Energy Transition Mechanism	46 kWh @ \$0.00427/kWh	\$0.20
Storm Surcharge	46 kWh @ \$0.00225/kWh	\$0.10
Florida Gross Receipt Tax		\$0.72
<b>Electric Service Cost</b>		<b>\$28.67</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$28.67**

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- Mail A Check**  
**Payments:**  
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 Tampa, FL 33631-3318  
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 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:**  
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 Tampa, FL 33601-0111

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: March 18, 2024

Amount Due: \$2,197.61

Due Date: April 08, 2024

Account #: 221006430211

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$1,877.79), Payment(s) Received Since Last Statement (-\$1,877.79), and Current Month's Charges (\$2,197.61).

Amount Due by April 08, 2024 \$2,197.61

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



Your Energy Insight

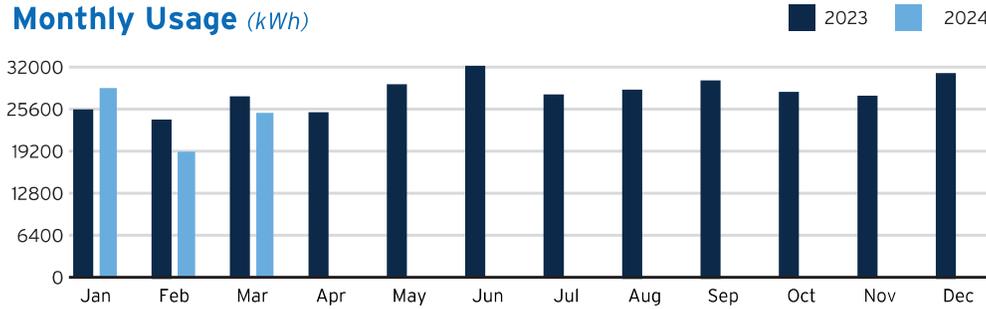
Your average daily kWh used was 2.16% lower than the same period last year.

Your peak billing demand was 12.24% 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

One Less Worry :) Go paperless and get payment reminders so you never lose track of your bill. TampaElectric.com/Paperless



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

Account #: 221006430211

Due Date: April 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: \$2,197.61

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

663729674533

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.

6637296745332210064302110000002197614



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

**Account #: 221006430211**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

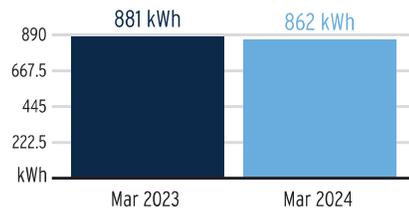
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	03/12/2024	30,287	29,662	25,000 kWh	40.0000	29 Days
1000763657	03/12/2024	1.38	0	55.16 kW	40.0000	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	55 kW @ \$14.20000/kW	\$781.00
Energy Charge	25,000 kWh @ \$0.00736/kWh	\$184.00
Fuel Charge	25,000 kWh @ \$0.03843/kWh	\$960.75
Capacity Charge	55 kW @ \$0.20000/kW	\$11.00
Storm Protection Charge	55 kW @ \$0.72000/kW	\$39.60
Energy Conservation Charge	55 kW @ \$0.73000/kW	\$40.15
Environmental Cost Recovery	25,000 kWh @ \$0.00081/kWh	\$20.25
Clean Energy Transition Mechanism	55 kW @ \$1.12000/kW	\$61.60
Storm Surcharge	25,000 kWh @ \$0.00052/kWh	\$13.00
Florida Gross Receipt Tax		\$54.94
<b>Electric Service Cost</b>		<b>\$2,197.61</b>

**Total Current Month's Charges \$2,197.61**

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



*Decreasing the proportion of your electricity utilized at peak will improve your load factor.*

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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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 Toll Free: **866-689-6469**
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- Energy-Saving Programs:** 813-275-3909

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

**Account #: 221006430211**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

**Important Messages**



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

Statement Date: March 18, 2024

Amount Due: \$49.37

Due Date: April 08, 2024
Account #: 221007538566

Account Summary

Table with account summary: Current Service Period (Feb 13 - Mar 12, 2024), Previous Amount Due (\$55.32), Payment(s) Received (-\$55.32), Current Month's Charges (\$49.37), Amount Due by April 08, 2024 (\$49.37)

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



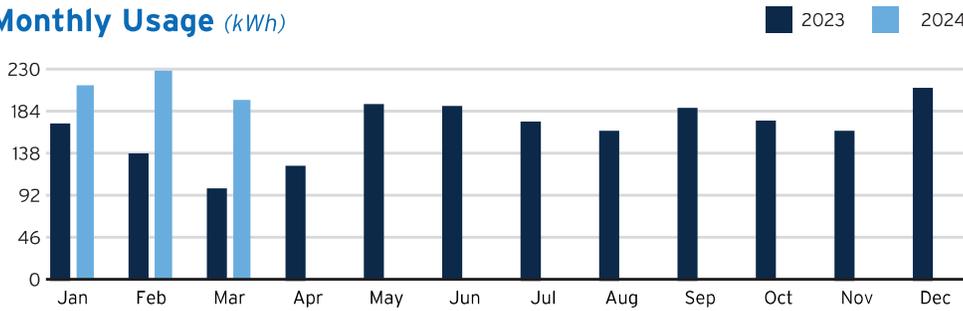
Your Energy Insight

- Your average daily kWh used was 133.33% 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



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

Account #: 221007538566
Due Date: April 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: \$49.37

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

674840769460

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.

674840769460221007538566000000049379



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

**Account #: 221007538566**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	03/12/2024	6,256		6,060		196 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	196 kWh @ \$0.08192/kWh		\$16.06
Fuel Charge	196 kWh @ \$0.03843/kWh		\$7.53
Storm Protection Charge	196 kWh @ \$0.00775/kWh		\$1.52
Clean Energy Transition Mechanism	196 kWh @ \$0.00427/kWh		\$0.84
Storm Surcharge	196 kWh @ \$0.00225/kWh		\$0.44
Florida Gross Receipt Tax			\$1.23
<b>Electric Service Cost</b>			<b>\$49.37</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$49.37**

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 Tampa, FL 33601-0111

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7-1-1
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877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: March 18, 2024

Amount Due: \$100.87

Due Date: April 08, 2024
Account #: 221007556022

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by April 08, 2024.

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



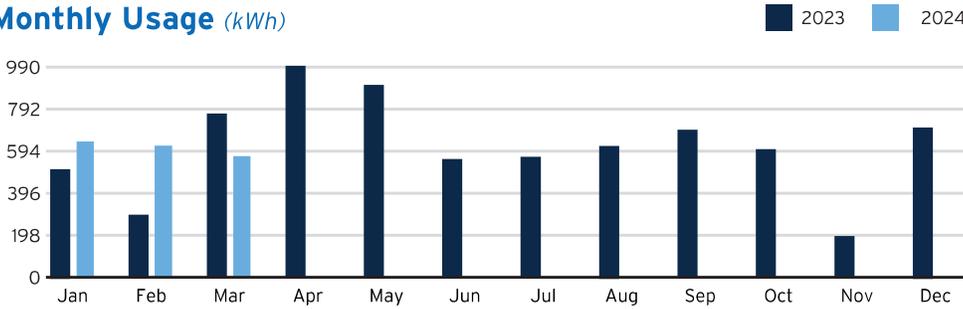
Your Energy Insight

- Your average daily kWh used was 20% lower than the same period last year.
Your average daily kWh used was 0% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221007556022
Due Date: April 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: \$100.87

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

674840769461

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.

6748407694612210075560220000000100874



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

**Account #: 221007556022**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	03/12/2024	16,557		15,988		569 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	569 kWh @ \$0.08192/kWh	\$46.61
Fuel Charge	569 kWh @ \$0.03843/kWh	\$21.87
Storm Protection Charge	569 kWh @ \$0.00775/kWh	\$4.41
Clean Energy Transition Mechanism	569 kWh @ \$0.00427/kWh	\$2.43
Storm Surcharge	569 kWh @ \$0.00225/kWh	\$1.28
Florida Gross Receipt Tax		\$2.52
<b>Electric Service Cost</b>		<b>\$100.87</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$100.87**

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

Statement Date: March 18, 2024

Amount Due: \$3,077.35

Due Date: April 08, 2024

Account #: 221007595400

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$3,077.35
Payment(s) Received Since Last Statement	-\$3,077.35
<b>Current Month's Charges</b>	<b>\$3,077.35</b>
<b>Amount Due by April 08, 2024</b>	<b>\$3,077.35</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.

## One Less Worry :)

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



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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: April 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: \$3,077.35

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

674840769462

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.

6748407694622210075954000000003077359



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

**Account #:** 221007595400  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	994 kWh @ \$0.03406/kWh	\$33.86
Fixture & Maintenance Charge	71 Fixtures	\$1475.38
Lighting Pole / Wire	68 Poles	\$1473.36
Bracket & Maintenance Charge	3 PT Brackets	\$14.43
Lighting Fuel Charge	994 kWh @ \$0.03806/kWh	\$37.83
Storm Protection Charge	994 kWh @ \$0.03877/kWh	\$38.54
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	994 kWh @ \$0.00074/kWh	\$0.74
Florida Gross Receipt Tax		\$2.85
<b>Lighting Charges</b>		<b>\$3,077.35</b>

**Total Current Month's Charges** **\$3,077.35**

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

Statement Date: March 18, 2024

Amount Due: \$1,574.93

Due Date: April 08, 2024

Account #: 221007664917

### Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Previous Amount Due	\$1,574.93
Payment(s) Received Since Last Statement	-\$1,574.93
<b>Current Month's Charges</b>	<b>\$1,574.93</b>

**Amount Due by April 08, 2024 \$1,574.93**

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



Scan here to view your account online.



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EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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 #: 221007664917

Due Date: April 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: \$1,574.93

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

674840769463

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.

6748407694632210076649170000001574933



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

**Account #: 221007664917**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	504 kWh @ \$0.03406/kWh	\$17.17
Fixture & Maintenance Charge	36 Fixtures	\$748.08
Lighting Pole / Wire	36 Poles	\$768.96
Lighting Fuel Charge	504 kWh @ \$0.03806/kWh	\$19.18
Storm Protection Charge	504 kWh @ \$0.03877/kWh	\$19.54
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	504 kWh @ \$0.00074/kWh	\$0.37
Florida Gross Receipt Tax		\$1.45
<b>Lighting Charges</b>		<b>\$1,574.93</b>

**Total Current Month's Charges \$1,574.93**

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 Toll Free: **866-689-6469**
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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
12950 BRISBANE PL, WELL
RIVERVIEW, FL 33579

Statement Date: March 18, 2024

Amount Due: \$100.74

Due Date: April 08, 2024
Account #: 221007991005

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by April 08, 2024 (\$100.74).

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



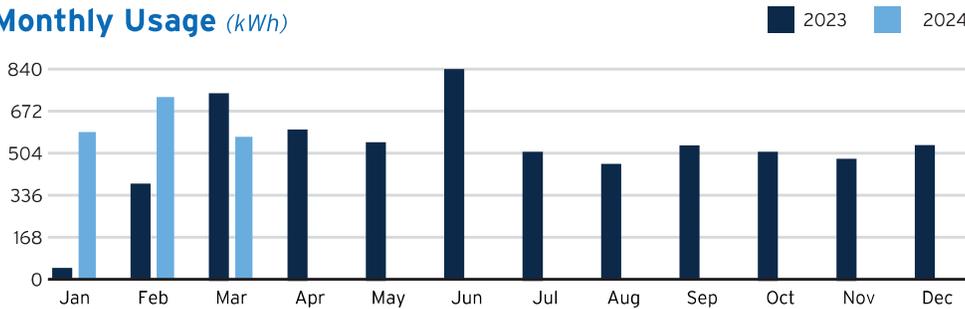
Your Energy Insight

- Your average daily kWh used was 16.67% lower than the same period last year.
Your average daily kWh used was 13.04% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

One Less Worry :) Go paperless and get payment reminders so you never lose track of your bill. TampaElectric.com/Paperless



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

Account #: 221007991005
Due Date: April 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: \$100.74

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

692124617042

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.

692124617042221007991005000000100749



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

**Account #: 221007991005**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	03/12/2024	24,281		23,713		568 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	568 kWh @ \$0.08192/kWh	\$46.53
Fuel Charge	568 kWh @ \$0.03843/kWh	\$21.83
Storm Protection Charge	568 kWh @ \$0.00775/kWh	\$4.40
Clean Energy Transition Mechanism	568 kWh @ \$0.00427/kWh	\$2.43
Storm Surcharge	568 kWh @ \$0.00225/kWh	\$1.28
Florida Gross Receipt Tax		\$2.52
<b>Electric Service Cost</b>		<b>\$100.74</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$100.74**

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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- 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  
0 TRIPLE CREEK VILLAGE PH 3  
RIVERVIEW, FL 33579

Statement Date: March 18, 2024

Amount Due: \$2,110.29

Due Date: April 08, 2024

Account #: 221008186548

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$2,110.29
Payment(s) Received Since Last Statement	-\$2,110.29
<b>Current Month's Charges</b>	<b>\$2,110.29</b>
<b>Amount Due by April 08, 2024</b>	<b>\$2,110.29</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 #: 221008186548

Due Date: April 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: \$2,110.29

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

664964237998

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.

6649642379982210081865480000002110298



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

**Account #:** 221008186548  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	888 kWh @ \$0.03406/kWh	\$30.25
Fixture & Maintenance Charge	47 Fixtures	\$889.26
Lighting Pole / Wire	47 Poles	\$1119.02
Lighting Fuel Charge	888 kWh @ \$0.03806/kWh	\$33.80
Storm Protection Charge	888 kWh @ \$0.03877/kWh	\$34.43
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Storm Surcharge	888 kWh @ \$0.00074/kWh	\$0.66
Florida Gross Receipt Tax		\$2.55
<b>Lighting Charges</b>		<b>\$2,110.29</b>

**Total Current Month's Charges** **\$2,110.29**

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

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

Statement Date: March 18, 2024

Amount Due: \$1,749.91

Due Date: April 08, 2024

Account #: 221008211213

### Account Summary

<b>Current Service Period:</b> February 13, 2024 - March 12, 2024	
Previous Amount Due	\$1,749.91
Payment(s) Received Since Last Statement	-\$1,749.91
<b>Current Month's Charges</b>	<b>\$1,749.91</b>
<b>Amount Due by April 08, 2024</b>	<b>\$1,749.91</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: April 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](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,749.91

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

664964237999

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.

6649642379992210082112130000001749912



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

**Account #:** 221008211213  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	560 kWh @ \$0.03406/kWh	\$19.07
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03806/kWh	\$21.31
Storm Protection Charge	560 kWh @ \$0.03877/kWh	\$21.71
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00074/kWh	\$0.41
Florida Gross Receipt Tax		\$1.61
<b>Lighting Charges</b>		<b>\$1,749.91</b>

**Total Current Month's Charges** **\$1,749.91**

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

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

Statement Date: March 18, 2024

Amount Due: \$2,187.40

Due Date: April 08, 2024

Account #: 221008241392

### Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Previous Amount Due	\$2,187.40
Payment(s) Received Since Last Statement	-\$2,187.40
<b>Current Month's Charges</b>	<b>\$2,187.40</b>

**Amount Due by April 08, 2024 \$2,187.40**

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Account #: 221008241392

Due Date: April 08, 2024

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

Amount Due: \$2,187.40

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

664964238000

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.

6649642380002210082413920000002187403



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

**Account #:** 221008241392  
**Statement Date:** March 18, 2024  
**Charges Due:** April 08, 2024

**Service Period:** Feb 13, 2024 - Mar 12, 2024

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	700 kWh @ \$0.03406/kWh	\$23.84
Fixture & Maintenance Charge	50 Fixtures	\$1039.00
Lighting Pole / Wire	50 Poles	\$1068.00
Lighting Fuel Charge	700 kWh @ \$0.03806/kWh	\$26.64
Storm Protection Charge	700 kWh @ \$0.03877/kWh	\$27.14
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00074/kWh	\$0.52
Florida Gross Receipt Tax		\$2.01
<b>Lighting Charges</b>		<b>\$2,187.40</b>

**Total Current Month's Charges** **\$2,187.40**

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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: March 18, 2024

Amount Due: \$220.02

Due Date: April 08, 2024

Account #: 221008613442

Account Summary

Current Service Period: February 13, 2024 - March 12, 2024

Table with 2 columns: Description, Amount. Previous Amount Due \$242.83, Payment(s) Received Since Last Statement -\$242.83, Current Month's Charges \$220.02

Amount Due by April 08, 2024 \$220.02

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

Your Energy Insight

Your average daily kWh used was 15.52% lower than the same period last year.

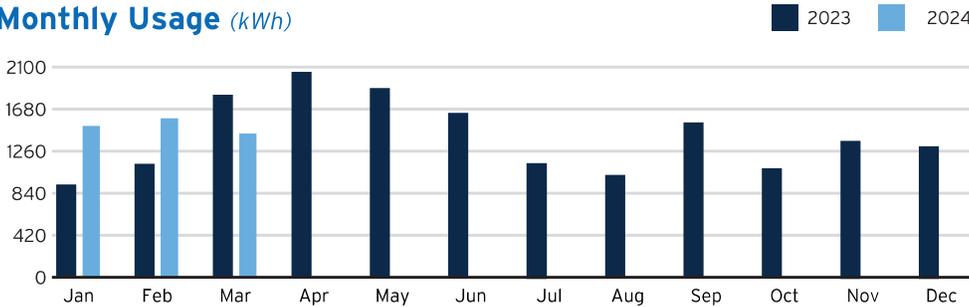
Your average daily kWh used was 3.92% lower than it was in your previous period.



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



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

Account #: 221008613442

Due Date: April 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: \$220.02

Payment Amount: \$

661260565001

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.

6612605650012210086134420000000220024



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

**Account #: 221008613442**  
**Statement Date: March 18, 2024**  
**Charges Due: April 08, 2024**

## Meter Read

**Service Period:** Feb 13, 2024 - Mar 12, 2024

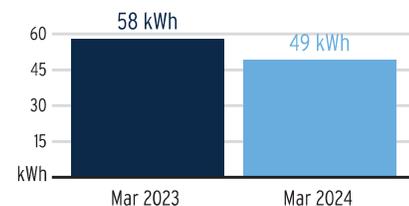
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	03/12/2024	30,788		29,356		1,432 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	1,432 kWh @ \$0.08192/kWh		\$117.31
Fuel Charge	1,432 kWh @ \$0.03843/kWh		\$55.03
Storm Protection Charge	1,432 kWh @ \$0.00775/kWh		\$11.10
Clean Energy Transition Mechanism	1,432 kWh @ \$0.00427/kWh		\$6.11
Storm Surcharge	1,432 kWh @ \$0.00225/kWh		\$3.22
Florida Gross Receipt Tax			\$5.50
<b>Electric Service Cost</b>			<b>\$220.02</b>

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges \$220.02**

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](https://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://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:**  
TampaElectric.com
- Phone:**  
 Commercial Customer Care: 866-832-6249  
 Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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



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

Statement Date: March 13, 2024

Amount Due: \$1,782.11

Due Date: April 03, 2024

Account #: 221008952105

### Account Summary

<b>Current Service Period:</b> February 08, 2024 - March 07, 2024	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
<b>Current Month's Charges</b>	<b>\$1,782.11</b>
<b>Amount Due by April 03, 2024</b>	<b>\$1,782.11</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.

**One Less Worry :)**

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



EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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 #: 221008952105

Due Date: April 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: \$1,782.11

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

634100218704

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.

6341002187042210089521050000001782117



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

**Account #:** 221008952105  
**Statement Date:** March 13, 2024  
**Charges Due:** April 03, 2024

**Service Period:** Feb 08, 2024 - Mar 07, 2024

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

## Charge Details

## Important Messages

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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>

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

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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- 

**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.
- 

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

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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**Commercial Customer Care:** 863-299-0800 (Polk County)  
**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:** March 13, 2024

**Amount Due:** \$2,749.55

**Due Date:** April 03, 2024

**Account #:** 221008952113

**Account Summary**

<b>Current Service Period:</b> February 08, 2024 - March 07, 2024	
Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	-\$2,749.55
<b>Current Month's Charges</b>	<b>\$2,749.55</b>
<b>Amount Due by April 03, 2024</b>	<b>\$2,749.55</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 #:** 221008952113

**Due Date:** April 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:** \$2,749.55

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

634100218705

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.

6341002187052210089521130000002749553



**Service For:**  
 VILLAGE N  
 SOLAR, RIVERVIEW, FL 33579

**Account #:** 221008952113  
**Statement Date:** March 13, 2024  
**Charges Due:** April 03, 2024

**Service Period:** Feb 08, 2024 - Mar 07, 2024

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

## Charge Details

## Important Messages

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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**

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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 Tampa, FL 33631-3318  
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- Phone**  
 Toll Free: **866-689-6469**
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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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TRIPLE CREEK CDD  
TRIPLE CREEK-VILLAGE R, SOLAR  
RIVERVIEW, FL 33579

Statement Date: March 13, 2024

<b>Amount Due:</b>	<b>\$611.01</b>
<b>Due Date:</b> April 03, 2024	
<b>Account #:</b> 221009117070	

### Account Summary

<b>Current Service Period:</b> February 08, 2024 - March 07, 2024	
Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01
<b>Current Month's Charges</b>	<b>\$611.01</b>
<b>Amount Due by April 03, 2024</b>	<b>\$611.01</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.

**One Less Worry :)**

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

**Account #:** 221009117070  
**Due Date:** April 03, 2024

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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.

<b>Amount Due:</b>	<b>\$611.01</b>
<b>Payment Amount:</b>	\$ _____

646445846674

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.

6464458466742210091170700000000611016



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

**Account #:** 221009117070  
**Statement Date:** March 13, 2024  
**Charges Due:** April 03, 2024

**Service Period:** Feb 08, 2024 - Mar 07, 2024

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

### Charge Details

### Important Messages

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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**

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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- 

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- 

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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- 

**Phone**  
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- Hearing Impaired/TTY: 7-1-1
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**Triple Creek CDD**  
**Account # XXX9534 (balance \$3,500)**  
**3/8/2024**

				Financial & Administrative	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Bank Fees	Facility Supplies	Maintenance & Repair	Clubhouse Misc.	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	51300-4901	57200-4619	57200-4647	57200-4733	57200-5101	57900-4775
02/06/24	Amazon	Ant and Roach Killer Spray	(19.79)		(19.79)				
02/06/24	Sam's Club	Natural Cane Sugar, Water	(53.53)				(53.53)		
02/13/24	ReadyRefresh	Pure Life Drinking Water	(67.95)				(67.95)		
02/13/24	ReadyRefresh	Pure Life Drinking Water	(6.44)				(6.44)		
02/13/24	Uber Eats	Papa John's Pizza - Registration Residents	(86.63)						(86.63)
02/13/24	Uber Eats	Dunkin Donuts - Registration Residents	(134.19)						(134.19)
02/13/24	Uber Eats	Dunkin Donuts - Registration Residents	(14.35)						(14.35)
02/17/24	Canva	Newsletter/Flyer Creator	(12.99)				(12.99)		
02/19/24	Sam's Club	Ink Cartridges	(116.73)					(116.73)	
02/20/24	The Home Depot	Two-Way Gate Latch	(75.17)			(75.17)			
02/22/24	Truist	Overdraft Fee	(36.00)	(36.00)					
02/22/24	Truist	Overdraft Fee - Refunded	36.00	36.00					
02/20/24	Sam's Club	Ink Cartridges	(132.83)					(132.83)	
02/22/24	Walmart	Coffee Chat Event Supplies	(85.43)						(85.43)
02/22/24	Amazon	Towel Storage Stainless Steel	(13.87)		(13.87)				
02/22/24	Amazon	Soap Dispenser, Assorted Plants, Paper Towel Holder	(365.97)		(365.97)				
02/22/24	Amazon	Ink Pens	(85.24)					(85.24)	
02/23/24	The Home Depot	Grill Cleaner, Microfiber Cloths	(35.70)			(35.70)			
02/28/24	Spotify	Music Subscription	(12.34)				(12.34)		
	<b>TOTAL</b>		(1,319.15)	0.00	(399.63)	(110.87)	(153.25)	(334.80)	(320.60)

*Net* **3.8.24**  
District Manager Date 03/08/24  
001-10201



Final Details for Order #111-1433740-9565068

Order Placed: February 6, 2024  
Amazon.com order number: 111-1433740-9565068  
Order Total: \$19.79

Shipped on February 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Raid® Ant &amp; Roach Killer Spray, Fragrance-Free, 17.5 Oz, Pack Of 2</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.12
1 Of: <i>Raid Wasp &amp; Hornet Killer Spray, Bug Killer Kills the Entire Nest For Insects 14 Oz, 2 Count</i> Sold by: Amazon.com Condition: New	\$9.29
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$18.41 Shipping & Handling: \$0.00 Total before tax: \$18.41 Sales Tax: \$1.38 <b>Total for This Shipment: \$19.79</b>
<b>Shipping Speed:</b> FREE Prime Delivery	

4619

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$18.41 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$18.41 <b>Estimated Tax: \$1.38</b> <b>Grand Total: \$19.79</b>
<b>Credit Card transactions</b>	Visa ending in 2208: February 7, 2024: \$19.79

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

Feb 6, 2024  
Order 10142078525

**\$53.53**  
6 items

**Delivery items (4)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

Member's Mark Purified Water (16.9 fl. oz., 40 pk.)  
Item 561914

Qty 4

**\$15.92**  
\$3.98 each

**Shipping items (2)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

Natural Cane Turbinado Sugar from Hawaii. 500-Count 4.5 gm Packets.  
Item 465467

Qty 2

**\$18.96**  
\$9.48 each

Subtotal (6 items)

Delivery fee

Shipping

Tip

Sales tax

**Total**

VISA VISA \*2208

*4733  
office / Resident  
Water*

\$34.88  
\$12.00  
\$4.26  
\$2.39  
\$0.00

**\$53.53**

**\$53.53**



Account Number: 6704726019  
 Invoice Number: 04B6704726019  
 Activity From: 01/13/24 - 02/12/24  
 Billing Date: 02/14/24  
 Delivery Address: HOLLY Faldetta  
 13013 BOGGY CREEK DR  
 RIVERVIEW FL 33579

Previous Balance	\$0.00
Payments / Credits	\$74.39
Current Activity from 01/13/24 - 02/12/24	\$74.39
<b>NO PAYMENT DUE</b>	<b>\$0.00</b>

To pay your bill and view your upcoming deliveries, visit us at [ReadyRefresh.com](http://ReadyRefresh.com)



### News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to [ReadyRefresh.com/filtration](http://ReadyRefresh.com/filtration) now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
2/13	335990		PAYMENT-THANK YOU	-6.44
2/13	338409		PAYMENT-THANK YOU	-67.95
2/12	8619791901	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	47.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		3	5 GALLON BOTTLE RETURN	.00
		1	READY REFRESH GRATUITY	10.00
		1	DELIVERY FEE	9.99
			SALES TAX	.45

*4733  
water/clubhouse*

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

**Total Account Balance as of 02/14/24 \$0.00**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



Get the App today!  
Just use your camera  
or QR app to scan.



ACCOUNT NUMBER - 6704726019 INVOICE NUMBER - 04B6704726019

**No Payment Due**

*Thank you!*

501067047260198 0007439 00000006 5

ADDRESS SERVICE REQUESTED

HOLLY Faldetta  
505 BLUE POINT DR  
RUSKIN FL 33570-7640

Please send payment to:

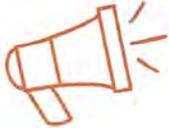
ReadyRefresh  
BlueTriton Brands, Inc.  
P.O. Box 856680  
Louisville, KY 40285-6680



Account Number: 6704726019  
 Invoice Number: 04B6704726019  
 Activity From: 01/13/24 - 02/12/24  
 Billing Date: 02/14/24  
 Delivery Address: HOLLY FALDETTA  
 13013 BOGGY CREEK DR  
 RIVERVIEW FL 33579

Previous Balance	\$0.00
Payments / Credits	\$74.39
Current Activity from 01/13/24 - 02/12/24	\$74.39
<b>NO PAYMENT DUE</b>	<b>\$0.00</b>

To pay your bill and view your upcoming deliveries, visit us at [ReadyRefresh.com](http://ReadyRefresh.com)



### News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to [ReadyRefresh.com/filtration](http://ReadyRefresh.com/filtration) now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
2/13	335990		PAYMENT-THANK YOU	-6.44
2/13	338409		PAYMENT-THANK YOU	-67.95
2/12	8619791901	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	47.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		3	5 GALLON BOTTLE RETURN	.00
		1	READY REFRESH GRATUITY	10.00
		1	DELIVERY FEE	9.99
			SALES TAX	.45
PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.				
<i>4733 water/clubhouse</i>				
<b>Total Account Balance as of 02/14/24</b>				<b>\$0.00</b>

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



ACCOUNT NUMBER - 6704726019 INVOICE NUMBER - 04B6704726019

**No Payment Due**

*Thank you!*

501067047260198 0007439 00000006 5

ADDRESS SERVICE REQUESTED

HOLLY FALDETTA  
505 BLUE POINT DR  
RUSKIN FL 33570-7640

Please send payment to:  
ReadyRefresh  
BlueTriton Brands, Inc.  
P.O. Box 856680  
Louisville, KY 40285-6680

## Thanks for ordering, Steven

Here's your receipt for Papa Johns  
Pizza (13190 S. Us Highway 301).



## Total

## \$86.63

 You saved \$51.50 on this order with Uber One and promos

2 Epic Stuffed Crust Pizza \$42.38

Choose an Item

14 Inch Epic Stuffed Crust Pizza \$0.00

Crust Flavor

Epic Stuffed Crust \$0.00

Sauce Portion

Regular Sauce \$0.00

Bake

No Normal Bake \$0.00

Well Done \$0.00

Cut

Normal Cut \$0.00

Cheese

Normal Cheese \$0.00

Sauce Type

Original Pizza Sauce \$0.00

2 Pepperoni Pizza \$36.18

Choose an Item

14 Inch Original Pepperoni Pizza \$5.50

Sauce Portion

Regular Sauce \$0.00

Bake

*4775  
Bruce Registration  
Residents*

No Normal Bake \$0.00

Well Done \$0.00

Cut

Normal Cut \$0.00

Cheese

Normal Cheese \$0.00

Sauce Type

Original Pizza Sauce \$0.00

TOPPING

Pepperoni \$0.00

2 Create Your Own Gluten-Free Crust \$24.98

Choose an Item

10 Inch Gluten Free Create Your Own \$0.00

Sauce Portion

Regular Sauce \$0.00

Bake

No Normal Bake \$0.00

Well Done \$0.00

Cut

Normal Cut \$0.00

Cheese

Normal Cheese \$0.00

Sauce Type

Buffalo Sauce \$0.00

No Original Pizza Sauce \$0.00

TOPPING

Grilled Chicken \$0.00

10 Crushed Red Pepper \$1.00

Choose an Item

Crushed Red Pepper Packet \$0.00

10 Parmesan Cheese \$1.00

Choose an Item

Parmesan Cheese Packet \$0.00

4775

Subtotal \$105.54

Service Fee \$14.02

Tax \$5.53

Delivery Fee \$0.49

Special Offer	-\$46.27
Delivery Discount	-\$0.49
Membership Benefit	-\$4.74

### Payments

 <b>Triple Creek ****2208</b> 2/13/24 1:07 PM	\$86.63
---	---------

4775

## Thanks for ordering, Steven

Here's your receipt for Dunkin'  
(13135 Us Highway 301 S).



## Total

## \$148.54

📌 You saved \$9.33 on this order with Uber One and promos

4	Dozen Donuts		\$69.92
	Variety		
	12 Surprise Me	\$0.00	
2	Box O' Joe® Coffee		\$52.46
	Selection		
	Box O' Joe® Coffee, Original Blend	\$26.23	

*4775  
Bruno Reg  
Residents*

Subtotal	\$122.38
Service Fee <span>?</span>	\$14.02
Tax	\$5.13
Delivery Fee <span>?</span>	\$1.99
Tip	\$14.35
Delivery Discount	-\$1.99
Membership Benefit	-\$7.34



**Triple Creek \*\*\*\*2208**

2/14/24 8:06 AM

\$134.19



**Triple Creek \*\*\*\*2208**

2/14/24 9:06 AM

\$14.35

4775



## Tax Invoice

Invoice Date  
February 17, 2024

Invoice no.  
04064-43287505

To  
Steven Anthony Giovanniello  
steven.giovanniello@gmail.com

### Subscriptions



Canva Pro  
iAF9EzhuTAK  
February 17, 2024

\$12.99

Paid with Visa \*\*\*\* 2208

Total	\$12.99
Includes tax	\$0.00
Total charged	\$12.99

Please retain for your records.  
Canva US Inc.  
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States  
Copyright © 2024 Canva US Inc.. All rights reserved.

4733  
Newsletter / Flyers  
↳ Switched  
to Yearly  
MAR 2024

Feb 19, 2024  
Order 10145754317

**\$116.73**  
1 item

**Shipping item (1)**

STEVEN GIOVANNIELLO  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579  
(813) 671-5900

HP 952XL High Yield Black Original Ink Cartridge  
Item 15884

Qty 1

**\$103.89**

Subtotal (1 items)

**\$103.89**

Shipping

**\$4.70**

Sales tax

**\$8.14**

**Total**

**\$116.73**

VISA VISA \*2208

**\$116.73**

*Incl | 5101 Bruce Reg*



How does  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 14648 02/20/24 12:46 PM  
SALE CASHIER VICTORIA

736494009921 LTH GT DD <A> 69.93  
LATCH, GATE TWO-WAY D&D

4647

SUBTOTAL 69.93  
SALES TAX 5.24  
TOTAL \$75.17

XXXXXXXXXXXX2208 VISA USD\$ 75.17

AUTH CODE 011159/6282120 1A  
Chip Read  
AID A0000000980840 US DEBIT

P.O. #/JOB NAME: TC

6380 02/20/24 12:46 PM



6380 28 14648 02/20/2024 5740

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/20/2024

\*\*\*\*\*  
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 35965 29613  
PASSWORD: 24120 29585

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.

User ID: H89 J47987 141508

Feb 20, 2024  
Order 10146092709

**\$132.83**  
1 item

Shipping 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 15903	Qty 1	<b>\$118.89</b>
--	-------	-----------------

Subtotal (1 items)	<b>\$118.89</b>
Shipping	<b>\$4.67</b>
Sales tax	<b>\$9.27</b>

<b>Total</b>	<b>\$132.83</b>
--------------	-----------------

VISA VISA *2208	<b>\$132.83</b>
-----------------	-----------------

5101  
Incl / Bonus  
Reg

Give us feedback @ survey.walmart.com  
Thank you! ID #: 71KSN02FG0F7



Neighborhood Market  
613-496-4099 Mgr. TOMMY  
10327 BIG BEND RD  
RIVERVIEW FL 33578

ST# 06968 OP# 009013 TE# 13 TR# 01559

# ITEMS SOLD 14  
TC# 7290 4111 8669 0230 2317



LG MIX BOT	794878039500	9.97 X
JD EGMCH FLT	077900471720 F	7.98 0
JD SNWCH	077900502410 F	7.98 0
JD SNWCH	077900310910 F	7.98 0
JD SNWCH	077900502420 F	7.98 0
SMPLE OGE PF	025000100000 F	3.98 N
CREAMER	050000421160 F	2.77 0
CM SF FR VAN	050000929680 F	2.78 0
FLAVORED TEA	070734052430 F	3.12 N
16CT MINI	078742178830 F	4.98 0
VAR MUFFINS	194346110660 F	3.97 0
FRUIT BOWL	681131180230 F	9.98 N
BAKERS DOZEN	299496000000 F	6.97 0
STW CHSE DAN	078742121350 F	4.24 0

	SUBTOTAL	84.68
4775	TAX1	7.5000 %
	TOTAL	85.43
Coffee chat	VISA TEND	85.43
	CHANGE DUE	0.00

US DEBIT - 2208 I D APPR#088504  
85.43 TOTAL PURCHASE  
REF # 405300165324  
TRANS ID - 584053480492670  
VALIDATION - THFW  
PAYMENT SERVICE - E  
AID A000000980840  
TC 3AEEEE40FCB0C0CC3  
TERMINAL # 25168230  
\*No Signature Required  
02/22/24 08:20:49





Final Details for Order #112-5324112-4473867

Order Placed: February 22, 2024  
Amazon.com order number: 112-5324112-4473867  
Order Total: \$13.87

Shipped on February 22, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Silver Stainless Steel Decorative Tray 2 Pcs 11.7 Inch x 4.7 Inch Multipurpose Trays Hand Towel Storage Tray for Trinket Jewelry Bathroom Dish Fruit Cosmetics Oval Sold by: GOGOGO (seller profile) Condition: New	\$12.90
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$12.90 Shipping & Handling: \$0.00 Total before tax: \$12.90 Sales Tax: \$0.97
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$13.87</b>

4647

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$12.90 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$12.90 <b>Estimated Tax: \$0.97</b> <b>Grand Total: \$13.87</b>
<b>Credit Card transactions</b>	Visa ending in 2208: February 22, 2024: \$13.87

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



Details for Order #112-6098100-7269033

Order Placed: February 22, 2024  
Amazon.com order number: 112-6098100-7269033  
Order Total: \$365.97

Not Yet Shipped	
Items Ordered	Price
2 Of: <i>Set of 3 Assorted Small Potted Plants Fake Eucalyptus and Rosemary Plants in Gray Geometric Concrete Ceramic Pots for Gifts Home Kitchen Office Shelf Table Desk Modern Indoor Outdoor Greenery Decor</i> Sold by: Winlyn ( <a href="#">seller profile</a> ) Condition: New	\$19.99
2 Of: <i>JASAI Antique Design Soap Dispenser with Rust Proof 304 Stainless Steel Pump, Refillable Clear Glass Soap Dispenser with 10Pcs Clear Stickers, Premium Kitchen &amp; Bathroom Soap Dispenser</i> Sold by: JASAI ( <a href="#">seller profile</a> ) Condition: New	\$8.99
1 Of: <i>DUFU Paper Towel Holder with Shelf for Kitchen, Paper Towel Holder Wall Mount for Bathroom, Self-Adhesive Anti-Rust Aluminum, No Drill or Wall-Mounted with Screws (Dull Polished Silver)</i> Sold by: Shenzhenshi Fengherili Jiajuyongpin Youxian Gongsi ( <a href="#">seller profile</a> ) Condition: New	\$19.99
1 Of: <i>Please Wash Your Hands Sign Stickers, 4 Pack 7x10 Inch 4 Mil Self-Adhesive Vinyl, Weatherproof and UV Protected, Indoor &amp; Outdoor, Employees Hand Washing Sign</i> Sold by: JANFEY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.29
1 Of: <i>ANDALUCA Large Decorative Vase Filler Bag with Orbs, Balls (Aqua Blue)</i> Sold by: ANDALUCA ( <a href="#">seller profile</a> ) Business Price Condition: New	\$17.99
2 Of: <i>NINESTARS Automatic Touchless Infrared Motion Sensor Trash Can with Stainless Steel Base &amp; Oval, Silver/Black Lid, 21 Gal</i> Sold by: Amazon.com Condition: New	\$64.98
1 Of: <i>Silonn Ice Makers Countertop, 9 Cubes Ready in 6 Mins, 26lbs in 24Hrs, Self-Cleaning Ice Machine with Ice Scoop and Basket, 2 Sizes of Bullet Ice, Stainless Steel</i> Sold by: Amazon.com Condition: New	\$95.78
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Metal Fruit Bowl Nordic Style Black or Gold Color , Made with Iron Mesh, Modern Centerpiece to Kitchen Decor and Dining Table, Medium*

\$18.20

Sold by: Gazebo LLC ([seller profile](#))

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$18.20

Shipping & Handling: \$0.00

-----

Total before tax: \$18.20

Sales Tax: \$1.37

-----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$19.57**

-----

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *NINESTARS Automatic Touchless Infrared Motion Sensor Trash Can with Stainless Steel Base & Oval, Silver/Black Lid, 21 Gal*

\$64.98

Sold by: Amazon.com

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$64.98

Shipping & Handling: \$0.00

-----

Total before tax: \$64.98

Sales Tax: \$4.87

-----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$69.85**

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

Item(s) Subtotal: \$347.17

Shipping & Handling: \$0.00

Promotion applied: -\$6.74

-----

Total before tax: \$340.43

**Estimated Tax: \$25.54**

-----

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Grand Total: \$365.97**

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



Final Details for Order #112-2720613-1624259

Order Placed: February 22, 2024  
Amazon.com order number: 112-2720613-1624259  
Order Total: \$85.24

Shipped on February 22, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.50
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.50 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 Total before tax: \$14.50 Sales Tax: \$1.09 <b>Total for This Shipment: \$15.59</b>

*5101  
Office Supplies*

Shipped on February 23, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Tork Septic Safe Toilet Paper White, 100% Recycled, 2-ply, 500 Sheets per Roll, 96 Rolls Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$64.79
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$64.79 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 Total before tax: \$64.79 Sales Tax: \$4.86 <b>Total for This Shipment: \$69.65</b>

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$79.29
<b>Billing address</b> TripleCreekClub	Shipping & Handling: \$2.99 Promotion applied: -\$2.99

13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Total before tax: \$79.29

**Estimated Tax:** \$5.95

-----  
**Grand Total: \$85.24**

**Credit Card transactions**

Visa ending in 2208: February 23, 2024: \$85.24

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

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5101



How doers  
get more done.

10151 BLOOMINGDALE AVE  
RVIEW, FL 33578 (813)246-5714

0051 45404 02/23/24 08:01 AM  
LF CHECKOUT

-----Military Discount-----  
 01147 GRANITE3N1 <A> <M> 7.97  
 VAN GRANITE & STONE 3 IN 1 24OZ  
 REFUND VALUE \$7.17  
 105985 OVN GRLL CNLR <A> <M> 9.98  
 VAN OVEN & GRILL CLEANER 24OZ  
 REFUND VALUE \$8.98  
 34395 FBWCOMFLIP <A> <M> 8.97  
 FASTBACK COMP FLIP UTILITY KNIFE  
 REFUND VALUE \$8.07  
 780085 HDXMICRO24 <A> <M> 9.98  
 24PK MICROFIBERS CLOTHS  
 Savings \$2.00  
 REFUND VALUE \$8.99  
 Military Discount -3.69

SUBTOTAL 33.21  
 SALES TAX 2.49  
 TOTAL \$35.70

XXXXXXXX2208 VISA USD\$ 35.70  
 00E 041761/3511053 TA  
 0000000980840 4647 US DEBIT

<M> = Military Appreciation

02/23/24 08:01 AM



3380 51 45404 02/23/2024 8319

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 1 90 05/23/2024

\*\*\*\*\*  
DID WE NAIL IT?\*\*\*\*\*

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: H89 97477 91148  
PASSWORD: 24123 91097

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.

# Receipt

<b>Date</b>	Feb 28, 2024	
<b>Order number</b>	2101675082211106-1-10	
<b>Payment method</b>	Card (#### #### #### 2208)	
<b>Retailer</b>	Spotify USA Inc.	
<b>Address</b>	4 World Trade Center, 150 Greenwich Street, 62nd Floor, New York, NY 10007, United States	
<b>Tax Reg Number</b>	80-0555431	
<b>Product</b>	Spotify Premium	
<b>Communications Services Tax (12.24%)</b>	\$1.35	4733
<b>Total tax</b>	\$1.35	Events Yearly
<b>Total</b>	\$12.34	Switched MAR 2024

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](https://www.spotify.com/legal/end-user-agreement/) apply. You can cancel your Spotify Premium subscription at any time on your [Account page](https://www.spotify.com/account/subscription/) following the instructions [here](https://support.spotify.com/article/how-to-cancel-subscription/). No partial refunds. [Terms and Conditions](https://www.spotify.com/legal/end-user-agreement/) apply.

[Terms and Conditions](https://www.spotify.com/legal/premium-promotional-offer-terms/)

**Triple Creek CDD**  
**Account # XXX9534 (balance \$3,500)**  
**3/15/2024**

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec
				Furniture Repair/ Replacement	Facility Supplies	Maintenance & Repair	Clubhouse Misc.	Decorations	Office Supplies
Date	Vendor Name	Description	Amount	57200-4533	57200-4619	57200-4647	57200-4733	57200-4737	57200-5101
03/01/24	Amazon	Ice Cube Tray with Lid	(15.04)		(15.04)				
03/01/24	Storage Rental	March Rental	(304.00)				(304.00)		
03/02/24	The Home Depot	White Foam, Knife, Hooks	(43.12)			(43.12)			
03/02/24	Amazon	Outdoor Waterproof TV - Clubhouse Advertisement	(483.07)				(483.07)		
03/02/24	Amazon	Area Rug - Clubhouse Replacement	(75.38)	(75.38)					
03/02/24	Amazon	Curtains, Apple Ipad	(607.31)	(607.31)					
03/03/24	Amazon	Wet Wipes for Gym	(107.49)		(107.49)				
03/03/24	Amazon	Paper Towels	(39.90)		(39.90)				
03/05/24	Amazon	Multiport Adapter, Vertical Mouse	(27.70)						(27.70)
03/06/24	Amazon	Easter Inflatable Bunny	(98.68)					(98.68)	
03/07/24	The Home Depot	Brush Cleaner, Brush, Washer	(49.03)			(49.03)			
03/11/24	Amazon	Oil Finish for Wood	(96.72)			(96.72)			
	<b>TOTAL</b>		(1,947.44)	(682.69)	(162.43)	(188.87)	(787.07)	(98.68)	(27.70)

*Matt O'Nolan*

District Manager

Date 03/15/24

001-10201



Final Details for Order #113-6706606-8169850

Order Placed: March 1, 2024  
Amazon.com order number: 113-6706606-8169850  
Order Total: \$15.04

Shipped on March 1, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: DOQAUS Ice Cube Tray with Lid and Bin, 4 Pack Silicone Plastic Ice Cube Trays for Freezer with Ice Box, Ice Trays with Ice Container, Stackable Ice Tray with Storage Ice Bucket Kits, Ice Tong, Ice Scoop Sold by: XIXIANGDIANZI (seller profile) Condition: New	\$13.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 Total before tax: \$13.99 Sales Tax: \$1.05
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.04</b>

4619  
Clubhouse  
Refrigerator

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$13.99 <b>Estimated Tax: \$1.05</b> <b>Grand Total: \$15.04</b>
<b>Credit Card transactions</b>	Visa ending in 2208: March 1, 2024: \$15.04

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

**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 44080

Invoice Date February 16, 2024

Due Date March 1, 2024

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	3/1/2024	Rent 3/1-3/31	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.

**RECEIVED**  
02-16-2024

Thank you for your business!



Triple Creek Club <triplecreekclub@gmail.com>

# SROA Autopay Notification

1 message

**Storage Rentals of America** <reservations@sroa.com>  
To: Steven Giovanniello <Triplecreekclub@gmail.com>

Sat, Mar 2, 2024 at 10:20 AM



**Dear Steven,**

✔ We've successfully processed your payment. You're all set!

**Questions or concerns? Give us a call.  
1-800-457-5678**

*Riverview*

13414 Lincoln Rd  
Riverview FL 33578  
813-741-9220

**Find the details of your account below:**

*Steven Giovanniello*  
13013 Boggy Creek Dr.  
Riverview FL 33579  
Triplecreekclub@gmail.com

Unit ID: A352AC  
Monthly Payment Amount: \$ 304.00

*Storage Unit  
Rental*

Next Payment Due Date: Mar 01, 2024  
AutoPay Status: Active

Thank you,  
Storage Rentals of America Team

**Username: Triplecreekclub@gmail.com**

Login to Your Account



---

Read our packing tips and storage guides for a better storage experience.  
Moving soon? Stop by our office to purchase boxes, packing tape, locks, mattress covers, and more!

 **1-800-457-5678**

*Copyright © 2023 Storage Rentals of America, All rights reserved.*



How does  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33518 (813)246-5714

6380 00051 70659 03/02/24 12:34 PM  
SALE SELF CHECKOUT

-----Military Discount-----  
 820909909781 2 IN PUTTY K <A> <M> 9.98  
 HUSKY FLEX PUTTY KNIFE 2 IN SS  
 MAX REFUND VALUE \$8.98  
 030699438143 S HOOKS <A> <M>  
 S-HOOK 1/4X2 ZINC 2 PK  
 283.37 6.74  
 MAX REFUND VALUE \$6.06/2  
 077089200454 4"5PKFOAM <A> <M> 10.98  
 HD WHITE FOAM 4 IN MINI 5PK  
 MAX REFUND VALUE \$9.88  
 039800006080 ENG MAX D8 <A> <M> 16.87  
 ENERGIZER MAX D 8-PACK  
 MAX REFUND VALUE \$15.19  
 Military Discount -4.46

4647 SUBTOTAL 40.11  
 SALES TAX 3.01  
 TOTAL \$43.12

XXXXXXXXXXXX2208 VISA USD\$ 43.12  
 AUTH CODE 066296/5512121 TA  
 Chip Read  
 AID A0000000980840 US DEBIT

<M> = Military Appreciation

6380 03/02/24 12:34 PM



6380 51 70659 03/02/2024 7801

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 05/31/2024

\*\*\*\*\*  
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: H89 147987 141658



Final Details for Order #112-3177006-1589054

Order Placed: March 2, 2024

Amazon.com order number: 112-3177006-1589054

Order Total: \$483.07

Shipped on March 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: iBirdie Outdoor Waterproof and Weatherproof TV Cover for 55 to 58 inch Outside Flat Screen TV - Cover Size 55"W x 35"H x 5.5"D	\$29.39
Sold by: Dreambirdie ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$29.39
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	Total before tax: \$29.39
Riverview, FL 33579	Sales Tax: \$2.20
United States	Total for This Shipment: \$31.59
<b>Shipping Speed:</b>	
FREE Prime Delivery	

TV for Clubhouse Advertisement

Shipped on March 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: MOUNTUP UL Listed TV Wall Mount, Full Motion TV Mount for Most 42-82 Inch Flat Curved TVs, Wall Mount TV Bracket with Articulating Arm, Hold up to 100lbs Max VESA 600x400mm, Fits 12" 16" Stud	\$39.99
Sold by: MOUNTUP ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$39.99
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	Total before tax: \$39.99
Riverview, FL 33579	Sales Tax: \$3.00
United States	Total for This Shipment: \$42.99
<b>Shipping Speed:</b>	
FREE Prime Delivery	

Shipped on March 5, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Fire TV 55" 4-Series 4K UHD smart TV, stream live TV without cable	\$379.99
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: \$379.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$379.99  
Sales Tax: \$28.50  
-----

**Total for This Shipment: \$408.49**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 2208

**Billing address**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$449.37  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$449.37  
**Estimated Tax: \$33.70**  
-----

**Grand Total: \$483.07**  
-----

**Credit Card transactions**

Visa ending in 2208: March 5, 2024: \$483.07

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

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Final Details for Order #112-3846527-3720261

Order Placed: March 2, 2024

Amazon.com order number: 112-3846527-3720261

Order Total: \$75.38

Shipped on March 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Rugshop Distressed Abstract Watercolor Area Rug 5' x 7' Blue Sold by: Amazon.com Condition: New	\$70.12
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$70.12 Shipping & Handling: \$0.00 ----- Total before tax: \$70.12 Sales Tax: \$5.26 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	Total for This Shipment: <b>\$75.38</b> -----

4533  
Replacement  
Clubhouse

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$70.12 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$70.12 <b>Estimated Tax:</b> \$5.26 ----- <b>Grand Total: \$75.38</b>
<b>Credit Card transactions</b>	Visa ending in 2208: March 3, 2024: \$75.38

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

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Final Details for Order #112-6313401-8342604

Order Placed: March 2, 2024

Amazon.com order number: 112-6313401-8342604

Order Total: \$607.31

Shipped on March 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: Estelar Textiler Navy Blue and Greyish White Blackout Curtains for Bedroom 84 Inches Long, Full Room Darkening Grommet Curtains for Living Room, Thermal Insulated Ombre Drapes, 52Wx84L, 2 Panels Sold by: Estelar Textiler ( <a href="#">seller profile</a> ) Condition: New	\$29.79
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$119.16 Shipping & Handling: \$1.00 Free Shipping: -\$1.00 Your Coupon Savings: -\$2.38 ----- Total before tax: \$116.78 Sales Tax: \$8.76 ----- <b>Total for This Shipment: \$125.54</b> -----

4533  
Clubhouse  
Replacement

Shipped on March 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: SEYMAC stock iPad 9th/8th/7th Generation Case 10.2", [Full-Body] & [Drop-Proof] Case with 360 Rotating Stand [Pen Holder] [Screen Protector] Hand Strap for iPad 9/8/7 Gen 2021/2020/2019 (Blue+Black) Sold by: SEYMAC Stock ( <a href="#">seller profile</a> ) Business Price Condition: New	\$23.99
4 Of: Estelar Textiler Navy Blue and Greyish White Blackout Curtains for Bedroom 84 Inches Long, Full Room Darkening Grommet Curtains for Living Room, Thermal Insulated Ombre Drapes, 52Wx84L, 2 Panels Sold by: Estelar Textiler ( <a href="#">seller profile</a> ) Condition: New	\$29.79
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$143.15 Shipping & Handling: \$1.24 Free Shipping: -\$1.24 Your Coupon Savings: -\$2.38 ----- Total before tax: \$140.77 Sales Tax: \$10.56 ----- <b>Total for This Shipment: \$151.33</b> -----

Shipped on March 3, 2024

**Items Ordered**

**Price**

2 of: Estelar Textiler Navy Blue and Greyish White Blackout Curtains for Bedroom 84 Inches Long, Full Room Darkening Grommet Curtains for Living Room, Thermal Insulated Ombre Drapes, 52Wx84L, 2 Panels

\$29.79

Sold by: Estelar Textiler ([seller profile](#))

Condition: New

1 of: Apple iPad (9th Generation); with A13 Bionic chip, 10.2-inch Retina Display, 64GB, Wi-Fi, 12MP front/8MP Back Camera, Touch ID, All-Day Battery Life - Space Gray

\$249.00

Sold by: Amazon.com

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4533

Item(s) Subtotal: \$308.58  
Shipping & Handling: \$0.75  
Free Shipping: -\$0.75  
Your Coupon Savings: -\$1.20  
-----  
Total before tax: \$307.38  
Sales Tax: \$23.06  
-----  
**Total for This Shipment: \$330.44**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$570.89  
Shipping & Handling: \$2.99  
Promotion applied: -\$8.95  
-----  
Total before tax: \$564.93  
**Estimated Tax: \$42.38**  
-----  
**Grand Total: \$607.31**

**Credit Card transactions**

Visa ending in 2208: March 3, 2024: \$607.31

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



Final Details for Order #111-5120899-8365069

Order Placed: March 3, 2024  
Amazon.com order number: 111-5120899-8365069  
Order Total: \$107.49

Shipped on March 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Perfect Velocity Fitness Gym Equipment Wipes - 4 Rolls of 800 Pre-Moistened Cleaning Refill Wet Wipes - For Upwards and Downwards Dispensers Sold by: Perfect Velocity (seller profile) Condition: New	\$99.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 Total before tax: \$99.99 Sales Tax: \$7.50
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$107.49</b>

4619  
Gym Wipes

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$99.99 Estimated Tax: \$7.50
	<b>Grand Total: \$107.49</b>
<b>Credit Card transactions</b>	Visa ending in 2208: March 3, 2024: \$107.49

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



Final Details for Order #111-5873011-2905852

Order Placed: March 3, 2024

Amazon.com order number: 111-5873011-2905852

Order Total: \$39.90

Shipped on March 3, 2024

Items Ordered

1 Of: Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White

Sold by: Amazon (seller profile)

Business Price

Condition: New

Price

\$18.56

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4619

Item(s) Subtotal: \$18.56

Shipping & Handling: \$1.49

Free Shipping: -\$1.49

Total before tax: \$18.56

Sales Tax: \$1.39

Total for This Shipment: \$19.95

Shipped on March 3, 2024

Items Ordered

1 Of: Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets per Roll, 12 Rolls (2 Packs of 6), White

Sold by: Amazon (seller profile)

Business Price

Condition: New

Price

\$18.56

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$18.56

Shipping & Handling: \$1.50

Free Shipping: -\$1.50

Total before tax: \$18.56

Sales Tax: \$1.39

Total for This Shipment: \$19.95

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub  
13013 Boggy Creek Drive

Item(s) Subtotal: \$37.12

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Riverview, FL 33579  
United States

Total before tax: \$37.12

**Estimated Tax: \$2.78**

-----  
**Grand Total: \$39.90**

**Credit Card transactions**

Visa ending in 2208: March 3, 2024: \$39.90

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

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4619



Final Details for Order #111-6553660-0568253

Order Placed: March 5, 2024

Amazon.com order number: 111-6553660-0568253

Order Total: \$27.70

Shipped on March 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: uni USB C to USB Hub Multiport Adapter, Aluminum 4 Ports USB C Splitter for Laptop, Slim Thunderbolt 3/4 Data USB Hub Compatible for MacBook Pro/Air, iPad Pro, Dell, Chromebook   Keyboard, Mouse, HDD Sold by: YooYee (seller profile) Condition: New	\$12.79
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$12.79 Shipping & Handling: \$0.00 Total before tax: \$12.79 Sales Tax: \$0.96
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$13.75</b>

5101 Office Supplies

Shipped on March 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Nulaxy Wireless Vertical Mouse, 2.4G Ergonomic Mouse with 3 Adjustable DPI(800/1200/1600), Wireless Ergonomic Optical Mouse with 6 Buttons for Computer, Laptop, PC, iPad, Desktop, MacBook Black Sold by: Nulaxy Direct (seller profile) Business Price Condition: New	\$12.98
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$12.98 Shipping & Handling: \$0.00 Total before tax: \$12.98 Sales Tax: \$0.97
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$13.95</b>

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$25.77 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579	Total before tax: \$25.77 <b>Estimated Tax: \$1.93</b>

United States

**Grand Total: \$27.70**

**Credit Card transactions**

Visa ending in 2208: March 6, 2024: \$27.70

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

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5101



Final Details for Order #111-9570608-5188230

Order Placed: March 6, 2024

Amazon.com order number: 111-9570608-5188230

Order Total: \$98.68

Shipped on March 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: SEASONBLOW 6 FT Easter Inflatable Bunny on Motorcycle with Eggs Decorations LED Light Blow Up Rabbit for Yard Lawn Garden Home Outdoor Indoor Holiday Decor Sold by: BIGJOYS (seller profile) Condition: New	\$56.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$56.99 Shipping & Handling: \$0.00 Total before tax: \$56.99 Sales Tax: \$4.27
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$61.26</b>

4737  
Easter Decorations

Shipped on March 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Hiearcool USB C Hub, USB C Multi-Port Adapter for MacBook Pro, 7IN1 USB C to HDMI Hub Dongle Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD) Sold by: Hiearcool Direct (seller profile)   Product question? (Ask Seller) Condition: New	\$24.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 Lightning Deal: -\$6.14 Total before tax: \$18.85 Sales Tax: \$1.41
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$20.26</b>

Shipped on March 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Colorful Wood Photography Backdrops Easter Pastel Rustic Background Girls Boys Kids Baby Portrait Baby Shower Birthday Party Decorations Photo Studio Props 7x5FT Sold by: WANGRU (seller profile) Condition: New	\$15.96

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

4737  
Decorations

Item(s) Subtotal:	\$15.96
Shipping & Handling:	\$0.00
	----
Total before tax:	\$15.96
Sales Tax:	\$1.20
	----
<b>Total for This Shipment:</b>	<b>\$17.16</b>
	----

**Payment information**

**Payment Method:**  
Visa | Last digits: 2208

**Billing address**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$97.94
Shipping & Handling:	\$0.00
Promotion applied:	-\$6.14
	----
Total before tax:	\$91.80
<b>Estimated Tax:</b>	<b>\$6.88</b>
	----
<b>Grand Total:</b>	<b>\$98.68</b>

**Credit Card transactions**

Visa ending in 2208: March 7, 2024: \$98.68

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

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How does  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00062 92056 03/07/24 12:31 PM  
SALE SELF CHECKOUT

-----Military Discount-----

887480158380 5/16 WASH <A> <M>	
5/16 BLK NEO WASHER 1PC (17G)	
381.25	3.75
MAX REFUND VALUE \$3.39/3	
887480158083 3/8 WASH <A> <M>	
3/8 BLK NEO WASHER 1PC (17H)	
MAX REFUND VALUE \$1.13	
887480158281 1/4 WASH <A> <M>	
1/4 BLK NEO WASHER 1PC (17D)	
581.25	6.25
MAX REFUND VALUE \$5.61/5	
887480151183 0.38x1 SPCR <A> <M>	
0.38x1x0.38 NYL SPACER 1PC (15S)	
381.25	3.75
MAX REFUND VALUE \$3.36/3	
887480157987 5/16 WASH <A> <M>	
5/16 BLK NEO WASHER 1PC (17F)	
MAX REFUND VALUE \$1.12	
071497175785 2.0" BRUSH <A> <M>	
WSTR PRO MH BRISTLE 2.0 AGL SASH OIL	
MAX REFUND VALUE \$13.03	
030192001202 BRSH CLN G <A> <M>	
KLEAN STRIP BRUSH CLEANER GAL	
MAX REFUND VALUE \$17.97	
Military Discount	-5.07

SUBTOTAL	45.61
SALES TAX	3.42
TOTAL	\$49.03

XXXXXXXXXXXX2208 VISA USD\$ 49.03  
 AUTH CODE 085782/0623359 TA  
 Chip Read  
 AID A0000000980840 US DEBIT

<M> = Military Appreciation

380 03/07/24 12:31 PM



6380 62 92056 03/07/2024 6556

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/05/2024

\*\*\*\*\*  
**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: H89 190781 184463  
 PASSWORD: 24157 184401

Entries must be completed within 14 days  
 of purchase. Entrants must be 18 or  
 older to enter. See complete rules on  
 website. No purchase necessary.

4647



Final Details for Order #111-4700355-2592231

Order Placed: March 11, 2024  
Amazon.com order number: 111-4700355-2592231  
Order Total: \$96.72

Shipped on March 12, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Tried &amp; True Stain + Finish - Cherry - Quart - 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>	\$44.99
Sold by: FBC Chemical Corporation ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.98 Shipping & Handling: \$0.00 ----- Total before tax: \$89.98 Sales Tax: \$6.74 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$96.72</b> -----

4647  
Stain Project

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$89.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$89.98 <b>Estimated Tax: \$6.74</b> ----- <b>Grand Total: \$96.72</b>
<b>Credit Card transactions</b>	Visa ending in 2208: March 12, 2024: \$96.72

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

**Triple Creek CDD**  
**Account # XXX9534 (balance \$3,500)**  
**3/21/2024**

				Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Decorations	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4737	57200-5101	57900-4775
01/10/24	SP Party Games	Scavenger Hunt for Pirate Festival	(12.99)					(12.99)
01/14/24	Google	Office Supplies- Storage	(19.99)				(19.99)	
02/16/24	Adobe Inc	Acrobat Pro	(19.99)				(19.99)	
02/22/24	Amazon	Saint Patricks Day Decorations Window Clings	(16.32)			(16.32)		
03/11/24	Sunoco	Gator Gas	(17.64)	(17.64)				
03/12/24	Dollar Tree	Pool Event Supplies - Noodles	(37.63)					(37.63)
03/13/24	The Home Depot	Softsoap Refill, Gas Can	(54.08)		(54.08)			
03/15/24	Publix	St Patricks Event Supplies - Pub cup foam	(40.72)					(40.72)
03/16/24	Amazon	Kitchen Drawstring Trash Bags	(74.32)	(74.32)				
03/17/24	Amazon	Replacement Filter	(78.56)		(78.56)			
03/19/24	Grade A Rentals of Tampa	Easter Event Inflatables Rental	(244.19)					(244.19)
	<b>TOTAL</b>		(616.43)	(91.96)	(132.64)	(16.32)	(39.98)	(335.53)

*Matt O'Nolan*  
District Manager

**3.21.24**  
Date 03/21/24

001-10201

Order #60428 confirmed

1 message

Queen of Theme Party Games <happy-partying@gmail.com>  
To: triplecreekclub@gmail.com

Wed, Jan 10, 2024 at 1:22 PM

# Queen of Theme Party Games

ORDER #60428

Thank you for your purchase!

[View your order](#) or [Visit our store](#)

*4775  
Pirate fest*

## Order summary



Pirate Treasure Hunt x 1

**\$12.99**

Subtotal	\$12.99
Shipping	\$0.00
Taxes	\$0.00

---

Total **\$12.99 USD**

## Customer information

Billing address

Games

Apps

Movies & TV

Books

Kids

## Payments & subscriptions

Payment methods

Subscriptions

**Budget & order history**

Total spent in March: \$0

Your budget only applies to this account, and you can change it at any time.

[Set budget](#)

\$101

## Order history

All orders ▾



100 GB

Jan 14, 2024

\$19.99

[Report a problem](#)



100 GB

Jan 14, 2023

\$19.99

[Report a problem](#)



100 GB

Dec 15, 2022

\$0.49

[Report a problem](#)



Adobe Inc.  
 345 Park Avenue  
 San Jose CA 95110-2704  
 United States  
 Federal Tax ID: 77-0019522

ORIGINAL

**Invoice Information**

Invoice Number 2684096471  
 Invoice Date 16-FEB-2024  
 Payment Terms Credit Card  
 Purchase Order AB03773103868CUS  
 Order Number 7146836996  
 Customer Number 1286868692  
 Currency USD

**Bill To**

Steven Giovanniello  
 FL 33614

# INVOICE

## Item Details

Service Term: 16-FEB-2024 to 15-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	0.00%	0.00	19.99

## Invoice Total

5101

NET AMOUNT (USD) 19.99  
 TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 19.99

Comments:

## Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Final Details for Order #112-1121354-7012250

Order Placed: February 22, 2024  
Amazon.com order number: 112-1121354-7012250  
Order Total: \$16.32

Shipped on February 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: st Patricks Day Decorations Window clings 10 Sheet for Glass Windows Shamrock Window clings Stickers	\$7.59
Sold by: Best(SZ) ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
TripleCreekClub	Item(s) Subtotal: \$15.18
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$15.18
	Sales Tax: \$1.14
	-----
<b>Shipping Speed:</b>	
FREE Prime Delivery	<b>Total for This Shipment: \$16.32</b>
	-----

Payment information	
<b>Payment Method:</b>	
Visa   Last digits: 2208	Item(s) Subtotal: \$15.18
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	
TripleCreekClub	Total before tax: \$15.18
13013 Boggy Creek Drive	<b>Estimated Tax: \$1.14</b>
Riverview, FL 33579	-----
United States	<b>Grand Total: \$16.32</b>
	-----
<b>Credit Card transactions</b>	Visa ending in 2208: February 25, 2024: \$16.32

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

Sunoco  
12302 Balm  
Riverview Rd

Riverview, FL 33579

\*\*\*\*\*

SUNOCO  
12302 BALM RIVER RD  
RIVERVIEW FL 33579

DUPLICATE RECEIPT >

Description	Qty	Amount
REGUL CR #02	5.041G	17.64
SELF @ 3.499/ G		
Subtotal		17.64
<b>TOTAL</b>		<b>17.64</b>
CREDIT \$		17.64

17.64

\*\*\*\*\*2208

Chip Read

Name: US DEBIT

Net: VISA

Issuer

A0000000980840

#: 097160

Code: 000

: 33923610905

ice #: 845700

t #: 1

e # \*\*\*\*\*

Bypassed

*4619  
Gas for  
Gator*

Thank You, Come Again

0 #219

DR#1 TRAN#9025490

0

0





How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 75185 03/13/24 11:58 AM  
SALE CASHIER KOBE

Military Discount

074182463250 SS LHS 50 CR <A> <M>  
SOFTSOAP HS REFILL CLEAN 50OZ  
296.48 12.96  
MAX REFUND VALUE \$11.66/2

887853003774 5 GAL. GAS C <A> <M> 24.97  
5 GAL. SMART CONTROL GAS CAN RH  
MAX REFUND VALUE \$22.48

731919245700 1 SIZE FITS <A> <M> 17.97  
HDX DISPOSABLE NITRILE BLUE 100CT  
MAX REFUND VALUE \$16.17

Military Discount -59

SUBTOTAL 54.31  
SALES TAX 3.77  
TOTAL \$54.08

XXXXXXXXXXXX2208 VISA USD\$ 54.08  
AUTH CODE 068659/4284936 TA  
Chip Read  
AID: A0000000980840 4647 US DEBIT

<M> = Military Appreciation

6380 03/13/24 11:58 AM



6380 28 75185 03/13/2024 3119

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/11/2024

\*\*\*\*\*  
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 157039 150687  
PASSWORD: 24163 150659

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# Publix

Shoppers Of Summerfield  
13154 US Highway 201 S.  
Riverview, FL 33579  
Store Manager: Eric Speers  
813-741-0693

Entries must be completed within 14 days  
of purchase. Entries must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

PASSPORT: 24103 150699

- PUB CUP FOAM 1602
- HEFTY FOAM PLATES
- HEFTY FOAM PLATES

4775  
Events  
St. Patty

Order Total		2.84
Sales Tax		40.72
Grand Total		40.72
Credit Payment		40.72
Change		0.00

Receipt ID: 1432 317 744 118

PRESTO!  
Trace #: 748723  
Reference #: E577637897  
Acct #: XXXXXX2203  
Purchase VISA  
Amount: \$40.72  
Auth #: 003516

CREDIT CARD  
A000000900840  
Entry Method:  
w/qr

PURCHASE  
U (E-83)  
Chq. Recd  
Issue

Your cashier was Self-Checkout Lane 1

03/15/2024 12:28 51902 R174 010 0074

Join the Publix family!  
Apply today at [apply.publix.com](http://apply.publix.com)  
We're an equal opportunity employer.

Publix Super Markets, Inc.





Details for Order #111-8963028-7803461

Order Placed: March 16, 2024  
Amazon.com order number: 111-8963028-7803461  
Order Total: \$74.32

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.26
4 of: NINESTARS NSTB-21-45 Trash Bags, Large, White (Packaging May Vary) Sold by: Amazon.com Condition: New	\$11.22
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	

4619

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$69.14
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
	-----
	Total before tax: \$69.14
	<b>Estimated Tax:</b> \$5.18
	-----
	<b>Grand Total: \$74.32</b>

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



Details for Order #111-3893910-1216227

Order Placed: March 17, 2024  
Amazon.com order number: 111-3893910-1216227  
Order Total: \$78.56

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Elkay 51300C WaterSentry Plus Replacement Filter (Bottle Fillers), 1-single Sold by: Plumber's Paradise ( <a href="#">seller profile</a> ) Business Price Condition: New	\$73.08
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$73.08 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$73.08 Sales Tax: \$5.48 ----- <b>Total for This Shipment: \$78.56</b> -----

4647

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$73.08
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$73.08 <b>Estimated Tax: \$5.48</b> ----- <b>Grand Total: \$78.56</b>

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



Triple Creek Club <triplecreekclub@gmail.com>

**Your Receipt from Grade A Rentals Of Tampa - Order #16239**

1 message

Grade A Rentals Of Tampa <receipt@ers-mail.com>  
Reply-To: info@gradeapartyrentals.com  
To: triplecreekclub@gmail.com

Mon, Mar 18, 2024 at 12:56 PM

**Invoice/Receipt #16239**



Grade A Rentals Of Tampa  
19046 Bruce B. Downs Blvd. # 1218 **Important Information - Please Read Below!**  
Tampa, Florida 33647  
813-291-3953  
Gradeapartyrentals.com

03/30/2024 12:00pm, 03/30/2024 03:00pm

Steven Giovanniello  
13013 Boggy Creek Dr  
Riverview, FL 33579  
triplecreekclub@gmail.com  
/813-671-5900  
Order Created by: Customer  
Customer Comments: Behind the Amenity Center  
Type Of Venue: Park

*4775  
Easter Event*

		Sat, Mar 30 12:00 → 3:00 pm	
	Inflatable # 17 "Crayon" "Castle"	\$135.00	x 1 = \$135.00
	Inflatable # 53 "30 ft Obstacle Course"	\$310.00	x 1 = \$310.00

SubTotal	\$445.00
Coupon: LETS PARTY! 5% OFF	-\$22.25 \$422.75
Travel Fee (26 mi)	\$30.00 \$452.75
Tax	\$35.63 \$488.38

Total \$488.38

Customer - 03/18/2024 12:56pm Credit Card (Visa, MC, Disc, Amex) Payment (2208) \$244.19

Due \$244.19

*4775  
Easter Event*

To pay your remaining/final balance (if a final balance is due), Save this Receipt and **CLICK BELOW**:

(Click here to [View and/or Pay your Balance](#))

As your event approaches, we want to ensure everything runs smoothly. Please take note of the following tips and reminders:

**1. Payment Information:**

- The majority of credit cards are accepted here.
- Two days prior to the event, payment is required.
- We no longer accept cash or checks due to a high number of returned checks.

**2. Special Setup Considerations:**

- If you have stairs or a backyard with tiers, kindly call our office to discuss setup options.

**3. Surface Compatibility:**

- Most surfaces will work for our setup. If you are unsure, please give us a call.

**4. Safety Measures:**

- For safety, every inflatable unit **MUST** be anchored to the ground.
- We require you to sign a waiver before using sandbags as they are generally unsafe for setups.

**5. Early Arrival:**

- We may occasionally need to arrive very early to ensure timely setup.
- There is no extra fee for early arrival.
- Parks: We always aim to arrive 30 minutes to an hour before the event starts.

**6. Cancellation and Raincheck Policy:**

- If you need to cancel due to inclement weather or any other reason, kindly call or text as soon as possible.

**Triple Creek CDD**  
**Account # XXX9534 (balance \$3,500)**  
**3/27/2024**

				Contingency
				Special Events
Date	Vendor Name	Description	Amount	57900-4775
03/18/24	Amazon	Easter Bunny Bags	(271.81)	(271.81)
03/18/24	Amazon	Easter Eggs, Candy, Decorations	(188.77)	(188.77)
03/18/24	Amazon	Candy, Tablecloths, Chalks	(102.04)	(102.04)
03/23/24	Amazon	Easter Toys, Candy, Basket	(492.23)	(492.23)
03/23/24	Amazon	Party Candy Variety Pack	(124.68)	(124.68)
	<b>TOTAL</b>		(1,179.53)	(1,179.53)

*Matt Miller*

District Manager

Date 03/27/24

001-10201



Details for Order #111-8745978-4586609

Order Placed: March 18, 2024  
Amazon.com order number: 111-8745978-4586609  
Order Total: \$271.81

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
11 Of: 24 Pieces Easter Bunny Bags Easter Gift Tote Bag Non-Woven Treat Bag Rabbit Eggs Candy Bag for Easter Party Supplies, 8 Styles (12 x 12 Inch) Sold by: Hsei ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$22.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> One-Day Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$252.89
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	-----
	Total before tax: \$252.89
	<b>Estimated Tax:</b> \$18.92
	-----
	<b>Grand Total: \$271.81</b>

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



Details for Order #111-4671531-1773044

Order Placed: March 18, 2024  
Amazon.com order number: 111-4671531-1773044  
Order Total: \$188.77

**Not Yet Shipped**

Items Ordered	Price
5 Of: Silipull 48 Pcs Easter Eggs Painting Kit Easter Egg Decorating Kit Paintable Easter Egg DIY Design Arts and Craft Doodle Kit Easter Basket Stuffers for Kids Easter Theme Party Decoration Gift Sold by: MiuoZI ( <a href="#">seller profile</a> ) Condition: New	\$16.99
1 Of: 24 Pack Easter Egg Fillers with Easter Bunny Plush, Easter Basket Stuffers with Toys Inside, Easter Bunny Mini Stuffed Animal, Easter Eggs Hunts Party Favors for Kids Toddler Teens Boys Girls Sold by: StzMamil ( <a href="#">seller profile</a> ) Condition: New	\$19.99
1 Of: Candy Bulk - 8 Pounds - Bulk Easter Candy Individually Wrapped - Pinata Candy Variety Pack - Carnival, Office Candy Mix, Candy Birthday Party Favors for Goodie Bags Sold by: Fast and Swift ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$42.89
1 Of: 12 Pack Inflatable Easter Eggs Decorations Easter Inflatables Outdoor Decor Kids Toys Colorful Eggs Inflatable Easter Eggs Ornaments for Yard, Lawn, Garden, Party (16 Inch) Sold by: Weencere ( <a href="#">seller profile</a> ) Business Price Condition: New	\$27.79

**Shipping Address:**  
 TripleCreekClub  
 13013 Boggy Creek Drive  
 Riverview, FL 33579  
 United States

**Shipping Speed:**  
 FREE Prime Delivery

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$175.62
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$175.62
	<b>Estimated Tax: \$13.15</b>
	-----
	<b>Grand Total: \$188.77</b>

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



Details for Order #111-4638125-8793835

Order Placed: March 18, 2024

Amazon.com order number: 111-4638125-8793835

Order Total: \$102.04

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Bulk Candy Variety Pack - 8 lb Candy - Candy Bulk Individually Wrapped Candy, Sour Patch kid, Lollipops, Lifesavers, Sour Candy, Pez, Tootsie Rolls, Smarties and More! Pinata Candy Stuffers Sold by: AM 2 PM DISTRIBUTIONS INC. ( <a href="#">seller profile</a> ) Business Price Condition: New	\$44.94
1 of: Haul 18 Pcs Disposable Plastic Tablecloths Rectangle Tablecloth 54 x 108 Inch Assorted Colors Decorative Plastic Table Cloth for Rectangle Table Indoor Outdoor Wedding Party Birthday Sold by: Kedauud ( <a href="#">seller profile</a> ) Condition: New	\$25.99
1 of: 160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Condition: New	\$23.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> Delivery in fewer trips to your address	

4725  
Easter Events

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$94.92
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	-----
	Total before tax: \$94.92
	<b>Estimated Tax:</b> \$7.12
	-----
	<b>Grand Total: \$102.04</b>

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

Order Placed: March 23, 2024

Amazon.com order number: 112-1611494-0905828

Order Total: \$492.23

Not Yet Shipped

Items Ordered

	Price
3 of: Party Candy Variety Pack   Bulk 10 Pound   Smarties, Sugar Babies, Zotz, Hi Chew, Kool-Aid, Charms Lollipops Sold by: Sellguru ( <a href="#">seller profile</a> ) Condition: New	\$57.99
2 of: FAXUZIE 200Pcs Easter Party Favors for Kids Girls Boys, Easter Goodie Bags Stuffers Easter Basket Stuffers Classroom Prizes, Easter Egg Fillers Sold by: TOAPER ( <a href="#">seller profile</a> ) Condition: New	\$17.99
4 of: Pinkiwine 48 PCS Easter Mochi Squishy Toys Stress Relief Squishies for Kids Boys Girls Toddlers Easter Basket Stuffers Egg Fillers Gifts Party Favors Sold by: Pinkiwine ( <a href="#">seller profile</a> ) Condition: New	\$13.99
2 of: 200Pcs Easter Mini Bubble Wands, Bulk Easter Bubble Toys, Easter Basket Stuffers Filled for Kids, Easter Egg Fillers Gifts for Easter Egg Hunt Games, Easter Party Favors for Toddlers Boys Girls Sold by: Ellinjan ( <a href="#">seller profile</a> ) Condition: New	\$16.99
5 of: JOYIN 96 Pcs Easter Plastic Gift Bags, Easter Large Treat Bags for Kids, Easter Draw String Treat Goodie for Basket Party Favor and Classroom Prize Supplies Gift Wrapping Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Business Price Condition: New	\$20.61

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Shipping Speed:

FREE Prime Delivery

Not Yet Shipped

Items Ordered

	Price
1 of: V-Opitos 1000 PCS Plastic Easter Eggs, 2.4" Bulk Empty Easter Eggs in 5 Colors, Hinged Fillable Eggs for Easter Egg Hunt, Surprise Eggs, Basket Stuffers Fillers, Easter Party Favor for Kids Sold by: MELAIS ( <a href="#">seller profile</a> ) Condition: New	\$59.99

Shipping Address:

Item(s) Subtotal: \$59.99

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Shipping & Handling: \$0.00

Total before tax: \$59.99

Sales Tax: \$4.50

**Total for This Shipment: \$64.49**

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$462.93

Shipping & Handling: \$0.00

Promotion applied: -\$5.04

Total before tax: \$457.89

**Estimated Tax: \$34.34**

**Grand Total: \$492.23**

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

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Details for Order #111-3596361-7728212

Order Placed: March 23, 2024  
Amazon.com order number: 111-3596361-7728212  
Order Total: \$124.68

Not Yet Shipped	
<b>Items Ordered</b> 2 of: Party Candy Variety Pack   Bulk 10 Pound   Smarties, Sugar Babies, Zotz, Hi Chew, Kool-Aid, Charms Lollipops Sold by: Sellguru ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$57.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$115.98
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	-----
	Total before tax: \$115.98
	<b>Estimated Tax:</b> \$8.70
	-----
	<b>Grand Total: \$124.68</b>

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



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 418094  
**Date** 02/29/2024  
**Terms**  
**Due Date** 02/29/2024  
**Memo** Contract Fee Increase -

**Bill To**

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Description	Quantity	Rate	Amount
January 2024	1	7,466.67	7,466.67
February 2024	1	7,466.67	7,466.67

**RECEIVED**  
03-06-2024

**Total** 14,933.34



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 418095  
**Date** 03/01/2024  
**Terms**  
**Due Date** 03/01/2024  
**Memo** March 2024 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
Pool Monitors	1	7,466.67	7,466.67

**RECEIVED**  
03-06-2024

**Total** 46,961.67



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 418140  
**Date** 02/29/2024  
**Terms**  
**Due Date** 02/29/2024  
**Memo**

**Bill To**

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Description	Quantity	Rate	Amount
Billable Expenses			83.50
Association Website - Triple Creek			83.50
Total Billable Expenses			83.50

**RECEIVED**  
03-08-2024

**Total** 83.50

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 # 5982

DATE 03/02/2024

DUE DATE 03/02/2024

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**  
03-02-2024



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

03/01/24-03/31/24

Invoice Date:

02/23/2024

Invoice Number:

0008387-2206-4

**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**

**Mar 24, 2024**

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 03/24/2024: **\$ 664.16**



Previous Balance	647.96	+	Payments	(647.96)	+	Adjustments	0.00	+	Current Invoice Charges	647.96	=	Total Account Balance Due	<b>647.96</b>
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	---------------

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			<b>Customer ID: 26-35178-13005</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	03/01/24		1.00	135.97
8 Yard Dumpster 1X Week	03/01/24		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)
02/23/2024	0008387-2206-4	<b>26-35178-13005</b>
Payment Terms		Amount
Total Due by 03/24/2024	\$647.96	
If Received after 03/24/2024	\$664.16	

2206000263517813005000083870000006479600000064796 2

I0290C87

**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



**GREENER WAYS TO PAY**

Please choose one of these sustainable payment options:



**AutoPay**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



**Online**

Use [wm.com](http://wm.com) for quick and easy payments



**By Phone**

Pay 24/7 by calling 866-964-2729

**HOW TO READ YOUR INVOICE**

WM.com/MyWM		10/25/2022		<b>Your Total Due</b>									
				<b>\$123.45</b>									
				<small>(If payment is received after 10/25/2022: \$126.45)</small>									
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current Invoice Charges</b>	<b>Total Account Balance Due</b>									
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45									
<table border="1"> <tr> <th>Description</th> <th>Amount</th> </tr> <tr> <td>SWL Current Total</td> <td></td> </tr> <tr> <td>NM STATE SOLID WASTE TAX @ 2.75%</td> <td></td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> </tr> </table>						Description	Amount	SWL Current Total		NM STATE SOLID WASTE TAX @ 2.75%		COUNTY ENVIRONMENTAL CHARGE	
Description	Amount												
SWL Current Total													
NM STATE SOLID WASTE TAX @ 2.75%													
COUNTY ENVIRONMENTAL CHARGE													

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

**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](http://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



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

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

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

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto: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

Consideration: \$10.00  
Documentary Stamps: \$.70

*Prepared by and after  
recording return to:*

**Rachael L. Greenstein, Esq.  
MAHONEY LAW GROUP, P.A.  
2240 Belleair Road, Suite 210  
Clearwater, Florida 33764**

### **TEMPORARY EASEMENT AGREEMENT**

**THIS TEMPORARY EASEMENT AGREEMENT (“Agreement”)** is made and entered into this 3<sup>rd</sup> day of March, 2024, by and among:

**TC Venture 1, LLC**, a Delaware limited liability company and a landowner in the District (hereinafter “**TC Venture**”) with an address of 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256; and

**Triple Creek Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Hillsborough County, Florida (hereinafter the “**District**”, and together with TC Venture, referred to herein as the “**Parties**,” and each separately as a “**Party**”).

### **WITNESSETH:**

**WHEREAS**, the District was established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the “**Act**”) and is validly existing under the Constitution and laws of the State of Florida; and

**WHEREAS**, the Act authorizes the District to plan, finance, construct, operate and/or maintain public improvements and community facilities for lands within the District; and

**WHEREAS**, the District adopted the capital improvement plans as set forth in the Triple Creek Community Development District Supplemental Engineer’s Report Special Assessment Bonds, Series 2023 (Village O), most recently dated March 21, 2023 (the “**Improvement Plan**”), which, as amended and updated hereafter, is incorporated by reference herein for the planning, design, acquisition, construction, and installation of various infrastructure improvements and facilities within the boundaries of the District (the “**Improvements**”); and

**WHEREAS**, TC Venture is the owner in fee simple of the property described in **Exhibit A**, attached hereto and incorporated herein by reference (the “**Easement Area**”);

**WHEREAS**, District requires and TC Ventures is willing to grant that certain temporary easement with respect to the Easement Area for the construction, installation, and maintenance of the Improvements.

**NOW, THEREFORE**, in consideration of the sum of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and by this reference are incorporated as a material part of this Agreement.

2. **Grant of Easement.** Subject to the terms and conditions set forth herein, TC Venture hereby grants to the District, a temporary, non-exclusive easement on, over, across and through the Easement Area for ingress, egress, construction and installation of the Improvements, and stormwater drainage purposes, including excavation of pond areas associated therewith and removal of fill dirt so excavated and previously stockpiled from the Easement Area, and for maintenance of the Improvements, all in accordance with this Agreement (the "**Easement**"). The Easement is granted in "AS IS" condition and without any warranty or representation by TC Venture, express or implied, as to the condition or suitability of same for any purpose. The Easement is subject to, without limitation, all easements, restrictions, reservations and other matters of record.

3. **TC Venture's Use of Easement Area.** TC Venture hereby reserves unto itself and its successors and assigns all rights and privileges of developing, improving, using, encumbering and conveying the Easement Area for any lawful purpose, provided that any such improvement, use, encumbrance or easement does not unreasonably interfere with the rights herein conferred to the District. The District hereby grants and assigns to TC Venture, and hereby consents to TC Venture's future assignment to a buyer of the Easement Area, a non-exclusive right and license to use any permits and approvals held by the District as necessary in order for TC Venture or future buyer to complete construction and installation of utilities and other infrastructure for the residential lots, not included as a part of the Improvements.

4. **Term.** The Easement and this Agreement shall be temporary in nature. The Easement shall automatically terminate, without further act by, joinder or consent of, or instrument from TC Venture, or the District, as follows: (a) the Easement shall terminate as to platted residential lots at such time as the Improvements on such lots are completed, (b) the Easement shall terminate as to any lands dedicated to Hillsborough County by plat, or conveyed to Hillsborough County by deed, effective as of the date of recording of such plat or deed in the public records; and (c) the Easement shall terminate as to any lands conveyed in fee to any utility provider(s) for purposes of providing utilities to any portion of the Easement Area or adjoining property, effective as of the date of recording of the deed to such utility provider(s) in the public records. Unless previously terminated as set forth above or otherwise, the Easement and this Agreement shall terminate automatically in their entirety upon completion of the Improvements. Such termination shall be automatic, without further act by or instrument from TC Venture, or the District; provided that the Parties shall cooperate in executing a termination instrument as may be requested by any of the Parties.

**5. Indemnity.**

**A.** TC Venture agrees to indemnify and hold the District harmless from and against any and all damages, losses, or claims, including but not limited to, reasonable legal fees and expenses, to the extent that such damages, losses, or claims are attributable to actions, omissions or negligence in the use of the Easement Area by TC Venture, its agents, employees, contractors or subcontractors.

**B.** To the extent allowed by law, the District agrees to indemnify and hold TC Venture harmless from and against any and all damages, losses, or claims, including but not limited to, reasonable legal fees and expenses, to the extent that such damages, losses, or claims are attributable to actions, omissions or negligence in the use of the Easement Area by the District, its agents, employees, contractors or subcontractors.

**C.** TC Venture agrees that nothing contained in this Easement Agreement shall constitute or be construed as a waiver of the District's limitations on liability set forth in Section 768.28, Florida Statutes, and other law.

**D.** Except to extent caused by the act or negligence of TC Venture or its agents, employees, contractors or subcontractors, the District hereby agrees that TC Venture shall not be liable for, and the District hereby release TC Venture from, damages, losses or injuries to persons or property occurring on the Easement Area. All property placed on the Easement Area by the District or its respective agents, employees, contractors or subcontractors shall be at the sole risk of the District. Except to extent caused by the act or negligence of TC Venture or its agents, employees, contractors or subcontractors, TC Venture shall not be liable to the District or its agents, employees, contractors or subcontractors or any other party for any damage or loss to, or theft of, said property.

**6. Liens.** TC Venture and the District shall not permit (and shall promptly satisfy) any construction lien, mechanic's lien or other encumbrance against the Easement Area in connection with the exercise of their respective rights hereunder. District agrees to take all commercially reasonable steps to ensure that any construction liens will attach to the bond provided under the District's construction contract and not attach to the Easement Area.

**7. Exercise of Rights.** The rights and Easement created by this Agreement are subject to the following provisions:

**A.** The District shall, at its expense, install or cause to be installed the Improvements, and maintain and keep the Improvements in good condition and repair, all in a sound, professional manner. The District shall have sole responsibility for obtaining any necessary permits or regulatory approvals for the Improvements installation and maintenance. Any rights granted hereunder shall be exercised by District only in accordance and in compliance with any and all applicable laws, ordinances, rules, regulations, permits and approvals, and any future modifications or amendments thereto.

**B.** The District shall use all due care to protect the Easement Area and adjoining property from damage resulting from the District's use of the Easement Area. In the event that the District or its employees, agents, assignees, contractors (or their subcontractors, employees or materialmen), or representatives cause damage to the Easement Area, or to adjacent property or improvements in the exercise of the easement rights granted herein, the District, as applicable, at its sole cost and expense, agree to promptly commence and diligently pursue the restoration of the same and the improvements so damaged to, as nearly as possible, the original condition.

C. The District shall use all due care to keep the Easement Area and adjoining property in clean condition and free from rubbish at all times. The District agrees that it shall not (i) store or permit the storage of any hazardous materials within the Easement Area, or (ii) release or permit the release of any hazardous materials in or from the Easement Area.

8. **Default.** A default by any Party under this Agreement shall entitle the other Parties to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages, injunctive relief, and specific performance.

9. **Enforcement of Agreement.** In the event that any Party seeks to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

10. **Notices.** Any notice, demand, consent, authorization, request, approval, or other communication that any Party is required, or may desire, to give to or make upon the other Party pursuant to this Agreement shall be effective and valid only if in writing and delivered personally to the other Parties or sent by express 24-hour guaranteed courier or delivery service or by certified mail of the United States Postal Service, postage prepaid and return receipt requested, addressed to the other Party as follows (or to such other place as any Party may by notice to the others specify):

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

**With a copy to:** GreenPointe Holdings, LLC  
Attn: Patricia Nolan, General Counsel  
7807 Baymeadows Road East, Suite 205  
Jacksonville, Florida 32256

B. **If to the District:** Triple Creek Community Development District  
Attn: District Manager  
9428 Camden Field Parkway  
Riverview, Florida 33578

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

Notice shall be deemed given when received, except that if delivery is not accepted, notice shall be deemed given on the date of such non-acceptance. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving notice would otherwise expire on a non-business day, the notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for any Party may deliver Notice on behalf of such Party.

11. **Third Parties.** This Agreement is solely for the benefit of the Parties, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person, corporation, or entity other than the Parties any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement.

12. **Assignment.** None of the Parties hereto may assign, transfer, nor license all or any portion of their rights under this Agreement without the prior written consent of the other Parties. Any purported assignment, transfer, or license by one of the Parties absent the written consent of the other Parties shall be void and unenforceable.

13. **Controlling Law and Venue.** This Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties agree and consent to venue in Hillsborough County, Florida, for the resolution of any dispute, whether brought in or out of court, arising out of this Agreement.

14. **Public Records.** All documents of any kind provided in connection with this Agreement are public records and are treated as such in accordance with Florida law.

15. **Severability.** The invalidity or unenforceability of any one or more provisions or part of a provision of this Agreement shall not affect the validity or enforceability of the remaining provisions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

16. **Binding Effect.** Subject to the provisions of Section 4 above, this Agreement and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns, transferees, and/or licensees.

17. **Authorization.** By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Agreement, that the respective Parties have complied with all the requirements of law, and they have full power and authority to comply with the terms and provisions of this instrument.

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

19. **Entire Agreement.** This instrument shall constitute the final and complete expression of the agreement among the Parties relating to the subject matter of this Agreement.

20. **Effective Date.** The Effective Date of this Agreement shall be the date first written above.

21. **Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original, but all taken together shall constitute one and the same agreement.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

[Signature Page to Temporary Easement Agreement]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

TRIPLE CREEK CDD:

Signed, sealed and delivered in the presence of:

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

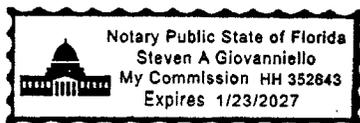
Witness: [Signature]  
Print Name: Melinda W. Hines  
Print Address: 7707 Arvesa Blvd

By: G. A. Garces  
Name: G. A. GARCES  
Title: TC CDD CHAIRMAN

Witness: [Signature]  
Print Name: Jacob Yakoubi  
Print Address: 12311 Nora Grant Pl-

STATE OF FLORIDA  
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 3 day of April, 2024, by George Alexander Garces, the Chairperson/Vice Chairperson of the Triple Creek Community Development District, on behalf of the District. He / She is  personally known to me, or  has produced Florida State Drivers License identification and did take an oath.



Steven A. Giovanniello  
NOTARY PUBLIC  
Steven A. Giovanniello  
Print or Stamp Name  
My Commission Expires: 01/23/2027

(NOTARY SEAL)

[Signature Page to Temporary Easement Agreement]

TC VENTURE:

Signed, sealed and delivered  
in the presence of:

TC VENTURE 1, LLC,  
a Delaware limited liability company

Witness: [Signature]

By: [Signature]  
James P. McGowan, Vice President

Print Name: Garrison Burr

Print Address: 7807 Baymeadows Rd E  
Suite 205, Jacksonville, FL 32256

Witness: [Signature]

Print Name: Viktoria Vankova

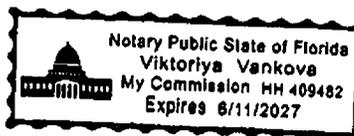
Print Address: 7807 Baymeadows Rd E  
Suite 205 Jacksonville, FL 32256

STATE OF FLORIDA  
COUNTY OF Duval

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 2nd day of April, 2024, by James P. McGowan, as Vice President of TC Venture 1, LLC, a Delaware limited liability company, on behalf of the company. He is  personally known to me, or  has produced \_\_\_\_\_ as identification and did take an oath.

[Signature]  
NOTARY PUBLIC  
Viktoria Vankova  
Print or Stamp Name  
My Commission Expires: 6/11/27

(NOTARY SEAL)



**EXHIBIT "A"**

**Legal Description of the Easement Area**

TRIPLE CREEK VILLAGE "O":

**DESCRIPTION:** A parcel of land lying in Section 1, Township 31 South, Range 20 East and in Section 6, Township 31 South, Range 21 East, Hillsborough County, Florida, being more particularly described as follows:

**COMMENCE** at the Southwest corner of said Section 6, run thence along the West boundary of the Southwest 1/4 of said Section 6, N.00°16'12"E., 100.00 feet to a point on the Northerly boundary of the 100 foot wide (Public) right-of-way for Triple Creek Boulevard, according to Warranty Deed as recorded in Official Records Book 5000, Page 542, of the Public Records of Hillsborough County, Florida, said point also being the **POINT OF BEGINNING**; thence along said Northerly boundary of the 100 foot wide (Public) right-of-way for Triple Creek Boulevard, the following three courses: 1) along a line lying 100.00 feet North of and parallel with the South boundary of the aforesaid Southwest 1/4 of Section 6, N.89°44'13"W., 0.19 feet; 2) along a line lying 100.00 feet North of and parallel with the South boundary of the Southeast 1/4 of the Southeast 1/4 of the aforesaid Section 1, N.89°56'38"W., 1325.31 feet; 3) along a line lying 100.00 feet North of and parallel with the South boundary of the Southwest 1/4 of said Southeast 1/4 of Section 1, N.89°56'16"W., 1.56 feet; thence N.00°45'46"W., 10.00 feet to a point on the South boundary of the Conservation Easement as described in Official Records Book 18006, Page 1334, of the Public Records of Hillsborough County, Florida; thence along said South boundary of the Conservation Easement, continue N.00°45'46"W., 865.40 feet; thence S.89°55'47"E., 427.84 feet; thence S.00°03'23"W., 280.21 feet; thence S.89°56'37"E., 372.60 feet; thence N.42°59'21"E., 120.55 feet; thence S.89°56'37"E., 160.39 feet; thence S.60°14'13"E., 140.34 feet; thence S.86°28'25"E., 93.86 feet; thence N.45°00'00"E., 140.00 feet; thence N.29°43'33"E., 147.72 feet; thence N.32°12'38"E., 92.44 feet; thence N.49°24'41"E., 82.56 feet; thence S.87°39'51"E., 164.50 feet; thence S.45°02'09"E., 179.07 feet; thence S.45°00'00"E., 191.54 feet; thence S.45°00'00"W., 523.55 feet; thence S.00°15'47"W., 329.62 feet to a point on the aforesaid Northerly boundary of the 100 foot wide (Public) right-of-way for Triple Creek Boulevard; thence along said Northerly boundary of the 100 foot wide (Public) right-of-way for Triple Creek Boulevard, lying 100.00 feet North of and parallel with the South boundary of the Southwest 1/4 of Section 6, N.89°44'13"W., 258.54 feet to the **POINT OF BEGINNING**.

Containing 29.811 acres, more or less.

# Tab 10

**Triple Creek Community  
Development District**

**ANNUAL FINANCIAL REPORT**

**September 30, 2023**

**Triple Creek Community Development District**

**ANNUAL FINANCIAL REPORT**

**September 30, 2023**

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# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120 // 461-1155  
FAX: 772/468-9278

## REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors  
Triple Creek Community Development District  
Hillsborough County, Florida

### Report on Audit of the Financial Statements

#### *Opinion*

We have audited the financial statements of the governmental activities and each major fund of Triple Creek Community Development District (the "District"), as of and for the year ended September 30, 2023, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of Triple Creek Community Development District as of September 30, 2023, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### *Basis for Opinion*

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS), and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### *Responsibilities of Management for the Financial Statements*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies practice Section

Member FICPA

To the Board of Supervisors  
Triple Creek Community Development District

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for one year beyond the financial statement date, including currently known information that may raise substantial doubt thereafter.

### ***Auditor's Responsibility for the Audit of the Financial Statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

To the Board of Supervisors  
Triple Creek Community Development District

### ***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued a report dated April 1, 2024 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Triple Creek Community Development District's internal control over financial reporting and compliance.



Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

April 1, 2024

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

Management's discussion and analysis of Triple Creek Community Development District (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities for the fiscal year ended September 30, 2023. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

**OVERVIEW OF THE FINANCIAL STATEMENTS**

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances. This report also contains other supplementary information in addition to the basic financial statements.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, physical environment, culture/recreation, and debt service.

*Fund financial statements* present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

*Fund financial statements* include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures, and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including land, construction in progress, buildings and improvements, equipment and infrastructure are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, a reconciliation is provided from the *fund financial statements* to the *government-wide financial statements*.

*Notes to financial statements* provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

**Financial Highlights**

The following are the highlights of financial activity for the year ended September 30, 2023.

- ◆ The District's total assets exceeded total liabilities by \$16,836,696 (net position). Unrestricted net position for Governmental Activities was \$(4,930,184). Net investment in capital assets was \$19,686,947 and restricted net position was \$2,079,933.
- ◆ Governmental activities revenues totaled \$11,938,285 while governmental activities expenses totaled \$5,975,869.

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Financial Analysis of the District**

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

**Net Position**

	<b>Governmental Activities</b>	
	<b>2023</b>	<b>2022</b>
Current assets	\$ 1,667,103	\$ 4,309,730
Restricted assets	7,388,887	5,973,490
Capital assets, net	54,853,847	49,524,017
Total Assets	63,909,837	59,807,237
Current liabilities	2,893,102	4,424,446
Non-current liabilities	44,180,039	44,508,512
Total Liabilities	47,073,141	48,932,958
Net Position		
Net investment in capital assets	19,686,947	14,202,498
Restricted	2,079,933	1,554,994
Unrestricted	(4,930,184)	(4,883,213)
Total Net Position	\$ 16,836,696	\$ 10,874,279

The increase in restricted assets is primarily related to capital project disbursements that were lower than the long-term debt issued in the current year.

The increase in capital assets is related to the current year additions to construction in progress.

The increase in non-current liabilities is related to the issuance of long-term debt in the current year.

The increase in net position is primarily the result of revenues exceeding expenses in the current year.

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Financial Analysis of the District (Continued)**

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

**Change in Net Position**

	<b>Governmental Activities</b>	
	<b>2023</b>	<b>2022</b>
Program Revenues		
Charges for services	\$ 7,469,410	\$ 5,874,896
Grants and contribution	4,185,497	3,039,108
General Revenues		
Miscellaneous revenues	24,959	34,601
Investment earnings	258,419	28,289
Total Revenues	<u>11,938,285</u>	<u>8,976,894</u>
Expenses		
General government	201,342	230,867
Physical environment	2,751,644	2,518,538
Culture/recreation	726,006	633,029
Interest and other charges	2,296,877	2,393,648
Total Expenses	<u>5,975,869</u>	<u>5,776,082</u>
Change in Net Position	5,962,416	3,200,812
Net Position - Beginning of Year	<u>10,874,280</u>	<u>7,673,467</u>
Net Position - End of Year	<u><u>\$ 16,836,696</u></u>	<u><u>\$ 10,874,279</u></u>

The increase in charges for services relates to increased debt service special assessments in the current year.

The increase in grants and contributions is the result of increased developer contributions for the 2021 project in the current year.

The increase in physical environment is related to increased landscape maintenance and streetlight expenses in the current year.

The decrease in culture/recreation is related to the decrease in depreciation in the current year.

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Capital Assets Activity**

The following schedule provides a summary of the District's capital assets as of September 30, 2023 and 2022.

<u>Description</u>	<u>Governmental Activities</u>	
	<u>2023</u>	<u>2022</u>
Land and improvements	\$ 4,758,054	\$ 4,758,054
Construction in progress	25,026,464	18,436,596
Buildings	6,791,321	6,791,321
Infrastructure	19,135,327	19,135,327
Stormwater management	4,044,416	4,044,416
Equipment	269,781	269,781
Accumulated depreciation	<u>(5,171,516)</u>	<u>(3,911,478)</u>
Total Capital Assets (Net)	<u>\$ 54,853,847</u>	<u>\$ 49,524,017</u>

The activity for the year consisted of additions to construction in progress of \$6,589,868 and \$1,260,038 in depreciation.

**General Fund Budgetary Highlights**

Actual expenditures were less than the total budget for the year ended September 30, 2023 because of lower than anticipated legal, management contract and contingency expenditures.

There were no amendments to the budget for the year ended September 30, 2023.

**Debt Management**

Governmental Activities debt includes the following:

- ◆ In June 2012, the District issued \$3,180,000 Series 2012 Special Assessment Bonds. These bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. The balance outstanding at September 30, 2023 was \$2,730,000.
- ◆ In February 2017, The District issued Series 2017A and Series 2017B Special Assessment Bonds. The bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. The balance outstanding at September 30, 2023 was \$8,760,000.

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Debt Management (Continued)**

- ◆ In July 2018, the District issued \$7,550,000 Series 2018A Special Assessment Bonds to finance a portion of the costs of acquisition, construction, installation and equipping the Series 2018A Project. The balance outstanding at September 30, 2023 was \$6,685,000.
- ◆ In June 2019, the District issued \$14,690,000 Series 2019A and Series 2019B Special Assessment Bonds. These bonds were issued to finance a portion of the cost of acquisition, construction, installation, and equipping of the Series 2019 Project. The balance outstanding on the Series 2019A and Series 2019B Bonds at September 30, 2023 was \$9,585,000.
- ◆ In January 2021, the District issued \$8,435,000 of Special Assessment Bonds, Series 2021, (Villages N&P) Project maturing on November 1, 2050. The bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. The balance outstanding at September 30, 2023 was \$8,020,000.
- ◆ In December 2021, the District issued \$7,560,000 Series 2021 Special Assessment Bonds (Villages Q&R). These bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. The balance outstanding at September 30, 2023 was \$7,375,000.
- ◆ In July 2023, the District issued \$2,095,000 Series 2023 Special Assessment Bonds. These bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. The balance outstanding at September 30, 2023 was \$2,095,000.
- ◆ In February 2019, the District financed a purchase of \$103,957, for fitness equipment. The balance outstanding at September 30, 2023 is \$9,979.

**Triple Creek Community Development District  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
For the Year Ended September 30, 2023**

**OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)**

**Economic Factors and Next Year's Budget**

Triple Creek Community Development District does not expect any economic factors to have any significant effect on the financial position or results of operations of the District in fiscal year 2024.

**Request for Information**

The financial report is designed to provide a general overview of Triple Creek Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Triple Creek Community Development District, Triple Creek Community Development District's Accounting Department, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

**Triple Creek Community Development District**  
**STATEMENT OF NET POSITION**  
**September 30, 2023**

	<b>Governmental Activities</b>
<b>ASSETS</b>	
Current Assets	
Cash	\$ 1,473,102
Accounts receivable	109,846
Prepaid expenses	64,129
Deposits	20,026
Total Current Assets	1,667,103
Non-Current Assets	
Restricted assets	
Cash and investments	7,388,887
Capital Assets, Not Being Depreciated	
Land and improvements	4,758,054
Construction in progress	25,026,464
Capital Assets, Being Depreciated	
Buildings	6,791,321
Infrastructure	19,135,327
Stormwater management	4,044,416
Equipment	269,781
Less: accumulated depreciation	(5,171,516)
Total Non-current Assets	62,242,734
Total Assets	63,909,837
<b>LIABILITIES</b>	
Current Liabilities	
Accounts payable and accrued expenses	490,159
Due to developer	16,932
Deposits payable	1,500
Contracts/retainage payable	509,052
Accrued interest	865,480
Financed purchases - current portion	9,979
Bonds payable - current portion	1,000,000
Total Current Liabilities	2,893,102
Non-Current Liabilities	
Bonds payable, net	44,180,039
Total Liabilities	47,073,141
<b>NET POSITION</b>	
Net investment in capital assets	19,686,947
Restricted for debt service	2,079,933
Unrestricted	(4,930,184)
Total Net Position	\$ 16,836,696

See accompanying notes to financial statements.

**Triple Creek Community Development District**  
**STATEMENT OF ACTIVITIES**  
**For the Year Ended September 30, 2023**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expense) Revenues and Changes in Net Position</u>
		<u>Charges for Services</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>
Governmental Activities				
General government	\$ (201,342)	\$ 237,996	\$ -	\$ 36,654
Physical environment	(2,751,644)	2,081,240	4,185,497	3,515,093
Culture/recreation	(726,006)	540,089	-	(185,917)
Interest and other charges	(2,296,877)	4,610,085	-	2,313,208
Total Governmental Activities	<u>\$ (5,975,869)</u>	<u>\$ 7,469,410</u>	<u>\$ 4,185,497</u>	<u>5,679,038</u>
		<b>General Revenues:</b>		
				24,959
				258,419
			Total General Revenues	<u>283,378</u>
			Change in Net Position	5,962,416
			Net Position - Beginning of year	10,874,280
			Net Position - End of year	<u>\$ 16,836,696</u>

See accompanying notes to financial statements.

**Triple Creek Community Development District**  
**BALANCE SHEET – GOVERNMENTAL FUNDS**  
**September 30, 2023**

	General	Debt Service 200	Debt Service 201	Debt Service 202	Debt Service 203	Debt Service 205	Debt Service 206	Debt Service 207	Capital Projects 305	Capital Projects 306	Capital Projects 307	Total Governmental Funds
<b>ASSETS</b>												
Cash	\$ 1,473,102	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,473,102
Accounts receivable	-	-	-	-	-	-	-	-	-	109,846	-	109,846
Due from other funds	-	-	-	-	43,511	-	-	-	12,181	-	-	55,692
Prepaid items	64,129	-	-	-	-	-	-	-	-	-	-	64,129
Deposits	20,026	-	-	-	-	-	-	-	-	-	-	20,026
Restricted assets												
Cash and investments, at fair value	-	350,871	1,237,015	753,687	1,600,309	592,441	522,489	103,261	625,371	1,697	1,601,746	7,388,887
Total Assets	<u>\$ 1,557,257</u>	<u>\$ 350,871</u>	<u>\$ 1,237,015</u>	<u>\$ 753,687</u>	<u>\$ 1,643,820</u>	<u>\$ 592,441</u>	<u>\$ 522,489</u>	<u>\$ 103,261</u>	<u>\$ 637,552</u>	<u>\$ 111,543</u>	<u>\$ 1,601,746</u>	<u>\$ 9,111,682</u>
<b>LIABILITIES AND FUND BALANCES</b>												
<b>LIABILITIES</b>												
Accounts payable and accrued expenses	\$ 50,803	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,485	\$ 109,846	\$ 242,025	\$ 490,159
Due to other funds	55,692	-	-	-	-	-	-	-	-	-	-	55,692
Due to developer	16,932	-	-	-	-	-	-	-	-	-	-	16,932
Deposits payable	1,500	-	-	-	-	-	-	-	-	-	-	1,500
Contracts/retainage payable	-	-	-	-	-	-	-	-	-	-	509,052	509,052
Total Liabilities	<u>124,927</u>	<u>-</u>	<u>87,485</u>	<u>109,846</u>	<u>751,077</u>	<u>1,073,335</u>						
<b>FUND BALANCES</b>												
Nonspendable - prepaid expenses/deposits	84,155	-	-	-	-	-	-	-	-	-	-	84,155
Restricted												
Debt service	-	350,871	1,237,015	753,687	1,643,820	592,441	522,489	103,261	-	-	-	5,203,584
Capital projects	-	-	-	-	-	-	-	-	550,067	1,697	850,669	1,402,433
Assigned - capital reserve	882,466	-	-	-	-	-	-	-	-	-	-	882,466
Unassigned	465,709	-	-	-	-	-	-	-	-	-	-	465,709
Total Fund Balances	<u>1,432,330</u>	<u>350,871</u>	<u>1,237,015</u>	<u>753,687</u>	<u>1,643,820</u>	<u>592,441</u>	<u>522,489</u>	<u>103,261</u>	<u>550,067</u>	<u>1,697</u>	<u>850,669</u>	<u>8,038,347</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	<u>\$ 1,557,257</u>	<u>\$ 350,871</u>	<u>\$ 1,237,015</u>	<u>\$ 753,687</u>	<u>\$ 1,643,820</u>	<u>\$ 592,441</u>	<u>\$ 522,489</u>	<u>\$ 103,261</u>	<u>\$ 637,552</u>	<u>\$ 111,543</u>	<u>\$ 1,601,746</u>	<u>\$ 9,111,682</u>

See accompanying notes to financial statements.

**Triple Creek Community Development District**  
**RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES**  
**TO NET POSITION OF GOVERNMENTAL ACTIVITIES**  
**September 30, 2023**

Total Governmental Fund Balances	\$ 8,038,347
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets, including land, \$4,758,054, construction in progress, \$25,026,464, buildings, \$6,791,321, infrastructure, \$19,135,327, stormwater management, \$4,044,416, and equipment, \$269,781, net of accumulated depreciation, \$(5,171,516), are not current financial resources, and therefore, are not reported at the fund level.	54,853,847
Long-term liabilities, including bonds payable, \$(45,250,000), net of bond discounts, \$325,545, and bond premiums, net, \$(255,584), and financed purchase, \$(9,979), are not due and payable in the current period, and therefore, are not reported at the fund level.	(45,190,018)
Accrued interest expense for long-term debt is not a current financial use, and therefore, is not reported in the fund level.	<u>(865,480)</u>
Net Position of Governmental Activities	<u><u>\$ 16,836,696</u></u>

*See accompanying notes to financial statements.*

**Triple Creek Community Development District**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES –**  
**GOVERNMENTAL FUNDS**  
**For The Year Ended September 30, 2023**

	General	Debt Service 200	Debt Service 201	Debt Service 202	Debt Service 203	Debt Service 205	Debt Service 206	Debt Service 207	Capital Projects 303	Capital Projects 305	Capital Projects 306	Capital Projects 307	Total Governmental Funds
<b>REVENUES</b>													
Special assessments	\$ 2,859,325	\$ 248,695	\$ 722,530	\$ 497,587	\$ 2,218,845	\$ 473,035	\$ 418,200	\$ 31,193	\$ -	\$ -	\$ -	\$ -	\$ 7,469,410
Developer contributions	-	-	-	-	-	-	-	-	-	-	5,480,180	-	5,480,180
Miscellaneous revenues	24,959	-	-	-	-	-	-	-	-	-	-	-	24,959
Investment earnings	24,797	13,433	47,901	27,365	57,718	20,859	18,170	412	55	36,671	651	10,387	258,419
<b>Total Revenues</b>	<b>2,909,081</b>	<b>262,128</b>	<b>770,431</b>	<b>524,952</b>	<b>2,276,563</b>	<b>493,894</b>	<b>436,370</b>	<b>31,605</b>	<b>55</b>	<b>36,671</b>	<b>5,480,831</b>	<b>10,387</b>	<b>13,232,968</b>
<b>EXPENDITURES</b>													
Current													
General government	201,342	-	-	-	-	-	-	-	-	-	-	-	201,342
Physical environment	1,760,703	-	-	-	-	-	-	-	-	-	-	-	1,760,703
Culture/recreation	456,909	-	-	-	-	-	-	-	-	-	-	-	456,909
Capital outlay	-	-	-	-	-	-	-	-	-	521,966	5,100,763	967,139	6,589,868
Debt service													
Principal	22,651	60,000	175,000	140,000	1,555,000	180,000	185,000	-	-	-	-	-	2,317,651
Interest	1,767	180,494	532,678	348,641	513,459	287,500	254,716	-	-	-	-	-	2,119,255
Other	-	-	-	-	-	-	-	-	-	-	-	198,650	198,650
<b>Total Expenditures</b>	<b>2,443,372</b>	<b>240,494</b>	<b>707,678</b>	<b>488,641</b>	<b>2,068,459</b>	<b>467,500</b>	<b>439,716</b>	<b>-</b>	<b>-</b>	<b>521,966</b>	<b>5,100,763</b>	<b>1,165,789</b>	<b>13,644,378</b>
Excess of revenues over/(under) expenditures	465,709	21,634	62,753	36,311	208,104	26,394	(3,346)	31,605	55	(485,295)	380,068	(1,155,402)	(411,410)
Other Financing Sources/(Uses)													
Issuance of long-term debt	-	-	-	-	-	-	-	88,929	-	-	-	2,006,071	2,095,000
Bond discount	-	-	-	-	-	-	-	(17,273)	-	-	-	-	(17,273)
Transfers in	-	-	-	-	55	-	-	-	-	-	386	-	441
Transfers out	-	-	-	-	-	-	(386)	-	(55)	-	-	-	(441)
<b>Total Other Financing Sources/(Uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55</b>	<b>-</b>	<b>(386)</b>	<b>71,656</b>	<b>(55)</b>	<b>-</b>	<b>386</b>	<b>2,006,071</b>	<b>2,077,727</b>
Net change in fund balances	465,709	21,634	62,753	36,311	208,159	26,394	(3,732)	103,261	-	(485,295)	380,454	850,669	1,666,317
Fund Balances - Beginning of year	966,621	329,237	1,174,262	717,376	1,435,661	566,047	526,221	-	-	1,035,362	(378,757)	-	6,372,030
Fund Balances - End of year	\$ 1,432,330	\$ 350,871	\$ 1,237,015	\$ 753,687	\$ 1,643,820	\$ 592,441	\$ 522,489	\$ 103,261	\$ -	\$ 550,067	\$ 1,697	\$ 850,669	\$ 8,038,347

See accompanying notes to financial statements.

**Triple Creek Community Development District**  
**RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND**  
**CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE**  
**STATEMENT OF ACTIVITIES**  
**For the Year Ended September 30, 2023**

Net Change in Fund Balances - Total Governmental Funds	\$ 1,666,317
Amounts reported for governmental activities in the Statement of Activities are different because:	
Governmental funds report capital outlays as expenditures; however, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount that capital outlay, \$6,589,868, exceeded depreciation, \$(1,260,038), in the current period.	5,329,830
The issuance of long-term debt is recognized as an other financing source at the fund level, however, it increases liabilities at the government-wide level.	(2,095,000)
Bond discount is recognized as an other financing use at the fund level in the year of issuance, however, it is netted with long-term liabilities at the government-wide level.	17,273
Repayment of bond principal and financed purchase are expenditures in the governmental funds, but the repayment reduces long-term liabilities at the government-wide level.	2,317,651
Bond discounts and premiums are amortized over the life of the bonds as interest. This is the current period amortization.	(3,779)
At the fund level, revenues are recognized when they become available, however, revenues are recognized when they are earned at the government-wide level. This is the amount of the change in earned revenue that was not available.	(1,294,683)
In the Statement of Activities, interest is accrued on outstanding bonds, whereas in governmental funds, interest expenditures are reported when due. This is the net amount between the prior year and the current year accruals.	<u>24,807</u>
Change in Net Position of Governmental Activities	<u><u>\$ 5,962,416</u></u>

*See accompanying notes to financial statements.*

**Triple Creek Community Development District**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN**  
**FUND BALANCES – BUDGET AND ACTUAL – GENERAL FUND**  
**For the Year Ended September 30, 2023**

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance with Final Budget Positive (Negative)</u>
Revenues				
Special assessments	\$2,825,241	\$2,825,241	\$ 2,859,325	\$ 34,084
Miscellaneous revenues	-	-	24,959	24,959
Investment earnings	-	-	24,797	24,797
Total Revenues	<u>2,825,241</u>	<u>2,825,241</u>	<u>2,909,081</u>	<u>83,840</u>
Expenditures				
Current				
General government	240,748	240,748	201,342	39,406
Physical environment	1,785,780	1,785,780	1,760,703	25,077
Culture/recreation	798,713	798,713	456,909	341,804
Debt Service				
Principal	-	-	22,651	(22,651)
Interest	-	-	1,767	(1,767)
Total Expenditures	<u>2,825,241</u>	<u>2,825,241</u>	<u>2,443,372</u>	<u>381,869</u>
Net Change in Fund Balances	-	-	465,709	465,709
Fund Balances - Beginning of year	-	-	966,621	966,621
Fund Balances - End of year	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,432,330</u>	<u>\$ 1,432,330</u>

See accompanying notes to financial statements.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements of Triple Creek Community Development District (the "District") have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

**1. Reporting Entity**

The District was established on May 11, 2007 by Ordinance No. 07-14 of the Board of County Commissioners of Hillsborough County, Florida. The District was established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is governed by a five-member Board of Supervisors. Supervisors are elected on an at-large basis by qualified electors of the District. The District operates within the criteria established by Chapter 190, Florida Statutes. The Board has the responsibility for allocating and levying assessments, approving budgets, exercising control over facilities and properties, controlling the use of funds generated by the District, approving the hiring and firing of key personnel, and financing improvements.

The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility. Oversight responsibility includes, but is not limited to, financial interdependency, designation of management, significant ability to influence operations and accountability for fiscal matters. As required by GAAP, these financial statements present the Triple Creek Community Development District, (the primary government) as a stand-alone government.

Based upon the application of the above-mentioned criteria as set forth in Governmental Accounting Standards Board, the District has identified no component units.

**2. Measurement Focus and Basis of Accounting**

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**2. Measurement Focus and Basis of Accounting (Continued)**

**a. Government-wide Financial Statements**

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting.

Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by special assessments and interest. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

**b. Fund Financial Statements**

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**2. Measurement Focus and Basis of Accounting (Continued)**

**b. Fund Financial Statements (Continued)**

**Governmental Funds**

The District has implemented the Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

**Nonspendable Fund Balance** – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

**Restricted Fund Balance** – This classification includes amounts that can be spent only for specific purposes stipulated by the state constitution, external resource providers, or through enabling legislation.

**Assigned Fund Balance** – This classification consists of the Board of Supervisors' intent to be used for specific purposes, but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

**Unassigned Fund Balance** – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

**Fund Balance Spending Hierarchy** – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**2. Measurement Focus and Basis of Accounting (Continued)**

**b. Fund Financial Statements (Continued)**

**Governmental Funds (Continued)**

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources were expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

**3. Basis of Presentation**

**a. Governmental Major Funds**

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Debt Service Fund 200 – This Debt Service Fund accounts for the debt service requirements to retire Series 2012 special assessment bonds which were used to finance the construction of District infrastructure improvements and finance certain additional improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**3. Basis of Presentation (Continued)**

**a. Governmental Major Funds (Continued)**

Debt Service Fund 201 – This Debt Service Fund accounts for the debt service requirements to retire Series 2017 special assessment bonds which were used to finance the construction of certain infrastructure improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

Debt Service Fund 202 – This Debt Service Fund accounts for the debt service requirements to retire Series 2018A special assessment bonds which were used to finance the construction of certain infrastructure improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

Debt Service Fund 203 – This Debt Service Fund accounts for the debt service requirements to retire Series 2019 special assessment bonds which were used to finance the construction of certain infrastructure improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

Debt Service Fund 205 – This Debt Service Fund accounts for the debt service requirements to retire Series 2021 special assessment bonds which were used to finance the construction of certain infrastructure improvements.

Debt Service Fund 206 – This Debt Service Fund accounts for the debt service requirements to retire Series 2021 special assessment bonds which were used to finance the construction of certain infrastructure improvements.

Debt Service Fund 207 – This Debt Service Fund accounts for the debt service requirements to retire Series 2023 special assessment bonds which were used to finance the construction of certain infrastructure improvements.

Capital Projects Fund 305 – This Capital Project Fund accounts for financial resources to be used for the acquisition or construction of major infrastructure within the District for the 2021 (Villages N&P) Capital Project.

Capital Projects Fund 306 – This Capital Project Fund accounts for financial resources to be used for the acquisition or construction of major infrastructure within the District for the 2021 (Villages Q&R) Capital Project.

Capital Projects Fund 307 – This Capital Project Fund accounts for financial resources to be used for the acquisition or construction of major infrastructure within the District for the 2023 Capital Project.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**3. Basis of Presentation (Continued)**

**b. Non-current Governmental Assets/Liabilities**

GASB Statement 34 requires that non-current governmental assets, such as land and buildings, and non-current governmental liabilities, such as special assessment bonds, be reported in the governmental activities column in the government-wide Statement of Net Position.

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity**

**a. Cash and Investments**

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

**b. Receivables and Payables**

Activities between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds". Any residual balances outstanding between the governmental activities and business-type activities are reported as "internal balances".

**c. Net Position**

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted, or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's bond covenants and other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity (Continued)**

**d. Capital Assets**

Capital assets, which include construction in progress, land and improvements, infrastructure, buildings and equipment, are reported in the applicable governmental activities column.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Depreciation of capital assets is computed and recorded by utilizing the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows:

Equipment	5 years
Infrastructure	15 - 25 years
Stormwater management	25 years
Buildings	30 years

**e. Unamortized Bond Discounts and Premiums**

Bond discounts and premiums associated with the issuance of revenue bonds are amortized according to the straight-line method of accounting. For financial reporting, unamortized bond discounts and premiums are netted with the applicable long-term debt.

**f. Budgets**

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget variance columns of the accompanying financial statements may occur.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity (Continued)**

**g. Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the period. Actual results could differ from those estimates.

**h. Deferred Inflows of Resources**

Deferred inflows of resources represent an acquisition of net position that applies to a future reporting period(s) and so will not be recognized as an inflow of resources (revenue) until then. The District only has one time that qualifies for reporting in the category. Unavailable revenues are reported only in the governmental funds balance sheet. This amount is deferred and recognized as an inflow of resources in the period that amounts become available.

**NOTE B – CASH AND INVESTMENTS**

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk, however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2023, the District's bank balance was \$1,549,603 and carrying value was \$1,473,102. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

As of September 30, 2023, the District had the following investments and maturities:

<u>Investment</u>	<u>Maturity</u>	<u>Fair Value</u>
Federated Govt Obligation Tax-Managed	40 days*	\$2,839,007
Dreyfus Government Sec CM Investor	27 days*	4,549,880
Total		<u>\$7,388,887</u>

\*Maturity is a weighted average maturity.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE B – CASH AND INVESTMENTS (CONTINUED)**

Custodial Credit Risk – Deposits (Continued)

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the investments listed above are Level 1 assets.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2023, the District's investment in both of the Federated Government Obligation Tax-Managed Fund and the Dreyfus Government Sec CM Investor Fund noted above were rated AAAM by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investment in Federated Government Obligation Tax-Managed Fund represented 38% of the District's total investments and the investments in Dreyfus Government Sec CM Investor Fund represented 62% of the District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2023 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE C – SPECIAL ASSESSMENT REVENUES**

Assessments are non-ad valorem assessments imposed on assessable lands located within the District. Assessments may be levied on property to pay for the operation and maintenance of the District, as well as to pay for debt service on the District's Bonds. The fiscal year for which annual assessments may be levied begins October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

**NOTE D – CAPITAL ASSETS**

Capital Asset activity for the year ended September 30, 2023 was as follows:

	October 1, 2022	Additions	Disposals	September 30, 2023
<b><u>Governmental activities:</u></b>				
Capital assets, not being depreciated				
Land	\$ 4,758,054	\$ -	\$ -	\$ 4,758,054
Construction in progress	18,436,596	6,589,868	-	25,026,464
Total capital assets, not being depreciated	<u>23,194,650</u>	<u>6,589,868</u>	<u>-</u>	<u>29,784,518</u>
Capital assets, being depreciated:				
Building	6,791,321	-	-	6,791,321
Infrastructure	19,135,327	-	-	19,135,327
Stormwater management	4,044,416	-	-	4,044,416
Equipment	269,781	-	-	269,781
Total capital assets, being depreciated	<u>30,240,845</u>	<u>-</u>	<u>-</u>	<u>30,240,845</u>
Less accumulated depreciation for:				
Building	(982,909)	(231,942)	-	(1,214,851)
Infrastructure	(1,625,393)	(829,164)	-	(2,454,557)
Stormwater management	(1,140,801)	(161,777)	-	(1,302,578)
Equipment	(162,375)	(37,155)	-	(199,530)
Total accumulated depreciation	<u>(3,911,478)</u>	<u>(1,260,038)</u>	<u>-</u>	<u>(5,171,516)</u>
Total capital assets being depreciated, net	<u>26,329,367</u>	<u>(1,260,038)</u>	<u>-</u>	<u>25,069,329</u>
Governmental activities capital assets, net	<u>\$ 49,524,017</u>	<u>\$ 5,329,830</u>	<u>\$ -</u>	<u>\$ 54,853,847</u>

Depreciation of \$990,941 was charged to physical environment and \$269,097 was charged to culture/recreation.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE E – BONDS PAYABLE**

In June 2012, the District issued \$3,180,000 of Special Assessment Bonds, Series 2012 maturing on November 1, 2043 with a fixed interest rate ranging from 5.625% to 6.75%. The bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing November 1, 2014 through November 1, 2043. The balance outstanding at September 30, 2023 was \$2,730,000.

In February 2017, the District issued \$9,850,000 Series 2017A Special Assessment Bonds maturing on November 1, 2046 with fixed interest rates ranging from 5.25% to 6.125%. These bonds were issued to finance a portion of the cost of acquisition, construction, installation, and equipping of the Series 2017 Project. The balance outstanding on the Series 2017A Bonds at September 30, 2023 was \$8,760,000.

In July 2018, the District issued \$7,550,000 Series 2018A Special Assessment Bonds, due in annual principal installments beginning November 2019, maturing November 2048. Interest is due semi-annually on May 1 and November 1, beginning November 1, 2018, at a rate of 4.2% on the \$795,000 bonds, with a maturity date of November 1, 2024, 4.7% on the \$830,000 bonds, with a maturity date of November 1, 2029, 5.125% on the \$2,105,000 bonds, with a maturity date of November 1, 2038, and 5.375% on the \$3,820,000 bonds, with a maturity date of November 1, 2048. The balance outstanding on the Series 2018A Bonds at September 30, 2023 is \$6,685,000.

In June 2019, the District issued \$9,490,000 Series 2019A Special Assessment Bonds due in annual principal installments beginning May 2021, maturing May 2050. Interest is due semi-annually on May 1 and November 1, beginning November 1, 2019, at a fixed interest rate ranging from 3.875% to 4.750%. The balance outstanding on the Series 2019A Bonds at September 30, 2023 is \$8,985,000.

In June 2019, the District issued \$5,200,000 Series 2019B Special Assessment Bonds due in one balloon payment in May 2032. Interest is due semi-annually on May 1 and November 1, beginning November 1, 2019, at a fixed interest rate of 4.875%. The balance outstanding on the Series 2019B Bonds at September 30, 2023 is \$600,000.

In January 2021, the District issued \$8,435,000 Series 2021 (Villages N&P Project) Special Assessment Bonds, due in annual principal installments beginning November 1, 2021 maturing November 1, 2050 with a fixed rate ranging from 2.5% to 4%. Interest is to be paid semiannually on each May 1 and November 1. These bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. The balance outstanding at September 30, 2023 was \$8,020,000.

In December 2021, the District issued \$7,560,000 of Special Assessment Bonds, Series 2021 (Villages Q&R Project) maturing on November 1, 2051 with a fixed interest rate ranging from 2.375% to 4.00%. The bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing November 1, 2022, through November 1, 2051. The balance outstanding at September 30, 2023 was \$7,375,000.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE E – BONDS PAYABLE (CONTINUED)**

In July 2023, the District issued \$2,095,000 of Special Assessment Bonds, Series 2023 maturing on May 1, 2053 with a fixed interest rate ranging from 4.625% to 5.500%. The bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing November 1, 2023, through May 1, 2053. The balance outstanding at September 30, 2023 was \$2,095,000.

The following is a summary of activity for bonded debt of the District for the year ended September 30, 2023:

Bonds Payable at October 1, 2022	\$ 45,450,000
Issuance of bonds payable	2,095,000
Principal payments	<u>(2,295,000)</u>
Bonds Payable at September 30, 2023	45,250,000
Less: bond discount, net	(325,545)
Plus: bond premium, net	<u>255,584</u>
Total Bonds Payable, net at September 30, 2023	<u>\$ 45,180,039</u>

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2023 are as follows:

September 30,	Principal	Interest	Total
2024	\$ 1,000,000	\$ 2,103,733	\$ 3,103,733
2025	965,000	2,088,125	3,053,125
2026	1,005,000	2,050,130	3,055,130
2027	1,050,000	2,010,020	3,060,020
2028	1,080,000	1,967,250	3,047,250
2029-2033	6,690,000	9,048,184	15,738,184
2034-2038	7,820,000	7,308,404	15,128,404
2039-2043	9,770,000	5,185,564	14,955,564
2044-2048	10,890,000	2,488,544	13,378,544
2049-2053	4,980,000	399,709	5,379,709
Totals	<u>\$ 45,250,000</u>	<u>\$ 34,649,663</u>	<u>\$ 79,899,663</u>

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE E – BONDS PAYABLE (CONTINUED)**

Summary of Significant Bonds Resolution Terms and Covenants

The District levies special assessments pursuant to Section 190.022, Florida Statutes and the assessment rolls are approved by resolutions of the District Board. The collections are to be strictly accounted for and applied to the debt service of the bond series for which they were levied. The District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the bonds. Payment of principal and interest is dependent on the money available in the debt service fund and the District's ability to collect special assessments levied.

The Series 2012 Bonds are subject to redemption prior to maturity, in whole on any date, or in part at any time on or after November 1, 2032 and the Series 2017A Bonds may be redeemed at anytime after November 1, 2030, at the redemption price of par, together with accrued interest to the date of redemption. The Series 2017B Bonds are not subject to redemption at the option of the District. The Series 2012 and Series 2017 Bonds are subject to extraordinary mandatory redemption prior to their selected maturity date in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Series 2018A Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after November 1, 2031 at a redemption price equal to the principal amount of the Series 2018A Bonds to be redeemed, together with accrued interest to the date of redemption. The Series 2018A Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

The Series 2019A Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after November 1, 2029 at a redemption price equal to the principal amount of the Series 2019A Bonds to be redeemed, without premium, plus accrued interest to the date of redemption. The Series 2019B Bonds shall not be subject to redemption at the option of the District. The Series 2019A Bonds and Series 2019B Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

The Series 2021 (Villages N&P Project) Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after November 1, 2031 at a redemption price of 100% of the principal amount thereof, without premium, plus accrued interest to the date of redemption. The Series 2021 (Villages N&P Project) Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

The Series 2021 (Villages Q&R Project) Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after November 1, 2031 at a redemption price of 100% of the principal amount thereof, without premium, plus accrued interest to the date of redemption. The Series 2021 (Villages Q&R Project) Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE E – BONDS PAYABLE (CONTINUED)**

The Series 2023 Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after May 1, 2033 at a redemption price of 100% of the principal amount thereof, without premium, plus accrued interest to the date of redemption. The Series 2023 Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

The bond indentures provide for Debt Service Reserve Funds, which shall be held by the Trustee separate and apart from all other funds. The following is a schedule of reserve requirements and balances in the reserve accounts at September 30, 2023:

	Special Assessment Bonds	
	Reserve Balance	Reserve Requirement
Series 2012	\$ 123,372	\$ 123,372
Series 2017A	\$ 638,348	\$ 637,954
Series 2018A	\$ 371,194	\$ 370,992
Series 2019A	\$ 590,431	\$ 590,431
Series 2019B	\$ 136,256	\$ 96,769
Series 2021	\$ 235,038	\$ 235,038
Series 2021 (Villages Q&R)	\$ 208,884	\$ 208,884
Series 2023	\$ 72,068	\$ 71,656

**NOTE F – FINANCED PURCHASE**

In a prior year, the District entered into a 60-month financed purchase agreement for fitness equipment in the amount of \$103,957. The agreement has an end of finance purchase option which qualifies it as a financed purchase; therefore, the asset has been recorded at the present value of the future minimum payments.

The annual requirements to amortize the principal and interest of the financed purchase as of September 30, 2023 , were as follows:

Year Ending September 30,	Principal	Interest	Total
2024	\$ 9,979	\$ 198	\$ 10,177

**NOTE G – ECONOMIC DEPENDENCY**

The developer owns a significant portion of the land in the District. The District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

**Triple Creek Community Development District**  
**NOTES TO FINANCIAL STATEMENTS**  
**September 30, 2023**

**NOTE H – INTERFUND BALANCES**

Interfund balances at September 30, 2023, consisted of the following:

<b>Receivable Fund</b>	<b>Payable Fund</b>
	General
Debt Service 203	\$ 43,511
Capital Projects 305	12,181
Total	\$ 55,692

Interfund balances are the result of the General Fund collecting funds on behalf of Debt Service Fund 203 that were not remitted as of year-end. In addition, Capital Projects Fund 305 paid an expenditure on behalf of the General Fund and has not been reimbursed as of year-end.

**NOTE I – RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; natural disasters; and environmental remediation. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. Settled claims from these risks have not exceeded commercial insurance coverage over the past three years.

**NOTE J – SUBSEQUENT EVENT**

In November 2023 and February 2024, the District made a \$530,000 and \$70,000 prepayment on the Series 2019B Special Assessment Bonds paying off the Bond.



# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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## **INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors  
Triple Creek Community Development District  
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements, as listed in the table of contents, of Triple Creek Community Development District, as of and for the year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the basic financial statements and have issued our report thereon dated April 1, 2024.

### **Report on Internal Control Over Financial Reporting**

In planning and performing our audit, we considered Triple Creek Community Development District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Triple Creek Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Triple Creek Community Development District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

To the Board of Supervisors  
Triple Creek Community Development District

### **Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Triple Creek Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

April 1, 2024



# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120 // 461-1155  
FAX: 772/468-9278

## MANAGEMENT LETTER

To the Board of Supervisors  
Triple Creek Community Development District  
Hillsborough County, Florida

### Report on the Financial Statements

We have audited the financial statements of the Triple Creek Community Development District as of and for the year ended September 30, 2023, and have issued our report thereon dated April 1, 2024.

### Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

### Other Reports and Schedule

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with AICPA Professionals Standards, AT-C Section 315 regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in that report, which is dated April 1, 2024, should be considered in conjunction with this management letter.

### Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been made to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations made in the preceding financial audit report.

### Financial Condition

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, requires us to apply appropriate procedures and communicate the results of our determination as to whether or not Triple Creek Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that the Triple Creek Community Development District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Fort Pierce / Stuart

To the Board of Supervisors  
Triple Creek Community Development District

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial conditions assessment procedures as of September 30, 2023 for the Triple Creek Community Development District. It is management's responsibility to monitor the Triple Creek Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

### **Specific Information**

The information provided below was provided by management and has not been audited; therefore, we do not express an opinion or provide any assurance on the information.

As required by Section 218.39(3)(c) and Section 218.32(1)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the Triple Creek Community Development District reported:

- 1) The total number of district employees compensated in the last pay period of the District's fiscal year: 0
- 2) The total number of independent contractors to whom nonemployee compensation, defined as individuals or entities that receive 1099s, was paid in the last month of the District's fiscal year: 4
- 3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency: \$0
- 4) All compensation earned by or awarded to nonemployee independent contractors, defined as entities or individuals that receive 1099s, whether paid or accrued, regardless of contingency: \$1,554,323
- 5) Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1, 2022, together with the total expenditures for such project. The District spent \$6,589,868 on various construction projects during the year.
- 6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes: The FY 2023 budget was not amended.

Board of Supervisors  
Triple Creek Community Development District

As required by Section 218.39(3)(c) and Section 218.32(1)(c), Florida Statutes, and Section 10.554(1)(i)8, Rules of the Auditor General, the Triple Creek Community Development District reported:

- 1) The rate or rates of non-ad valorem special assessments imposed by the District: General Fund \$1,320.00, and Debt Service Fund \$412.72 - \$1,913.27.
- 2) The amount of special assessments collected by or on behalf of the District: \$7,469,410.
- 3) The total amount of outstanding bonds issued by the District and the terms of such bonds. See Note E, pages 28-31.

**Additional Matters**

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we noted no such findings.

**Purpose of this Letter**

Our Management Letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

*Berger Toombs Elam  
Gaines + Frank*

Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

April 1, 2024



**Berger, Toombs, Elam,  
Gaines & Frank**

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**INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH  
SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors  
Triple Creek Community Development District  
Hillsborough County, Florida

We have examined Triple Creek Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2023. Management is responsible for Triple Creek Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Triple Creek Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Triple Creek Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Triple Creek Community Development District's compliance with the specified requirements.

In our opinion, Triple Creek Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2023.

*Berger Toombs Elam  
Gaines + Frank*

Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida

April 1, 2024

# Tab 11

**FIRST AMENDMENT TO AGREEMENT BETWEEN THE TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT AND MARC SECURITY SERVICES, LLC  
FOR THE PROVISION OF SECURITY SERVICES**

This **First Amendment** (the “Amendment”) is made and entered into this 23<sup>rd</sup> day of April 2024, by and between:

**Triple Creek Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Hillsborough County, Florida, whose address is 3434 Colwell Ave, Suite 200, Tampa, FL 33614 (the “District”); and

**Marc Security Services, LLC**, a Florida limited liability company, whose address is 5118 North 56th Street, Suite 122/152, Tampa, Florida 33610 (the “Contractor,” and collectively with the District, the “Parties”).

**RECITALS**

**WHEREAS**, the Parties previously entered into that certain *Agreement between the Triple Creek Community Development District and Marc Security Services, LLC for the Provision of Security Services*, dated April 18, 2023 (the “Agreement”); and

**WHEREAS**, Section 10 of the Agreement provides that the Parties may amend the Agreement when such amendment is in writing and authorized by both Parties; and

**WHEREAS**, the Parties now desire to revise the compensation paid by the District to the Contractor under the Agreement.

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

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

**SECTION 2. AMENDMENT OF AGREEMENT.** The hourly rate set forth in Exhibit A to the Agreement is hereby revised from \$22.40/hour to \$25.40/hour effective upon the adoption of this Amendment.

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

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

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

*[Remainder of this page left intentionally blank]*

**IN WITNESS WHEREOF**, the parties hereto have signed this Amendment on the day and year first written above.

**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
Chairman, Board of Supervisors

**MARC SECURITY SERVICES,  
LLC**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

# Tab 12

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Resident Clubs – Application**

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

Starting a Club is a three-step process:

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

1. Proposed Club name: Triple Creek Golf League

2. Name of club leader/main contact: Jeff Esquillo

3. Address of club leader/main contact: 12883 French Market Drive

Phone Number (1): 261-889-5237 Phone Number (2): \_\_\_\_\_

Email address: jesquillo@gmail.com

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

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

Golf outings at local golf courses with TC community neighbors

6. When, including how often, will your Club meet? (Date/Time/Frequency) monthly

7. Where do you anticipate your Club will want to meet? Golf course

8. The targeted audience for the Club is: Golfers, male or female, no age limitation

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

- Arts & Crafts     Community     Culture     Education

Social

Recreation & Leisure

Sports & Athletics

Other

10. If a similar club already exists within the District, what distinguishes your club? Fun and competitive golf league

11. How will you recruit members and encourage participation in Club activities? Word of mouth

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

Yes  No

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

Jeff Esquillo

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

Yes  No

15. How will the Club and its activities be promoted? (Please list): TC Communications, Facebook, Word of mouth

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

Yes  No

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

Name: Zac Cochran

Address: 12878 French Market Drive

Phone Number: 724-544-1729

Email Address: cochrab6@yahoo.com

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

---

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

Yes       No

**Authority and Disclaimer**

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

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

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

Name: Jeff Esquillo Address: 12885 French Market Drive  
Print Name: Jeff Esquillo Phone #: 201-889-5237

**Please return application to:**

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