



Rizzetta & Company

Triple Creek Community Development District

Board of Supervisors' Meeting January 27, 2025

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

www.triplecreekcdd.com

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	Marc Carlton James Barthle II Shannon Lewis David Stafford Stephanie Anastacio	Chairman Assistant Secretary Assistant Secretary Vice Chairman Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan Bennett Davenport	Kutak Rock Law Kutak Rock Law
District Engineer	Kyle Thornton	Halff

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

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

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

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

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

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

1/20/2026

Call In # 321-754-9488 Conf ID: 810 311 866#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, January 27, 2026, at 6:00 p.m.** at the **Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.** The following is the final agenda for this meeting:

REGULAR MEETING

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT

3. STAFF REPORTS

- A. Sitex Aquatics Report and Proposals.....Tab 1
- B. Landscape Inspection Report and ResponsesTab 2
- C. Amenity Manager Report Tab 3
 - 1. Discussion of Lakehouse
- D. District Engineer
- E. District Counsel
- F. District Manager ReportTab 4

4. BUSINESS ADMINISTRATION

- A. Review of the Financial Statement for November 2025 Tab 5
- B. Consideration of Operation and Maintenance Expenditures for November 2025..... Tab 6
- C. Consideration of the Board of Supervisors Meeting Minutes for December 16, 2025,..... Tab 7

5. BUSINESS ITEMS

- A. Consideration of Resolution 2026-04, Setting the Hearing on Amenity Rate Revisions..... Tab 8
- B. Discussion of Marquee Sign Tab 9
- C. Consideration of Playground Fencing Proposal..... Tab 10
- D. Consideration of Tripoli New Courts Proposal Tab 11
- E. Discussion of Holiday Lighting

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.

Sincerely yours,
Matt O'Nolan
District Manager

Tab 1



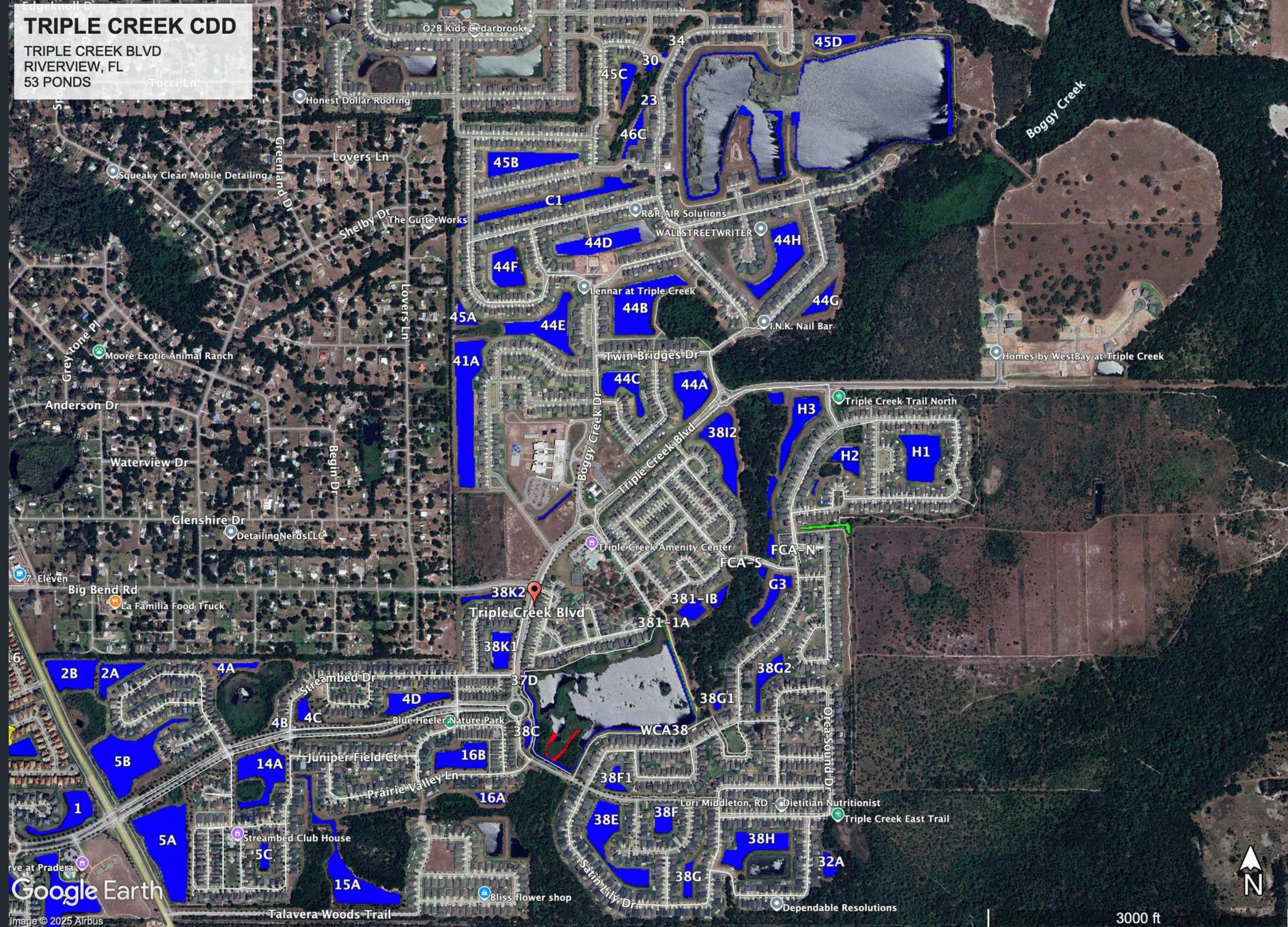
MONTHLY REPORT

JANUARY, 2026



TRIPLE CREEK CDD

TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS



SUMMARY:

Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens this growth respond great to treatment. The last thing to watch for is invasive species struggling during freezes. Overall in a great spot moving into the new year. Hope the holidays were great and happy new years!



Pond #3812 Treated for Shoreline Vegetation.



Pond #H2 Treated for Shoreline Vegetation.



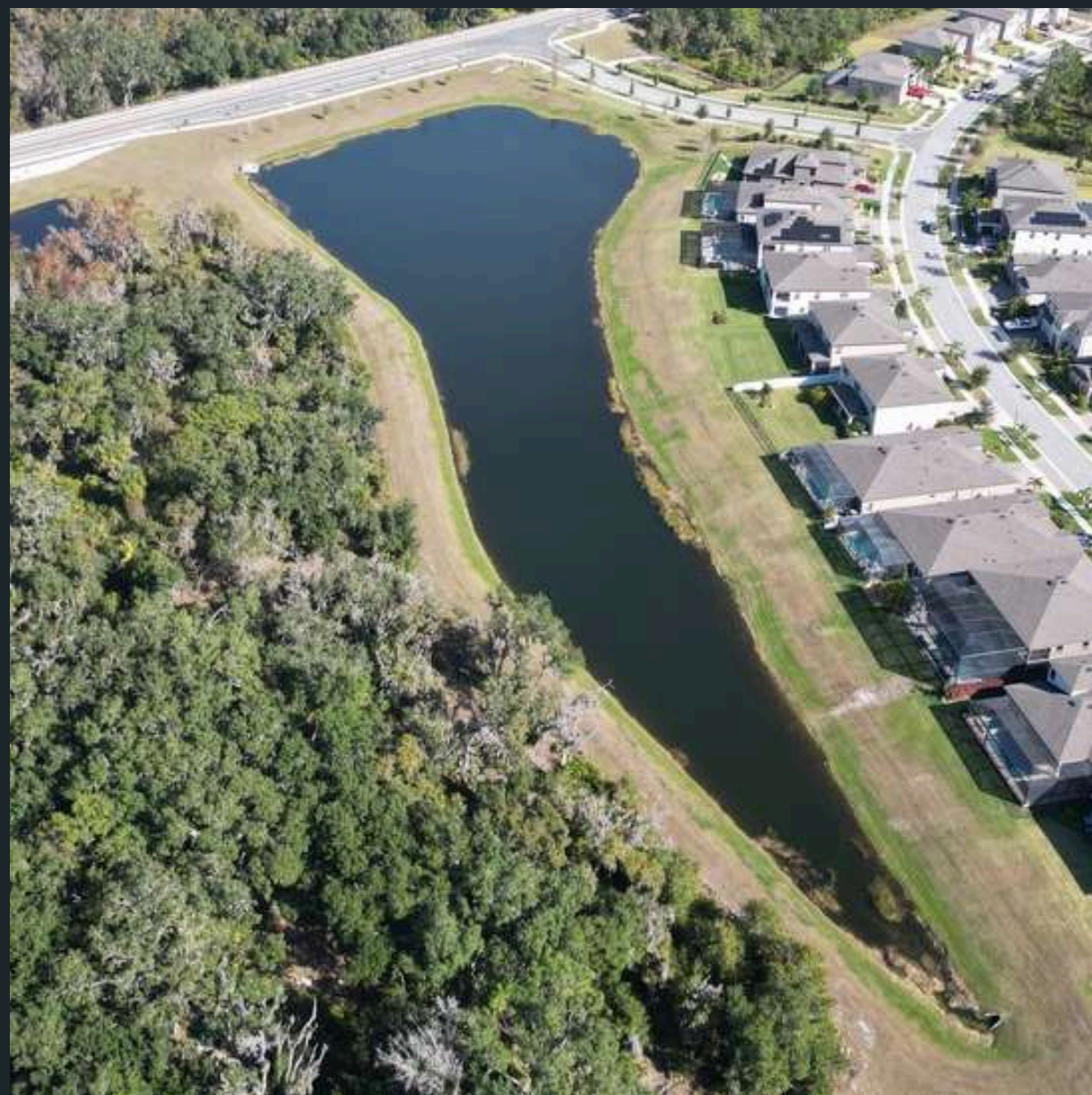
Pond #H1 Treated for Algae and Shoreline vegetation.



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



Pond #WCA38 Treated for Shoreline Vegetation.



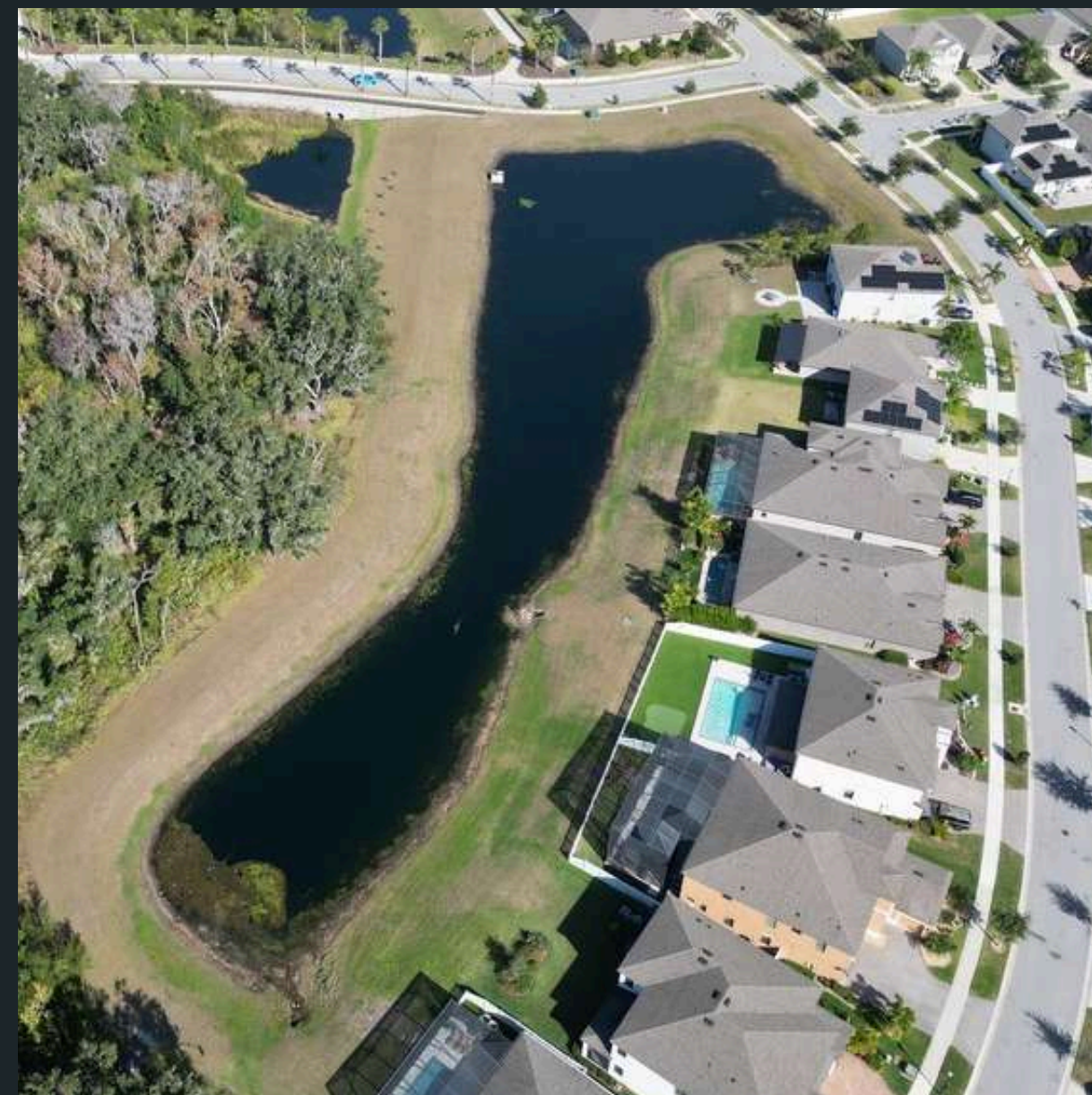
Pond #H3 Treated for Algae and Shoreline Vegetation.



Pond #38G2 Treated for Algae and Shoreline Vegetation.



Pond #381-1B Treated for Shoreline Vegetation.



Pond #G3 Treated for Spike rush and Shoreline Vegetation.



Pond #38G Treated for Algae and Shoreline Vegetation.



Pond #38H Treated for Shoreline Vegetation.



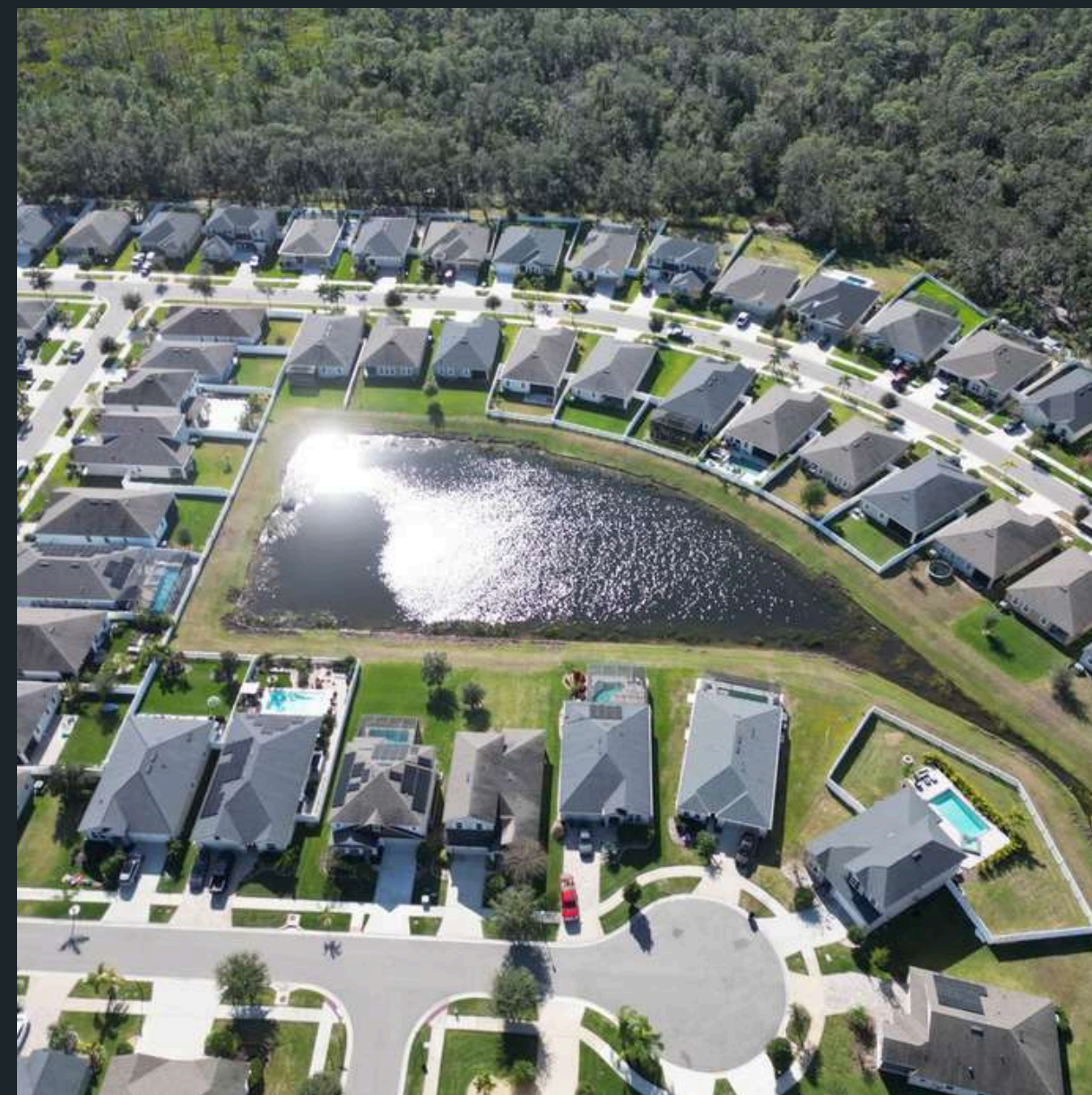
Pond #38G1 Treated for Shoreline Vegetation.



Pond #38F1 Treated for Algae and Shoreline Vegetation.



Pond #38F Treated for Spike rush and Shoreline Vegetation.



Pond #38E Treated for Algae and Shoreline Vegetation.

Tab 2



Proposal

Proposal No.: 377910

Proposed Date: 12/20/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Grading Hog Damage on Lakes

Per request of Matt O'Nolan...

Proposal to grade area around ponds 38E (2 parts), 38F, and 38F1. This is simply to smooth out the extensive rutted areas. Once the rains start and the ponds rise, much of the issue will be alleviate because the damage is mostly at the water's edge. Replacing turf at this time is not suggested as the hogs have rutted up even the pallets of new sod that were laid a few months ago. This must be done by manual grading because the bank is too steep for a machine to safely move.

ITEM	QTY	UOM	TOTAL
Dorado Shores Ponds			
Site Prep			\$6,528.00
Grading - Hand	96.00	HR	
Total:			\$6,528.00

LMP Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Lagrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date



Proposal

Proposal No.: 378792

Proposed Date: 01/05/26

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	13109 Wildflower Meadow Shrub Row

Proposal to fill in missing Podocarpus row at entry hedge row to nature trail.

Note: Irrigation modifications necessary will be invoiced separately on a time and material basis.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Nature Trail Entry					
Landscape Material					\$264.72
Podocarpus, 03 gallon - 03G	10.00	03g	\$26.47	\$264.72	
				Total:	\$264.72

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



A Juniper Company

Proposal

Proposal No.: 377910

Proposed Date: 12/20/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Grading Hog Damage on Lakes

Per request of Matt O'Nolan...

Proposal to grade area around ponds 38E (2 parts), 38F, and 38F1. This is simply to smooth out the extensive rutted areas. Once the rains start and the ponds rise, much of the issue will be alleviate because the damage is mostly at the water's edge. Replacing turf at this time is not suggested as the hogs have rutted up even the pallets of new sod that were laid a few months ago. This must be done by manual grading because the bank is too steep for a machine to safely move.

ITEM	QTY	UOM	TOTAL
Dorado Shores Ponds			
Site Prep			\$6,528.00
Grading - Hand	96.00	HR	
Total:			\$6,528.00

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_____	_____
Signature (Owner/Property Manager)	Date

Printed Name (Owner/Property Manager)

_____	_____
Signature - Representative	Date

Google Maps



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google



A Juniper Company

Proposal

Proposal No.: 367585

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	13275 Twin Bridges Sod Request

Proposal to remove existing ground material and re-sod area to the left of 13275 Twin Bridges per the request of the homeowner. This includes re-sodding the area between the sidewalk and the street within CDD ownership. Does not include the area against the white fencing on the right side of walk.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Nature Trail at Twin Bridges					
Site Prep					\$0.00
Landscape Material					\$3,946.40
Floritam Saint Augustine, 01 Square Foot - 01SF	2000.00	01SF	\$1.97	\$3,946.40	
				Total:	\$3,946.40

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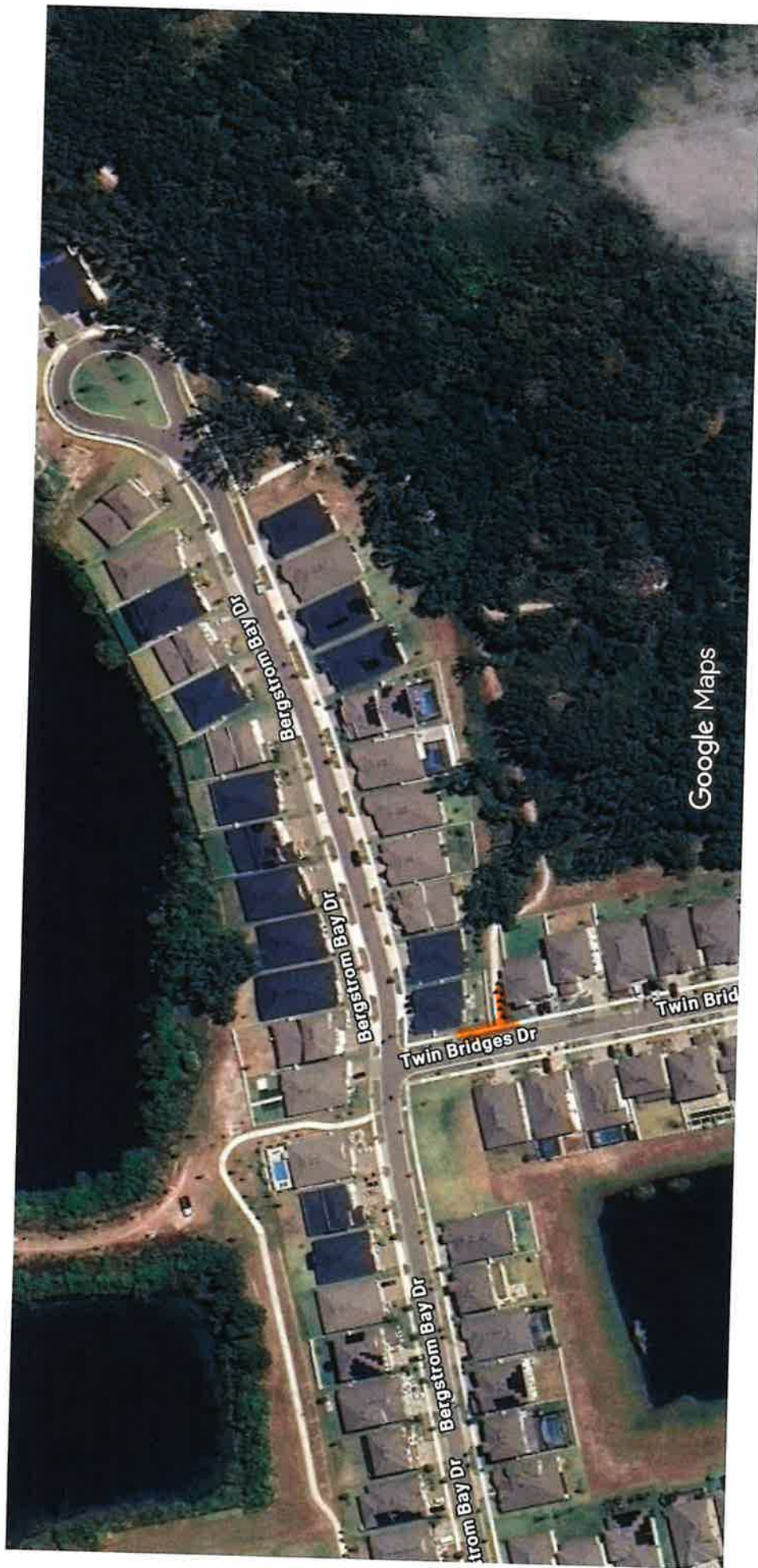
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Google Maps



Proposal

Proposal No.: 373370

Proposed Date: 11/17/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Jeter Creek Pines

Proposal to replace 4 missing Pines (two by request of homeowner at 13114 Jeter Creek) and 3 dead on Jeter Trail.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Jeter Creek Trail					
Landscape Material					\$3,150.00
Slash Pine, 10-12' x 4-5', 2-2.5" cal - 30G	7.00	30g	\$450.00	\$3,150.00	
Mulch, Rock, Soil					\$598.03
Pine Bark, 03CF bag - 03CF	4.00	03CF	\$18.26	\$73.03	
Tree Staking.	7.00	EA	\$75.00	\$525.00	
				Total:	\$3,748.03

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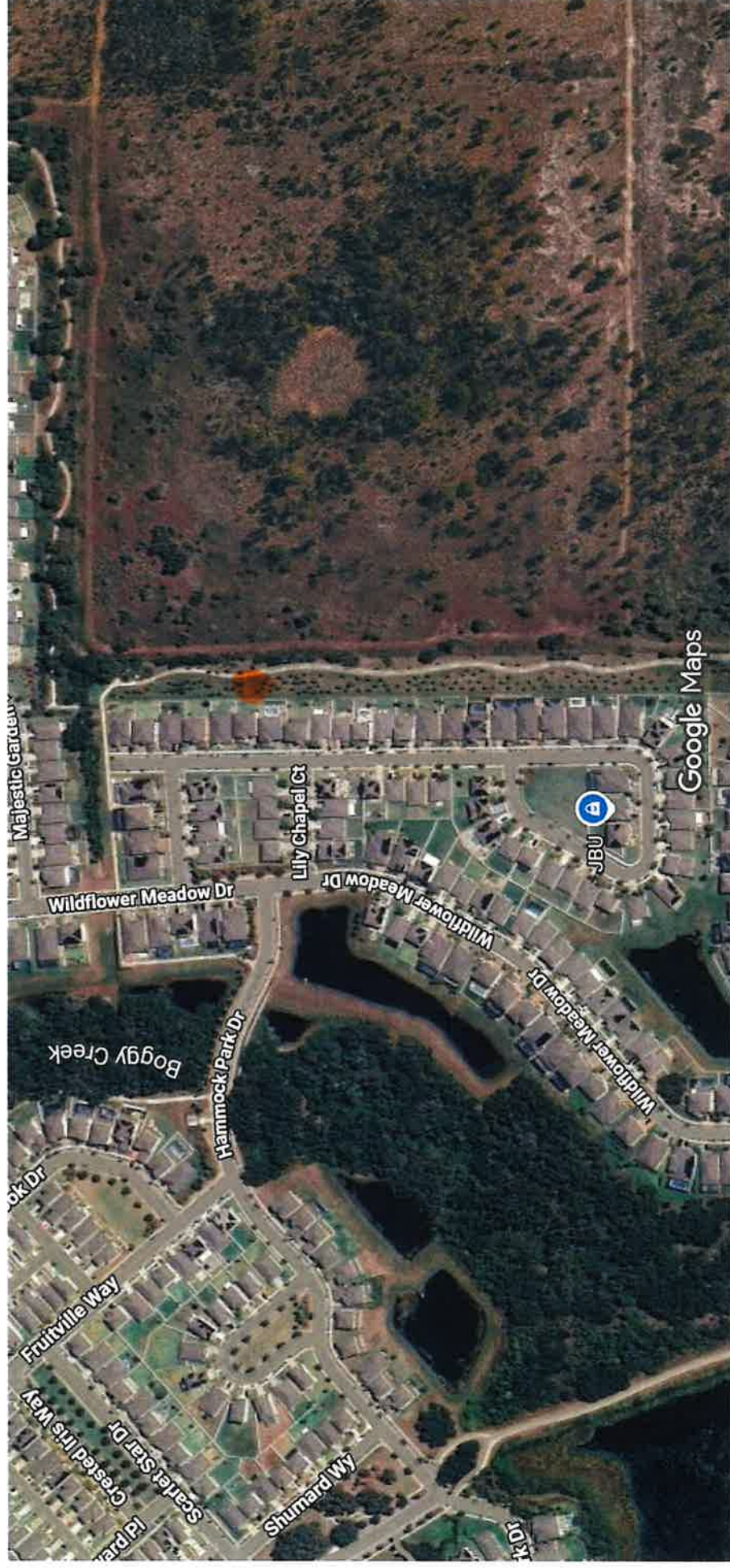
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_____ Signature (Owner/Property Manager)	_____ Date
_____ Printed Name (Owner/Property Manager)	
_____ Signature - Representative	_____ Date





Proposal

Proposal No.: 345941
Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Triple Creek Dorado Round-a-bout

Proposal to fill in two bare areas in Dorado Shores/Triple Creek Blvd round-a-bout as per request



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
East side of Dorado/Triple Round-a-bout					
Landscape Material					
Big Blue Liriope, 01 gallon - 01G	60.00	01g	\$11.40	\$683.96	\$1,865.84
Shoreline Juniper, Blue Pacific, 03 gallon - 03G	40.00	03g	\$29.55	\$1,181.88	
				Total:	\$1,865.84

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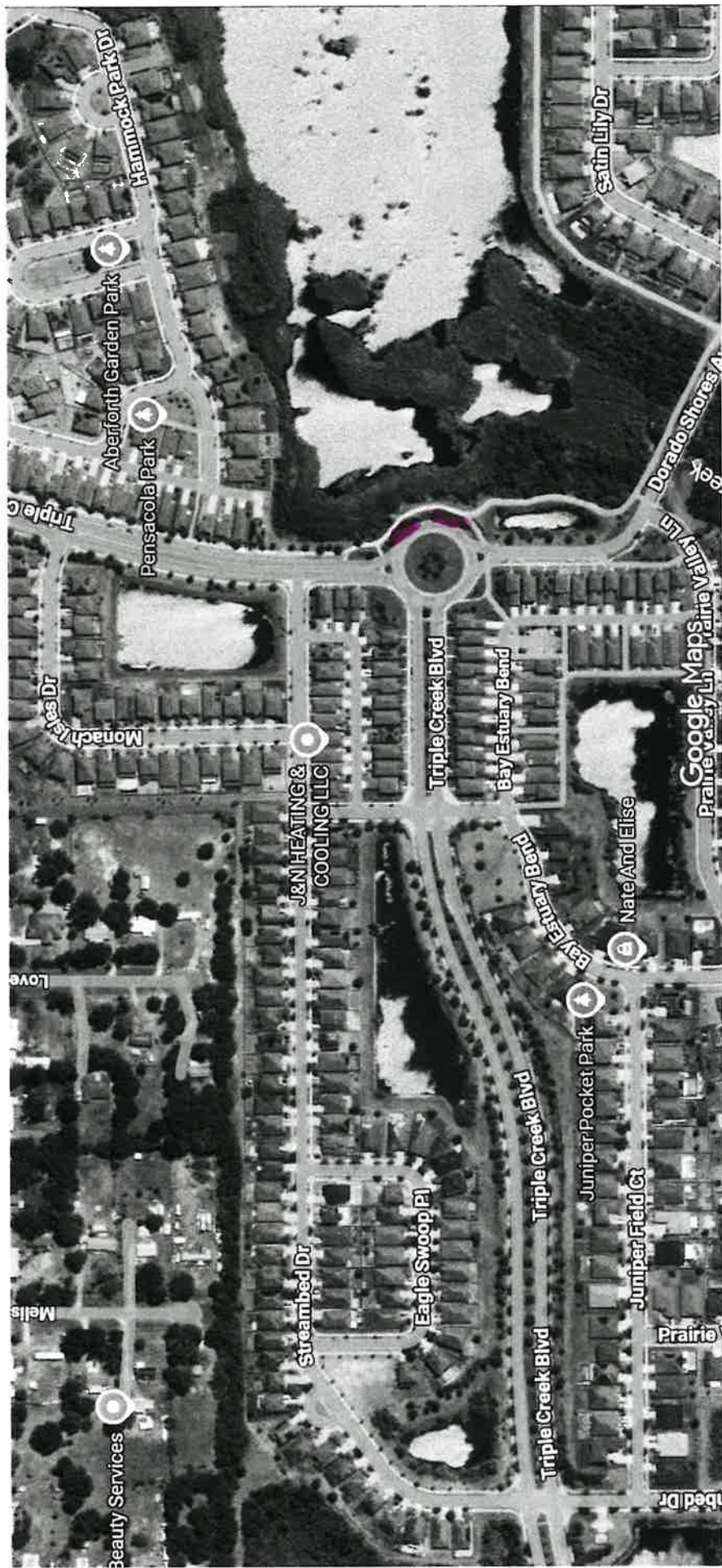
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_____ Printed Name (Owner/Property Manager)	
_____ Signature - Representative	_____ Date





A Juniper Company

Proposal

Proposal No.: 345943

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Triple Creek Bare Median



Proposal to fill in bare areas on Triple Creek East/West median closest to round with some color interest.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Last Median Before TC/Dorado Round-a-bout					
Landscape Material					\$3,280.00
Beach Sunflower, 01 gallon - 01G	50.00	01g	\$17.24	\$862.00	
Crossandra, 3 gallon	50.00	01g	\$30.29	\$1,514.50	
Lantana Red, 01 gallon - 01G	50.00	01g	\$18.07	\$903.50	
				Total:	\$3,280.00

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 348321

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Triple Creek Blvd. Fill-ins

Proposal to fill in bare areas on South ROW of Triple Creek Blvd. West/East.

1. Fill in Arboricola at Triple Creek/Royal Pines
2. Fill bare area with color interest.
3. Fill in bare areas at Streambed/Triple Creek with color interest
4. Fill in Arboricola at Juniper Field/Streambed/Triple Creek..



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
South ROW Triple Creek Blvd. WE					
Landscape Material					\$2,510.83
Trinette Arboricola, 03 gallon - 03G	26.00	03g	\$26.23	\$681.99	
Crossandra, 03 gallon - 03G	39.00	03g	\$30.65	\$1,195.48	
Lantana Confetti, 01 gallon - 01G	39.00	01g	\$16.24	\$633.36	
Total:					\$2,510.83

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 356208

Proposed Date: 08/28/25

PROPERTY:

Triple Creek CDD (includes Addendum #1 - #7)
Karla Pena
11920 Streambed Dr
Riverview, FL 33579

FOR:

Dance Hall Hedge - TC



Proposal to install Viburnum hedge along sides and front of building. In the outdoor foyer, we will install two yellow planters with Red Fountain Grass. The muted yellow will play off of the Petra Croton that will be around the two trees at entry drive to parking lot. Rendering above. Current photo below.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Dance Hall Hedge					
Landscape Material					\$2,216.13
Odoratissimum Viburnum, 03 gallon - 03G	89.00	03g	\$24.39	\$2,170.34	
Fountain Grass, Red, 03 gallon - 03G	2.00	03g	\$22.90	\$45.79	
Mulch					\$3,382.46
Pine Bark, 03CF bag - 03CF	45.00	03CF	\$22.17	\$997.63	
Potting Soil Mix (per cu. yd.)	1.00	CY	\$168.32	\$168.32	
Planter Pot - Yellow	2.00	1	\$1,076.59	\$2,153.18	
Drainage Rock .5cu bag	1.00	EA	\$63.33	\$63.33	
				Total:	\$5,598.59



A Juniper Company

Proposal

Proposal No.: 356208

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Dance Hall Hedge - TC



Proposal to install Viburnum hedge along sides and front of building.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Dance Hall Hedge					
Landscape Material					\$2,170.34
Odoratissimum Viburnum, 03 gallon - 03G	89.00	03g	\$24.39	\$2,170.34	
				Total:	\$2,170.34

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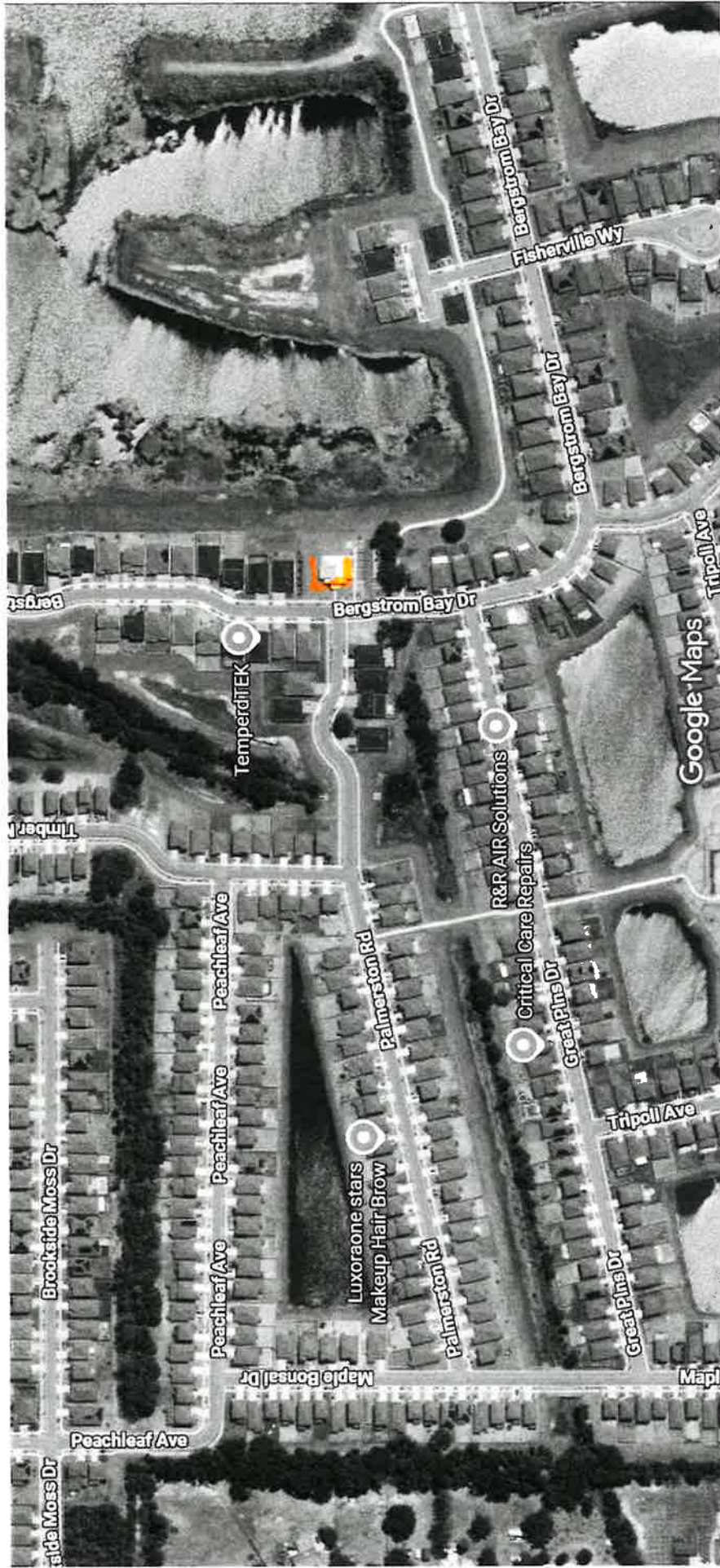
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A Juniper Company

Proposal

Proposal No.: 359625

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Wildflower Meadow/Hammock Park - TC



Proposal to fill in the corners of each side of trail at Wildflower Meadow and Hammock Park Dr.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Wildflower Meadow/Hammock Park					
Landscape Material					\$2,899.90
Bush Oleander Pink, 03 gallon - 03G	18.00	03g	\$27.71	\$498.73	
Azalea (Fushia)- 03G	45.00	03g	\$27.71	\$1,246.85	
Blue Daze, 01 gallon - 01G	60.00	01g	\$12.02	\$721.45	
Confetti Lantana, 01 gallon - 01g	36.00	01g	\$12.02	\$432.87	
				Total:	\$2,899.90

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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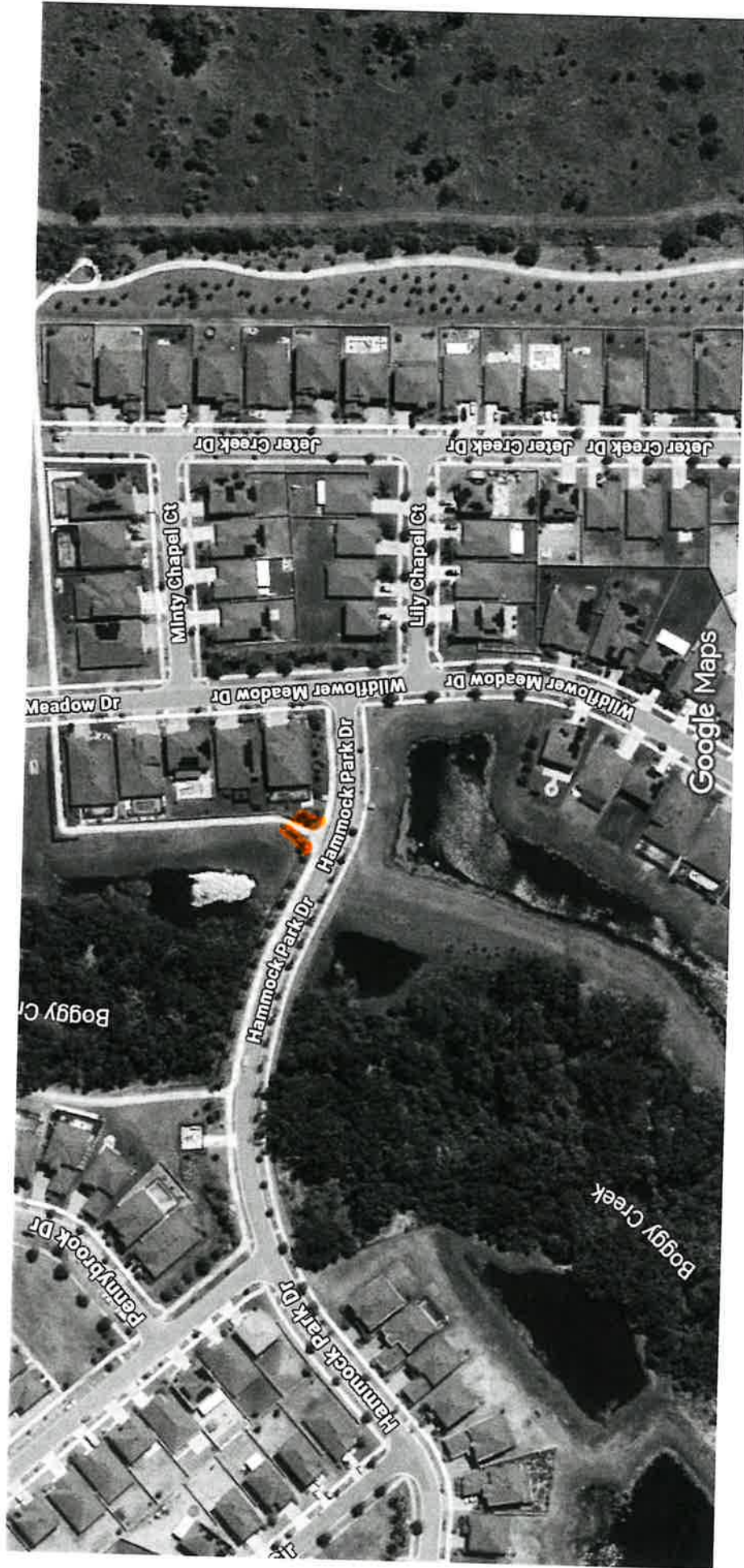
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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

_____ Signature (Owner/Property Manager)	_____ Date
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_____ Printed Name (Owner/Property Manager)	
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_____ Signature - Representative	_____ Date
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Proposal

Proposal No.: 364267
Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Noelani Park Revision



Proposal to remove Shillings shrubs from the park on Noelani and relocate them at the north walk on Bay Estuary at the model home. Proposal is for removal of the failed Loropetalum and Viburnum hedges that have never been successful due to soil acidity. Existing Shillings have proven to be successful in this area, so the plants at Noelani will be relocated here without charge. At Noelani Park, the areas where the shrubbery is removed will be filled with sod per John Fowlers request.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Noeliani/Prairie Valley					
Prairie Valley Removals					\$935.00
Bed Prep - Plant, Sod, Debris Removal	9.00	HR	\$65.00	\$585.00	
Debris by the truck	1.00	1	\$350.00	\$350.00	
Landscape Material					\$4,931.43
Shoreline Juniper, Blue Pacific, 01 gallon - 01G	27.00	01g	\$11.40	\$307.77	
Empire Zoysia, 01 Square Foot - 01SF	1600.00	01SF	\$2.89	\$4,623.66	
				Total:	\$5,866.43

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Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date







Proposal

Proposal No.: 365514

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Sod Replacement Due to DID 22

Sod replacement due to failure while DID 22 was non-operational. Map provided separately.

Work includes prep and disposal.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
DID 22					
Landscape Material					
Floritam Saint Augustine, 01 Square Foot - 01SF	4500.00	01SF	\$1.45	\$6,525.00	\$15,772.36
Empire Zoysia, 01 Square Foot - 01SF	3200.00	01SF	\$2.89	\$9,247.36	
Total:					\$15,772.36

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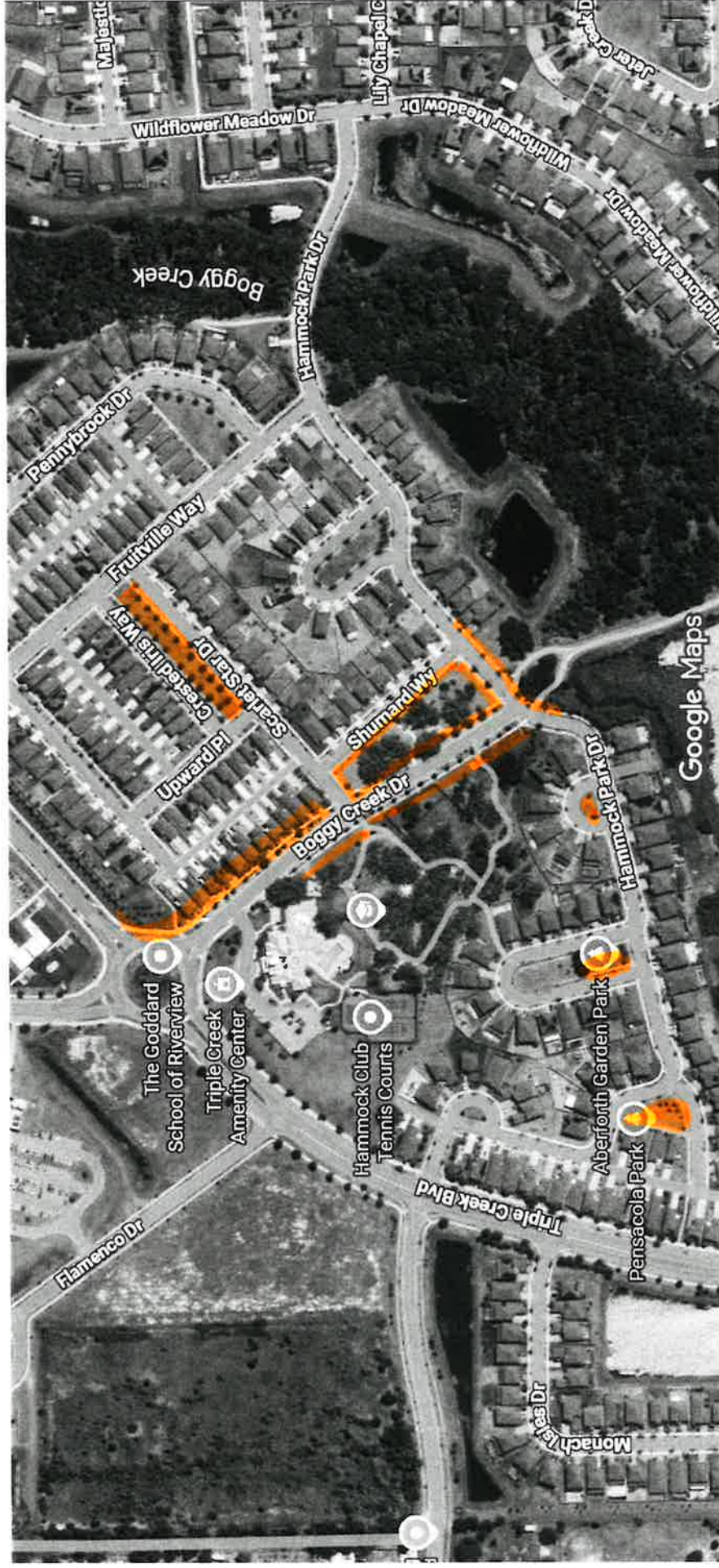
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 366597
Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Night Jasmine Berm Shrubs

Proposal per September and October inspection.

Revisit the privacy shrub row behind the houses in the cul-du-sac at Night Jasmine and replace.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Night Jasmine Berm					
Site Prep					
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	\$65.00	\$195.00	\$195.00
Landscape Material					
Florida Privet, 03 gallon - 03G	37.00	03g	\$38.05	\$1,407.70	\$2,547.63
Muhly Grass, 01 gallon - 01G	100.00	01g	\$11.40	\$1,139.93	
Total:					\$2,742.63

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Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





A Juniper Company

Proposal

Proposal No.: 367135

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Park at Bergstrom Bay and Twin Bridges

Proposal to remove and replace two deceased Oak trees in the park between the sidewalk and road at the intersection of Bergstrom Bay and Twin Bridges.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom Bay/Twin Bridges					
Site Prep					\$130.00
Bed Prep - Plant, Sod, Debris Removal	2.00	HR	\$65.00	\$130.00	
Landscape Material					\$1,603.23
Live Oak, 8-10' oa - 30G	2.00	30g	\$726.62	\$1,453.23	
Arborbrace Cloth Palm Brace Kit 5 ft.	2.00	EA	\$75.00	\$150.00	
				Total:	\$1,733.23

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





A Juniper Company

Proposal

Proposal No.: 369333

Proposed Date: 10/25/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Tennis Hedge Fill In

Proposal to fill in small gap between hedge line at Hammock Club tennis club fence.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Tennis Shrub Fill					
Landscape Material					\$157.32
Odoratissimum Viburnum, 03 gallon - 03G	6.00	03g	\$26.22	\$157.32	
				Total:	\$157.32

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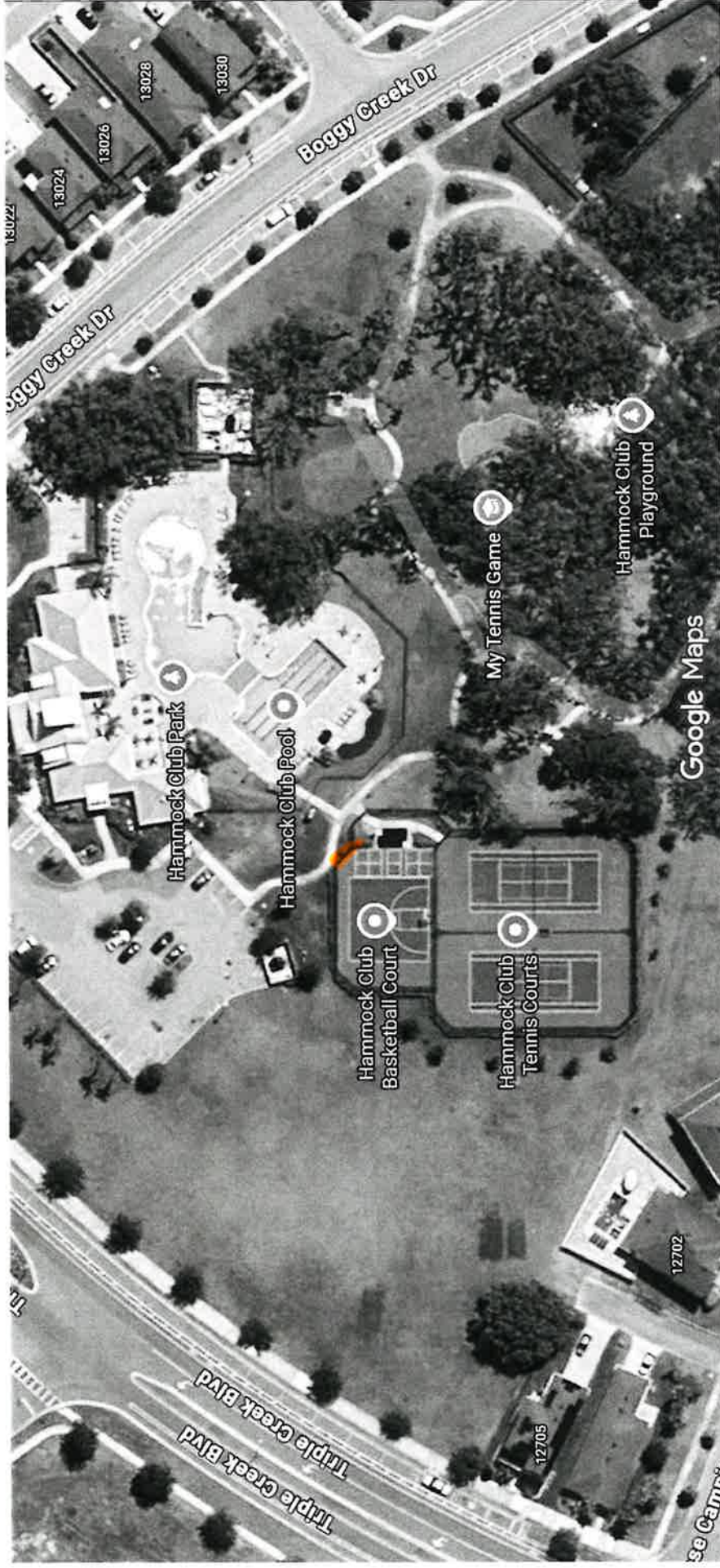
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 369335
Proposed Date: 10/25/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Hammock Club Bare Section by Pool Equipment

Proposal to fill in small, bare area along fence by pool equipment structure.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Hammock Pool Fence Spot					
Landscape Material					
Red Maui Ixora, 03 gallon - 03G	8.00	03g	\$25.77	\$206.19	\$206.19
				Total:	\$206.19

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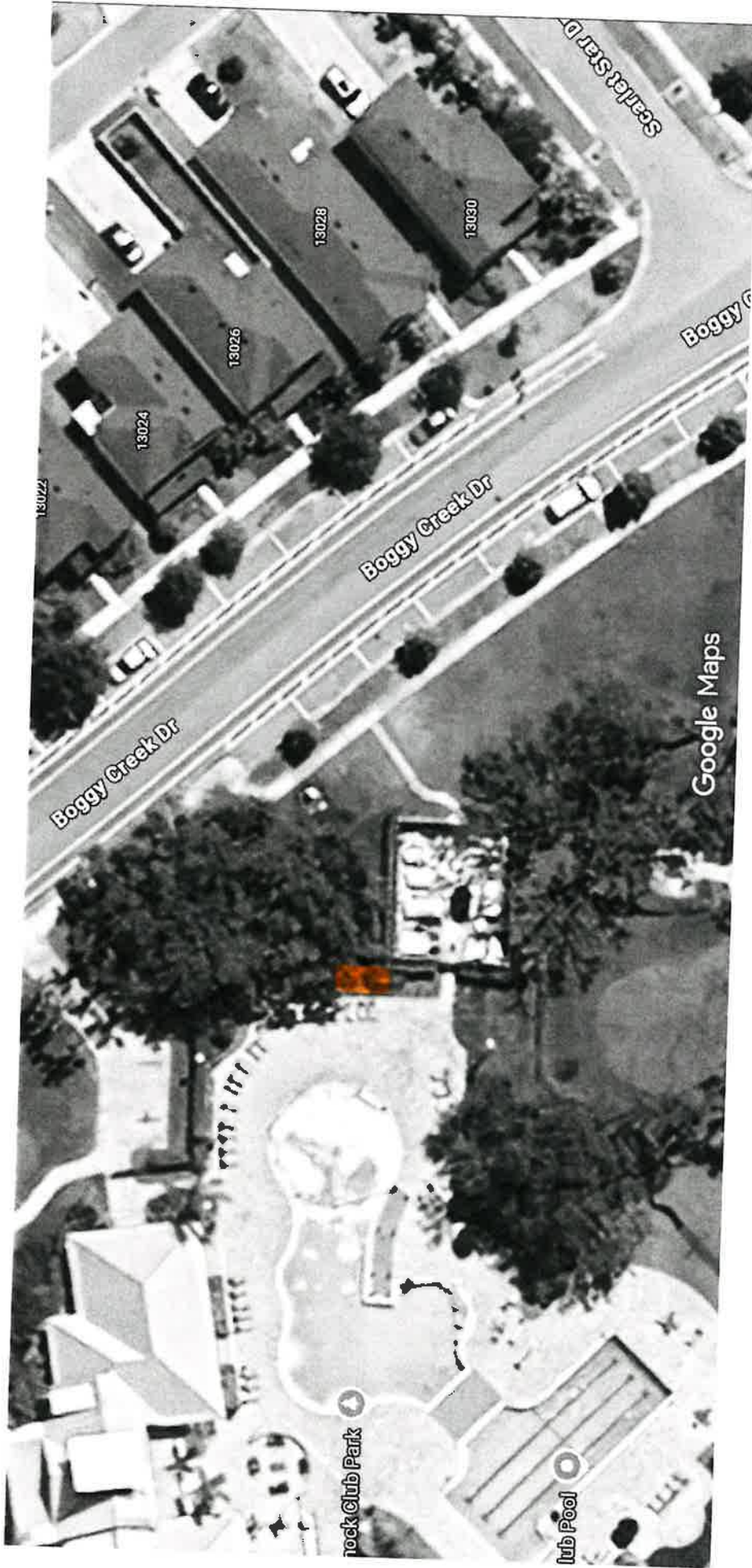
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





A Juniper Company

Proposal

Proposal No.: 369462

Proposed Date: 10/25/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Sod Mulched Areas in Hammock Park

Proposal to sod three large areas behind pool up to fence line where it is currently mulched due to trees being removed from past hurricanes.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Hammock Club Park					
Site Prep					\$1,740.00
Bed Prep - Plant, Sod, Debris Removal	16.00	HR	\$65.00	\$1,040.00	
Debris by the truck	2.00	1	\$350.00	\$700.00	
Landscape Material					\$15,048.95
Floritam Saint Augustine, 01 Square Foot - 01SF	7000.00	01SF	\$2.15	\$15,048.95	
				Total:	\$16,788.95

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 369466
Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Pool Fence Privacy Shrubbery

Proposal to add shrubbery line to interior of pool fence to provide privacy. This is a continuation of the partial wall that exists and bi-passes the small section of Podocarpus blocking the pool equipment enclosure.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Hammock Club Pool Fence					
Site Prep					
Bed Prep - Plant, Sod, Debris Removal	2.00	HR	\$65.00	\$130.00	\$305.00
Debris by the truck	0.50	1	\$350.00	\$175.00	
Landscape Material					
Suspensum Viburnum, 03 gallon - 03G	162.00	03g	\$18.00	\$2,916.00	\$2,916.00
				Total:	\$3,221.00

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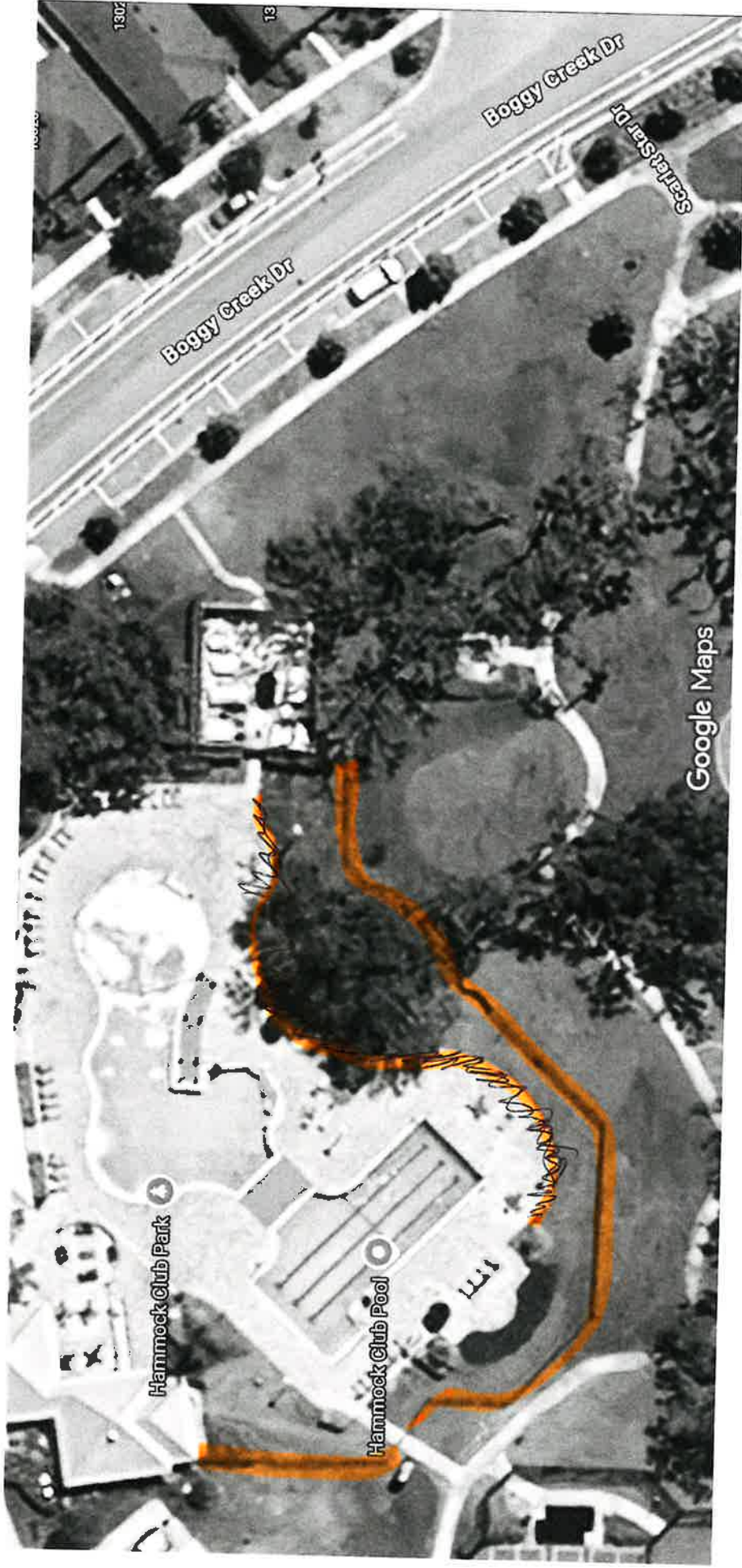
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





A Juniper Company

Proposal

Proposal No.: 369519

Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Hammock Club Bare Spot - Removed Tree

Proposal to landscape area where Hurricane Ian removed Oak tree with continuation of existing landscape for symmetry.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Hammock Club South Side					
Site Prep					\$195.00
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	\$65.00	\$195.00	
Landscape Material					\$2,992.75
Red Maui Ixora, 03 gallon - 03G	35.00	03g	\$26.23	\$917.97	
Big Blue Liriope, 01 gallon - 01G	44.00	01g	\$11.40	\$501.56	

Mammey Croton, 03 gallon - 03G	32.00	03g	\$26.23	\$839.31
Variegated Arboricola, 03 gallon - 03G	28.00	03g	\$26.21	\$733.91

Total: \$3,187.75

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 372551

Proposed Date: 11/12/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Shrub Wall at Hammock Club Utilites per Justin

Proposal per request from Justin...

Create a shrub wall around utility box area at South side of Hammock Club to hide it.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Hammock Club					
Landscape Material					
Odoratissimum Viburnum, 07 gallon - 07G	13.00	07g	\$87.46	\$1,137.02	\$1,137.02
Mulch, Rock, Soil					
Pine Bark, 03CF bag - 03CF	3.00	03CF	\$18.58	\$55.73	\$55.73
				Total:	\$1,192.75

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Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





A Juniper Company

Proposal

Proposal No.: 372556
Proposed Date: 11/22/25

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Wildflower Meadow/Brisbane Left & Right Enhancement

Proposal per November inspection tour with Shannon...

Update the left and right sides of street at intersection where Shillings have failed or are failing to match new install at end of street.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Intersection Wildflower Meadow & Brisbane Sides					
Site Prep					
Bed Prep - Plant, Sod, Debris Removal	2.00	HR	\$65.00	\$130.00	\$217.50
Debris by the truck	0.25	1	\$350.00	\$87.50	
Landscape Material					
Odoratissimum Viburnum, 03 gallon - 03G	17.00	03g	\$26.24	\$446.00	\$2,701.22

Dwarf Golden Trumpet, Yellow Allamanda, 03 gallon - 03G	60.00	03g	\$26.22	\$1,573.23
Native Firebush, 03 gallon - 03G	26.00	03g	\$26.23	\$681.99
Total:				\$2,918.72

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Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





Proposal

Proposal No.: 376345

Proposed Date:

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Karla Pena 11920 Streambed Dr Riverview, FL 33579	Hammock Club Park Oak Tree Replacement

Proposal per board request...

Install shade trees in park behind Hammock Club where trees were uprooted and removed due to hurricane.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Hammock Club Park					
Site Prep					
Bed Prep - Plant, Sod, Debris Removal	0.00	HR	\$60.00	\$0.00	\$7,215.00
Debris by the truck	0.00	1	\$350.00	\$0.00	
Freight	4.00	EA	\$780.00	\$3,120.00	
Crane and Operator	18.00	EA	\$227.50	\$4,095.00	
Landscape Material					
Live Oak, 30' OA	12.00	FG	\$17,138.80	\$205,665.60	\$207,126.30
Lumber - Staking	36.00	EA	\$40.58	\$1,460.70	
				Total:	\$214,341.30

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: LMP agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by LMP will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 3



Kelly Wilson, General Manager

Board Report – Tuesday, January 27, 2026

Amenity Office Updates:

- Brivo account updates – All residents must have an image included in their Amenity Access Profile. We recently sent detailed instructions to residents with instructions on how to determine if they have a photo associated with their profile. Residents that are missing a profile image have until Friday, February 27 to stop by the office and take a quick photo. The process takes less than 5 minutes. Residents that do not comply will result in a temporary loss of amenity access (formal written notice will be sent) until accounts are updated with required details.
- Guest passes for amenity access are now available. Residents can stop by the office and fill out a guest pass application for one fob for a maximum of two weeks. Credit card information is required. If the fob is returned by the expiration/return date, there is no charge. If said fob is not returned by the return date, the credit card on file will be charged \$30.
- Improving Community Communication – Our weekly Newsletter updates delivered directly to resident's emails continue to show effectiveness with an average 70% open rate. Our enhanced communication method has benefited -
 - Event registrations.
 - Liability waivers.
 - Volunteer registrations.
 - Payments for various events & markets.
 - Surveys & voting abilities.
 - Important Community Updates & Developments.
 - Links to Resources.
 - By Appointment - Notary Services.
 - Residents are encouraged to email any/ all community concerns.
 - With more to come – Including SMS capabilities.

Later Spring - We look forward to incorporating a main Monthly, Newsletter printed & available throughout the community at multiple facility centers – as well as emailed. Emailed weekly updates will follow throughout each month.

Community Improvements / Updates:

- Dorado Shores bollards replaced (see image below).



- 7 new benches were ordered. 2 were installed this week (1/16/2026) and are currently 'setting' in concrete. One near the Tripoli mailboxes and the other behind the Neighborhood Center overlooking the water. The remaining 5 benches will be installed over next couple weeks.
- Mulching throughout community completed 1/16/2026.
- Lap pool tile repairs begin January 26. The lap pool will be closed for up to 2 weeks.
- New Doggy Stations are being installed throughout the month as discussed in January 6 meeting.

Main Events 2026:

We've started planning our 2026 main events – more details coming soon.

- Spring/ Easter Celebration / Saturday, March 28
- July 4th Celebration / Saturday, July 4
- Fall Festival / Saturday, October 17
- Annual Festival of Lights / Saturday, December 12

For Discussion & Meeting Review

- Amenity Rules changes and/ or additions.
- Amenity Rates changes and/or additions & Sponsorship costs & opportunities.
- Neighborhood Center Fitness – (Moving Fitness Centers) - further thoughts and elaboration – approx. costs associated.

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

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

District Manager's Report

January 27

2026

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FINANCIAL SUMMARY

11/30/2025

General Fund Cash & Investment Balance:	\$827,219
Reserve Fund Cash & Investment Balance:	\$1,192,979
Debt Service Fund Investment Balance:	\$3,422,481
Total Cash and Investment Balances:	\$5,442,679
General Fund Expense Variance: \$139,715	Under Budget

Tab 5



Rizzetta & Company

Triple Creek Community Development District

**Financial Statements
(Unaudited)**

November 30, 2025

Prepared by: Rizzetta & Company, Inc.

**triplecreekcdd.com
rizzetta.com**

Triple Creek Community Development District

Balance Sheet

As of 11/30/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	406,514	0	165,059	23	571,595	0	0
Investments	420,705	1,192,979	3,422,481	2,658	5,038,825	0	0
Accounts Receivable	4,013,721	450,000	2,925,260	172,017	7,560,998	0	0
Refundable Deposits	131,888	0	0	0	131,887	0	0
Fixed Assets	0	0	0	0	0	63,595,516	0
Amount Available in Debt Service	0	0	0	0	0	0	6,512,800
Amount To Be Provided Debt Service	0	0	0	0	0	0	35,427,200
Total Assets	4,972,828	1,642,979	6,512,800	174,698	13,303,305	63,595,516	41,940,000
Liabilities							
Accounts Payable	377,316	30,906	0	0	408,222	0	0
Retainage Payable	0	0	0	172,017	172,017	0	0
Accrued Expenses	49,500	0	0	0	49,500	0	0
Other Current Liabilities	178	0	0	0	178	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	41,940,000
Deposits Payable	32,500	0	0	0	32,500	0	0
Total Liabilities	459,494	30,906	0	172,017	662,417	0	41,940,000
Fund Equity & Other Credits							
Beginning Fund Balance	841,590	1,184,759	5,200,471	160	7,226,981	0	0
Investment In General Fixed Assets	0	0	0	0	0	63,595,516	0
Net Change in Fund Balance	3,671,744	427,314	1,312,329	2,521	5,413,907	0	0
Total Fund Equity & Other Credits	4,513,334	1,612,073	6,512,800	2,681	12,640,888	63,595,516	0
Total Liabilities & Fund Equity	4,972,828	1,642,979	6,512,800	174,698	13,303,305	63,595,516	41,940,000

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,961	2,961
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,265,059	29,294
Other Misc. Revenues				
Clubhouse Rentals	0	0	3,786	3,786
Facilities Rentals	0	0	373	373
HOA Rental Revenue	0	0	186	186
Insurance Proceeds	0	0	40,606	40,606
Total Revenues	4,235,765	4,235,765	4,312,971	77,206
Expenditures				
Legislative				
Supervisor Fees	18,000	3,000	1,800	1,200
Total Legislative	18,000	3,000	1,800	1,200
Financial & Administrative				
Accounting Services	19,706	3,284	3,284	0
Administrative Services	5,278	880	880	0
Arbitrage Rebate Calculation	1,800	500	0	500
Assessment Roll	5,737	5,737	5,737	0
Auditing Services	5,500	0	0	0
Bank Fees	1,500	250	329	(79)
Disclosure Report	11,000	1,833	1,833	0
District Engineer	35,000	5,834	18,171	(12,337)
District Management	21,797	3,633	4,659	(1,027)
Dues, Licenses & Fees	2,500	562	671	(108)
Financial & Revenue Collections	4,360	727	726	0
Legal Advertising	2,000	333	62	272
Miscellaneous Mailings	2,500	417	0	417
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	15,000	17,000	(2,000)
Website Hosting, Maintenance, Backup & E	5,219	870	560	310
Total Financial & Administrative	158,182	44,645	57,478	(12,833)
Legal Counsel				
District Counsel	65,000	10,833	17,942	(7,109)
Total Legal Counsel	65,000	10,833	17,942	(7,109)
Security Operations				
Security Monitoring Services	35,000	5,833	13,776	(7,943)
Security Services & Patrols	25,000	4,167	1,752	2,415
Security System Maintenance	25,000	4,167	0	4,167
Total Security Operations	85,000	14,167	15,528	(1,361)
Electric Utility Services				
Utility - Recreation Facilities	60,000	10,000	5,333	4,667
Utility - Street Lights	500,000	83,333	79,245	4,088

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Utility Services	35,000	5,833	8,449	(2,616)
Total Electric Utility Services	595,000	99,166	93,027	6,139
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	2,084	925	1,158
Total Garbage/Solid Waste Control Services	12,500	2,084	925	1,158
Water-Sewer Combination Services				
Utility Services	28,000	4,666	5,035	(368)
Total Water-Sewer Combination Services	28,000	4,666	5,035	(368)
Stormwater Control				
Aquatic Maintenance	70,000	11,667	9,900	1,767
Lake/Pond Bank Maintenance & Repair	35,000	5,833	1,624	4,209
Midge Fly Treatments	40,000	6,667	13,100	(6,433)
Wetland Monitoring & Maintenance	50,000	8,333	0	8,333
Total Stormwater Control	195,000	32,500	24,624	7,876
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	417	0	417
Fire Ant Treatment	15,000	2,500	0	2,500
General Liability Insurance	4,963	4,963	5,949	(986)
Holiday Decorations	37,000	20,000	584	19,416
Irrigation Maintenance & Repair	30,000	5,000	19,402	(14,403)
Landscape - Annuals/Flowers	20,000	3,333	0	3,334
Landscape - Mulch	200,000	33,334	0	33,333
Landscape Inspection Services	13,200	2,200	2,200	0
Landscape Maintenance	1,200,000	200,000	153,438	46,562
Landscape Replacement Plants, Shrubs, Tr	75,000	12,500	11,832	669
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	3,686	8,279	(4,592)
Well & Pump Maintenance Contract	5,000	834	0	833
Total Other Physical Environment	1,674,783	338,767	249,287	89,480
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	416	0	417
Total Road & Street Facilities	2,500	416	0	417
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	3,000	500	650	(150)
Clubhouse Miscellaneous Expense	9,000	1,500	5,762	(4,262)
Computer Support, Maintenance & Repair	1,000	167	0	166
Dog Waste Station Supplies & Maintenance	30,000	5,000	4,083	917
Facility A/C & Heating Maintenance & Repair	7,500	1,250	1,240	10
Facility Supplies	25,000	4,167	3,838	328
Fitness Equipment Maintenance & Repair	7,500	1,250	1,813	(563)

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 11/30/2025	Year To Date 11/30/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Furniture Repair & Replacement	25,000	4,166	0	4,167
GEM Car Maintenance	2,000	334	365	(31)
Lifeguard/Pool Monitors	150,000	25,000	0	25,000
Maintenance & Repairs	60,000	10,000	21,417	(11,418)
Management Contract	650,000	108,333	95,608	12,726
Office Supplies	12,000	2,000	3,188	(1,188)
Pedestrian Bridge/Boardwalk Maintenance	7,500	1,250	0	1,250
Pest Control	7,400	1,233	1,237	(4)
Playground Equipment & Maintenance	2,500	417	0	417
Pool Permits	1,500	0	0	0
Pool Repair & Maintenance	25,000	4,167	4,835	(668)
Pool Service Contract	100,000	16,666	15,650	1,017
Telephone, Internet, Cable	8,500	1,417	1,072	344
Trail/Bike Path Maintenance	3,000	500	0	500
Wildlife Management Services	14,400	2,400	2,400	0
Total Parks & Recreation	1,151,800	191,717	163,158	28,558
Contingency				
Miscellaneous Contingency	200,000	33,333	630	32,703
Special Events	50,000	8,334	14,479	(6,145)
Total Contingency	250,000	41,667	15,109	26,558
Total Expenditures	4,235,765	783,628	643,913	139,715
Total Excess of Revenues Over(Under) Expenditures	0	3,452,137	3,669,058	216,921
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(15)	(15)
Total Other Financing Sources(Uses)	0	0	2,685	2,685
Fund Balance, Beginning of Period	0	0	841,591	841,590
Total Fund Balance, End of Period	0	3,452,137	4,513,334	1,061,196

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,220	8,220
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	450,000	450,000	458,220	8,220
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	30,906	419,094
Total Contingency	450,000	450,000	30,906	419,094
Total Expenditures	450,000	450,000	30,906	419,094
Total Excess of Revenues Over(Under) Expenditures	0	0	427,314	427,314
Fund Balance, Beginning of Period	0	0	1,184,759	1,184,759
Total Fund Balance, End of Period	0	0	1,612,073	1,612,073

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,621	2,621
Special Assessments				
Tax Roll	244,419	244,419	245,946	1,527
Total Revenues	<u>244,419</u>	<u>244,419</u>	<u>248,567</u>	<u>4,148</u>
Expenditures				
Debt Service				
Interest	169,419	169,419	84,778	84,641
Principal	75,000	75,000	80,000	(5,000)
Total Debt Service	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
Total Expenditures	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>83,789</u>	<u>83,789</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>391,209</u>	<u>391,209</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>474,998</u>	<u>474,998</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,428	9,428
Special Assessments				
Tax Roll	712,362	712,362	716,814	4,452
Total Revenues	<u>712,362</u>	<u>712,362</u>	<u>726,242</u>	<u>13,880</u>
Expenditures				
Debt Service				
Interest	517,362	517,362	254,581	262,781
Principal	195,000	195,000	195,000	0
Total Debt Service	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,781</u>
Total Expenditures	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,781</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>276,661</u>	<u>276,661</u>
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
Total Gain or Loss on Investments	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,413,261</u>	<u>1,413,261</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,684,469</u>	<u>1,684,469</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,297	5,297
Special Assessments				
Tax Roll	490,584	490,584	493,650	3,066
Total Revenues	<u>490,584</u>	<u>490,584</u>	<u>498,947</u>	<u>8,363</u>
Expenditures				
Debt Service				
Interest	345,584	345,584	166,716	178,868
Principal	145,000	145,000	145,000	0
Total Debt Service	<u>490,584</u>	<u>490,584</u>	<u>311,716</u>	<u>178,868</u>
Total Expenditures	<u>490,584</u>	<u>490,584</u>	<u>311,716</u>	<u>178,868</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>187,231</u>	<u>187,231</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>849,498</u>	<u>849,498</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,036,729</u>	<u>1,036,729</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,140	7,140
Special Assessments				
Tax Roll	592,501	592,501	596,204	3,703
Total Revenues	<u>592,501</u>	<u>592,501</u>	<u>603,344</u>	<u>10,843</u>
Expenditures				
Debt Service				
Interest	402,501	402,501	200,350	202,151
Principal	190,000	190,000	5,000	185,000
Total Debt Service	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
Total Expenditures	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>397,994</u>	<u>397,994</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,144,960</u>	<u>1,144,960</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,542,954</u>	<u>1,542,954</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,200	4,200
Special Assessments				
Tax Roll	470,101	470,101	473,039	2,938
Total Revenues	<u>470,101</u>	<u>470,101</u>	<u>477,239</u>	<u>7,138</u>
Expenditures				
Debt Service				
Interest	280,101	280,101	138,063	142,038
Principal	190,000	190,000	190,000	0
Total Debt Service	<u>470,101</u>	<u>470,101</u>	<u>328,063</u>	<u>142,038</u>
Total Expenditures	<u>470,101</u>	<u>470,101</u>	<u>328,063</u>	<u>142,038</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>149,176</u>	<u>149,176</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>673,498</u>	<u>673,498</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>822,674</u>	<u>822,674</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,923	3,923
Special Assessments				
Tax Roll	417,845	417,845	420,457	2,612
Total Revenues	<u>417,845</u>	<u>417,845</u>	<u>424,380</u>	<u>6,535</u>
Expenditures				
Debt Service				
Interest	247,845	247,845	122,341	125,504
Principal	170,000	170,000	170,000	0
Total Debt Service	<u>417,845</u>	<u>417,845</u>	<u>292,341</u>	<u>125,504</u>
Total Expenditures	<u>417,845</u>	<u>417,845</u>	<u>292,341</u>	<u>125,504</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>132,039</u>	<u>132,039</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>585,702</u>	<u>585,702</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>717,741</u>	<u>717,741</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	887	887
Special Assessments				
Tax Roll	143,313	143,313	144,208	896
Total Revenues	<u>143,313</u>	<u>143,313</u>	<u>145,095</u>	<u>1,783</u>
Expenditures				
Debt Service				
Interest	108,313	108,313	54,203	54,109
Principal	35,000	35,000	0	35,000
Total Debt Service	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
Total Expenditures	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>90,892</u>	<u>90,892</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>142,342</u>	<u>142,342</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>233,234</u>	<u>233,234</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 11/30/2025
(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	13	13
Total Fund Balance, End of Period	0	0	13	13

535 Capital Projects Fund S2021B **Triple Creek Community Development District**

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4	4
Contributions & Donations from Private Sources				
Developer Contributions	0	0	2,505	2,505
Total Revenues	<u>0</u>	<u>0</u>	<u>2,509</u>	<u>2,509</u>
Expenditures				
Financial & Administrative				
Bank Fees	0	0	15	(15)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>15</u>	<u>(15)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>15</u>	<u>(15)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>2,494</u>	<u>2,494</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	15	15
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>15</u>	<u>15</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>(1,992)</u>	<u>(1,992)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>517</u>	<u>517</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 11/30/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 11/30/2025 YTD Budget	Year To Date 11/30/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12	12
Total Revenues	<u>0</u>	<u>0</u>	<u>12</u>	<u>12</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>12</u>	<u>12</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>2,139</u>	<u>2,139</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,151</u>	<u>2,151</u>

Triple Creek CDD
Investment Summary
November 30, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>November 30, 2025</u>
FLCLASS	Average Monthly Yield 4.0389%	\$ 420,705
	Total General Fund Investments	\$ 420,705
FLCLASS	Average Monthly Yield 4.0389%	\$ 1,192,979
	Total Reserve Fund Investments	\$ 1,192,979
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 105,603
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	123,357
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	45
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	5
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	40
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	326,398
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	641,008
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	136
BNY Mellon Series 2017 Principal A	Federated Govt Oblig Tax MGD 636	7
BNY Mellon Series 2017 Sinking Fund A	Federated Govt Oblig Tax MGD 636	105
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	179,306
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	363,594
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	83
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	24
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	73
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	198,119
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	21,016
BNY Mellon Series 2019 Reserve A	Dreyfus Govt Sec CM Investor 610	589,631
BNY Mellon Series 2019 Reserve B	Dreyfus Govt Sec CM Investor 610	136,256
BNY Mellon Series 2019 Interest A	Dreyfus Govt Sec CM Investor 610	100
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	931
BNY Mellon Series 2019 Prepayment A	Dreyfus Govt Sec CM Investor 610	6
BNY Mellon Series 2019 Prepayment B	Dreyfus Govt Sec CM Investor 610	566
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610	120
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	5
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	114,433
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	69
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	96
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	88,243
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	208,885
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	65
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	92
BNY Mellon Series 2023 Revenue	Dreyfus Govt Sec CM Investor 610	16,877
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	72,103
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610	27
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610	19
Total Debt Service Fund Investments		\$ 3,422,481

**Triple Creek CDD
Investment Summary
November 30, 2025**

<u>Account</u>	<u>Investment</u>	<u>Balance as of November 30, 2025</u>
BNY Mellon Series 2021 Construction	Dreyfus Govt Sec CM Investor 610	\$ 12
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	495
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	2,151
Total Capital Projects Fund Investments		<u>\$ 2,658</u>

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

Triple Creek Community Development District
Summary A/R Ledger
From 11/01/2025 to 11/30/2025

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
535, 2816						
535-001	535 General Fund	Camp Gladiator	AR00003089	11510	11/25/2025	6.98
535-001	535 General Fund	Camp Gladiator	AR00003089	11510	11/25/2025	93.02
535-001	535 General Fund	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	4,013,220.88
535-001	535 General Fund	My Tennis Game	AR00003090	11510	10/25/2025	93.02
535-001	535 General Fund	My Tennis Game	AR00003090	11510	10/25/2025	6.98
535-001	535 General Fund	My Tennis Game	AR00003091	11510	11/25/2025	93.02
535-001	535 General Fund	My Tennis Game	AR00003091	11510	11/25/2025	6.98
535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003092	11510	10/25/2025	6.98
535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003092	11510	10/25/2025	93.02
535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003093	11510	11/25/2025	6.98
535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003093	11510	11/25/2025	93.02
Sum for 535, 2816						4,013,720.88
535, 2822						
535-005	535 Reserve Fund	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	450,000.00
Sum for 535, 2822						450,000.00
535, 2824						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	232,810.34
Sum for 535, 2824						232,810.34
535, 2825						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	678,527.87
Sum for 535, 2825						678,527.87
535, 2826						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	467,283.55
Sum for 535, 2826						467,283.55
535, 2833						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	564,359.83
Sum for 535, 2833						564,359.83
535, 2835						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	447,773.13
Sum for 535, 2835						447,773.13
535, 2838						
535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	397,999.37
Sum for 535, 2838						397,999.37
535, 2913						
535-207	535 Debt Service Fund S2023	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	136,505.88
Sum for 535, 2913						136,505.88
535, 2914						
535-307	535 Capital Projects Fund S2023	TC Venture II, LLC	AR00002815	11510	08/31/2025	172,017.03

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District
Summary A/R Ledger
From 11/01/2025 to 11/30/2025**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
Sum for 535, 2914						172,017.03
Sum for 535						7,560,997.88
Sum Total						7,560,997.88

See Notes to Unaudited Financial Statements

Triple Creek Community Development District
Summary A/P Ledger
From 11/01/2025 to 11/30/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816					
535 General Fund	11/13/2025	Accurate Drilling Solutions, LLC	i7288	Pump Station Maintenance 11/25	1,500.00
535 General Fund	11/01/2025	Ballenger Landcare, LLC	434	Pump Station Maintenance 11/25	1,010.00
535 General Fund	10/30/2025	Complete IT Corp	18260	Security Monitoring & Maintenance 11/25	4,222.00
535 General Fund	10/30/2025	Complete IT Corp	18173	Security Monitoring & Maintenance 11/25	3,754.00
535 General Fund	11/01/2025	Cooper Pools Inc.	2025-1326	Pool Maintenance 11/25	4,380.00
535 General Fund	11/13/2025	Cooper Pools Inc.	195	Pool Maintenance 09/25	3,323.32
535 General Fund	10/30/2025	Cooper Pools Inc.	2025-1402	Streambed Maintenance 11/25	1,560.00
535 General Fund	10/30/2025	Cooper Pools Inc.	2025-1401	Streambed Maintenance 11/25	1,900.00
535 General Fund	11/01/2025	David Alan Stafford	DStafford111825-535	Board of Supervisors Meeting 11/18/25	200.00
535 General Fund	10/30/2025	Doodycalls of Parrish FL	INV-11028646202510	Dog Waste Station Supplies & Maintenance 11/25	3,021.50
535 General Fund	11/13/2025	Empire Today	014CABI928 Deposit	Maintenance & Repairs 11/25	10,000.00
535 General Fund	11/12/2025	Empire Today	014CABI928 Balance	Maintenance & Repairs 12/25	10,192.51
535 General Fund	11/12/2025	Florida Department of Revenue	112625-3980165212607	Sales & Use Tax 10/25	147.57
535 General Fund	10/30/2025	Frontier Florida, LLC	110425-81374100330430145	Phone, Internet & Cable Services 11/25	340.01
535 General Fund	11/12/2025	Frontier Florida, LLC	111325-81367785700613255 ACH	Phone, Internet & Cable Services 11/25	118.44
535 General Fund	10/30/2025	Halff Associates, Inc	10153386	Engineering Services 10/25	12,454.87
535 General Fund	11/01/2025	Halff Associates, Inc	10155541	Engineering Services 11/25	5,715.67
535 General Fund	11/12/2025	Hillsborough County BOCC	3725359470-112625 ACH	Water-Sewer Services 11/25	1,541.56
535 General Fund	11/12/2025	Hillsborough County BOCC	5901186305-112625 ACH	Water-Sewer Services 11/25	1,367.23
535 General Fund	11/12/2025	Hillsborough County BOCC	8992542002-120125 ACH	Water-Sewer Services 11/25	323.40
535 General Fund	11/13/2025	Hillsborough County Tax Collector	110725-A0776905722	Non Ad Valorem Roll FY25/26	495.45
535 General Fund	11/01/2025	James Barthle II	JBarthle111825-535	Board of Supervisors Meeting 11/18/25	200.00
535 General Fund	11/13/2025	Jerry Richardson Trapper	2089	Hog Removal Services 11/25	1,200.00
535 General Fund	11/13/2025	Kutak Rock, LLP	3656011	Legal Services 10/25	8,309.50
535 General Fund	11/01/2025	Kutak Rock, LLP	3671771	Legal Services 11/25	4,632.50
535 General Fund	10/30/2025	Landscape Maintenance Professionals, Inc.	367650	Irrigation Repair 11/25	1,310.00
535 General Fund	10/30/2025	Landscape Maintenance Professionals, Inc.	367649	Irrigation Repair 11/25	4,804.19
535 General Fund	10/30/2025	Landscape Maintenance Professionals, Inc.	367652	Irrigation Repair 11/25	1,908.71
535 General Fund	10/30/2025	Landscape Maintenance Professionals, Inc.	364171	Landscape Replacement 10/25	3,800.00
535 General Fund	10/30/2025	Landscape Maintenance Professionals, Inc.	364173	Landscape Replacement 10/25	2,475.00
535 General Fund	10/30/2025	Landscape Maintenance Professionals, Inc.	365933	Landscape Maintenance 11/25	76,718.92
535 General Fund	11/13/2025	Landscape Maintenance Professionals, Inc.	368479	Landscape	587.8

Triple Creek Community Development District
Summary A/P Ledger
From 11/01/2025 to 11/30/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
		nance Professionals, Inc.		ement 11/25	
535 General Fund	11/01/2025	Landscape Maintenance Professionals, Inc.	362007	Irrigation Repair 09/25	3,133.00
535 General Fund	11/01/2025	Landscape Maintenance Professionals, Inc.	363636	Irrigation Repair 10/25	195.00
535 General Fund	11/01/2025	Landscape Maintenance Professionals, Inc.	363637	Irrigation Repair 10/25	478.05
535 General Fund	11/01/2025	Landscape Maintenance Professionals, Inc.	367616	Landscape Replacement 11/25	1,349.60
535 General Fund	11/12/2025	Landscape Maintenance Professionals, Inc.	369358	Irrigation Repair 11/25	155.48
535 General Fund	11/12/2025	Landscape Maintenance Professionals, Inc.	369359	Irrigation Repair 11/25	423.61
535 General Fund	10/01/2025	Landscape Maintenance Professionals, Inc.	360048	Landscape Maintenance 10/25	76,718.92
535 General Fund	11/01/2025	Marc A. Carlton	MCarlton111825-535	Board of Supervisors Meeting 11/18/25	200.00
535 General Fund	11/12/2025	Nvirosect Pest Control Service, Inc.	379948	Pest Control 11/25	64.00
535 General Fund	11/12/2025	Nvirosect Pest Control Service, Inc.	378771	Pest Control 11/25	195.00
535 General Fund	11/13/2025	Nvirosect Pest Control Service, Inc.	380381	Pest Control 11/25	203.00
535 General Fund	11/13/2025	Nvirosect Pest Control Service, Inc.	380380	Pest Control 11/25	343.00
535 General Fund	11/13/2025	Nvirosect Pest Control Service, Inc.	380382	Pest Control 11/25	33.00
535 General Fund	11/12/2025	Nvirosect Pest Control Service, Inc.	379947	Pest Control 11/25	70.00
535 General Fund	11/13/2025	Off Duty Management, Inc	INV273828	Deputy Services 10/25	1,133.56
535 General Fund	11/13/2025	Off Duty Management, Inc	INV270895	Deputy Services 10/25	618.30
535 General Fund	10/30/2025	Rizzetta & Company, Inc.	INV0000104591	Personnel Reimbursement, Amenity Management & Oversight 11/25	17,220.93
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	105.00
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(439.83)
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(916.67)
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(100.00)
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(363.33)
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(1,100.00)
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(1,816.42)
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(105.00)
535 General Fund	11/01/2025	Rizzetta & Company, Inc.	INV0000105468	EE Recruiting, Enumerate, & Cell Phone 11/25	808.80
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105084	Personnel Reimbursement 11/25	25,291.67
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	1,642.17
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	439.83

Triple Creek Community Development District
Summary A/P Ledger
From 11/01/2025 to 11/30/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	916.67
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	100.00
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	363.33
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	1,100.00
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319	Accounting Services 12/25	1,816.42
535 General Fund	11/13/2025	Rizzetta & Company, Inc.	INV0000105319-CM	Accounting Services 12/25	(1,642.17)
535 General Fund	11/01/2025	Shannon Lewis	SLewis111825-535	Board of Supervisors Meeting 11/18/25	200.00
535 General Fund	11/01/2025	Sharkys Events and Inflatables	38772005	Special Events 12/25	7,069.00
535 General Fund	10/30/2025	Sitex Aquatics, LLC	10435-b	Aquatic Maintenance 11/25	812.00
535 General Fund	10/30/2025	Sitex Aquatics, LLC	10435-b	Aquatic Maintenance 11/25	4,950.00
535 General Fund	10/30/2025	Sitex Aquatics, LLC	10347-b	Midge Treatment 10/25	6,550.00
535 General Fund	11/12/2025	Sitex Aquatics, LLC	10548-b	Midge Treatment 10/25	6,550.00
535 General Fund	11/01/2025	Stephanie Anastasio	SAAnastasio111825-535	Board of Supervisors Meeting 11/18/25	200.00
535 General Fund	11/01/2025	TECO	221009235674-121225	Electric Services 11/25	1,165.18
535 General Fund	11/01/2025	TECO	211034284268-121725	Electric Services 11/25	75.44
535 General Fund	11/12/2025	TECO	111225-221009235674 ACH	Electric Services 10/25	1,165.18
535 General Fund	11/12/2025	TECO	111725-211005282705 ACH	Electric Services 10/25	986.31
535 General Fund	11/12/2025	TECO	111725-211005281400 ACH	Electric Services 10/25	975.57
535 General Fund	11/12/2025	TECO	111725-211005280683 ACH	Electric Services 10/25	238.36
535 General Fund	11/12/2025	TECO	111725-211005281640 ACH	Electric Services 10/25	1,816.02
535 General Fund	11/12/2025	TECO	111725-211005282127 ACH	Electric Services 10/25	754.11
535 General Fund	11/12/2025	TECO	111725-211005281889 ACH	Electric Services 10/25	65.14
535 General Fund	11/12/2025	TECO	111725-211005282317 ACH	Electric Services 10/25	3,534.81
535 General Fund	11/12/2025	TECO	111725-211005282515 ACH	Electric Services 10/25	8,616.05
535 General Fund	11/12/2025	TECO	111725-211005280915 ACH	Electric Services 10/25	410.36
535 General Fund	11/12/2025	TECO	111725-211005281160 ACH	Electric Services 10/25	1,708.55
535 General Fund	11/12/2025	TECO	111725-211017442784 ACH	Electric Services 10/25	250.17
535 General Fund	11/12/2025	TECO	111725-221007556022 ACH	Electric Services 10/25	159.60
535 General Fund	11/12/2025	TECO	111725-221003469352 ACH	Electric Services 10/25	339.97
535 General Fund	11/12/2025	TECO	111725-221007538566 ACH	Electric Services 10/25	55.51
535 General Fund	11/12/2025	TECO	111725-221003452580 ACH	Electric Services 10/25	114.38
535 General Fund	11/12/2025	TECO	111725-211033670772 ACH	Electric Services 10/25	185.83
535 General Fund	11/12/2025	TECO	111725-221005700036 ACH	Electric Services 10/25	25.52
535 General Fund	11/12/2025	TECO	111725-221006430211 ACH	Electric Services 10/25	2,078.66
535 General Fund	11/12/2025	TECO	111725-211025638753 ACH	Electric Services 10/25	198.91

Triple Creek Community Development District
Summary A/P Ledger
From 11/01/2025 to 11/30/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	11/12/2025	TECO	111725-21101744282	Electric Services 10/25 6 ACH	218.94
535 General Fund	11/12/2025	TECO	111725-22100766491	Electric Services 10/25 7 ACH	1,561.54
535 General Fund	11/12/2025	TECO	111725-22100759540	Electric Services 10/25 0 ACH	3,050.93
535 General Fund	11/12/2025	TECO	111725-22100824139	Electric Services 10/25 2 ACH	2,168.78
535 General Fund	11/12/2025	TECO	111225-22100911707	Electric Services 10/25 0 ACH	611.01
535 General Fund	11/12/2025	TECO	111225-22100895210	Electric Services 10/25 5 ACH	1,782.11
535 General Fund	11/12/2025	TECO	111225-22100895211	Electric Services 10/25 3 ACH	2,749.55
535 General Fund	11/12/2025	TECO	111725-22100818654	Electric Services 10/25 8 ACH	2,086.66
535 General Fund	11/12/2025	TECO	111725-22100799100	Electric Services 10/25 5 ACH	165.19
535 General Fund	11/12/2025	TECO	111725-22100861344	Electric Services 10/25 2 ACH	440.82
535 General Fund	11/12/2025	TECO	111725-22100821121	Electric Services 10/25 3 ACH	1,735.04
535 General Fund	11/12/2025	TECO	111725-22100946742	Electric Services 10/25 6 ACH	220.50
535 General Fund	11/12/2025	TECO	111725-22100948535	Electric Services 10/25 2 ACH	142.19
535 General Fund	11/12/2025	TECO	111725-21103428426	Electric Services 10/25 8 ACH	76.18
535 General Fund	11/12/2025	TECO	111225-22100927784	Electric Services 10/25 1 ACH	4,531.66
535 General Fund	11/12/2025	TECO	111725-22100953462	Electric Services 10/25 1 ACH	1,033.40
535 General Fund	11/12/2025	TECO	111725-22100953462	Electric Services 10/25 1	1,033.40
535 General Fund	11/01/2025	Waste Management Inc. of Florida	0207716-2206-3	Waste Disposal Ser- vices 12/25	308.29
Sum for 535, 2816					377,315.92
535, 2822					
535 Reserve Fund	11/13/2025	Mor-Sports Group, Inc.	4097 Balance	Project Services 11/25	30,906.00
Sum for 535, 2822					30,906.00
Sum for 535					408,221.92
Sum Total					408,221.92

Triple Creek Community Development District
Notes to Unaudited Financial Statements
November 30, 2025

Balance Sheet

1. Trust statement activity has been recorded through 11/30/2025.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

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

Summary A/R Ledger – Subsequent Collections

5. General Fund – Payments for Invoice #AR00003094 totaling \$3,581,260.32 were received in December 2025.
6. Reserve Fund – Payment for Invoice #AR00003094 in the amount of \$450,000.00 was received in December 2025.
7. Debt Service Fund 200 – Payments for Invoice #AR00003094 totaling \$210,178.43 were received in December 2025.
8. Debt Service Fund 201 – Payments for Invoice #AR00003094 totaling \$612,858.42 were received in December 2025.
9. Debt Service Fund 202 – Payments for Invoice #AR00003094 totaling \$422,058.79 were received in December 2025.
10. Debt Service Fund 203 – Payments for Invoice #AR00003094 totaling \$509,739.82 were received in December 2025.
11. Debt Service Fund 205 – Payments for Invoice #AR00003094 totaling \$404,436.65 were received in December 2025.
12. Debt Service Fund 206 – Payments for Invoice #AR00003094 totaling \$359,480.10 were received in December 2025.
13. Debt Service Fund 207 – Payments for Invoice #AR00003094 totaling \$123,294.53 were received in December 2025.

Tab 6

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

www.triplecreekcdd.org

Operation and Maintenance Expenditures November 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2025 through November 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$73,968.55**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District
Paid Operation & Maintenance Expenditures
November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Complete IT Corp	300380	E53C41C1-0021	Security Monitoring & Maintenance 10/25	\$ 310.66	11/19/2025
Cooper Pools Inc.	300374	2025-1337	Pool Maintenance 10/25	\$ 715.00	11/6/2025
Doodycalls of Parrish FL	300381	I47703875	Dog Waste Supplies & Maintenance 11/25	\$ 560.00	11/19/2025
FitRev, Inc.	300382	36712	Preventative Maintenance 11/25	\$ 105.00	11/19/2025
FitRev, Inc.	300382	36713	Equipment Maintenance 11/25	\$ 375.00	11/19/2025
FitRev, Inc.	300382	36729	Equipment Maintenance 11/25	\$ 264.99	11/19/2025
Frontier Florida, LLC	20251107-3	813-677-8570-061325-5 10/25 ACH	Phone, Internet & Cable Services 10/25	\$ 118.44	11/7/2025
Frontier Florida, LLC	20251128-1	81367799740823215- 110225	Phone, Internet & Cable Services 11/25	\$ 259.63	11/28/2025
Hillsborough County BOCC	20251125-2	102925-3725359470 ACH	Water-Sewer Services 10/25	\$ 430.44	11/25/2025
Hillsborough County BOCC	20251125-3	102925-5901186305 ACH	Water-Sewer Services 10/25	\$ 1,043.01	11/25/2025
Hillsborough County BOCC	20251125-1	110325-8992542002 ACH	Water-Sewer Services 10/25	\$ 328.86	11/25/2025
Landscape Maintenance Professionals, Inc.	300383	357783	Irrigation Repair 09/25	\$ 630.49	11/19/2025

Triple Creek Community Development District
Paid Operation & Maintenance Expenditures
November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Landscape Maintenance Professionals, Inc.	300383	357784	Irrigation Repair 09/25	\$ 1,922.71	11/19/2025
Landscape Maintenance Professionals, Inc.	300383	357785	Irrigation Repair 09/25	\$ 233.24	11/19/2025
Landscape Maintenance Professionals, Inc.	300383	360240	Irrigation Repair 09/25	\$ 589.54	11/19/2025
Landscape Maintenance Professionals, Inc.	300375	363151	Irrigation Repairs 10/25	\$ 624.90	11/6/2025
Landscape Maintenance Professionals, Inc.	300375	363152	Irrigation Repairs 10/25	\$ 75.90	11/6/2025
Landscape Maintenance Professionals, Inc.	300375	363648	Irrigation Repair 10/25	\$ 312.45	11/6/2025
Landscape Maintenance Professionals, Inc.	300383	364172	Landscape Replacement 10/25	\$ 531.60	11/19/2025
Landscape Maintenance Professionals, Inc.	300383	367620	Landscape Replacement 11/25	\$ 957.90	11/19/2025
Landscape Maintenance Professionals, Inc.	300383	367651	Irrigation Repair 11/25	\$ 765.33	11/19/2025
Levine Surveying and Mapping, LLC	300378	2070	Athletic Court/Field/Playground Maintenance 10/25	\$ 650.00	11/13/2025
Nvirotect Pest Control Service, Inc.	300384	375936	Pest Control 10/25	\$ 195.00	11/19/2025
Nvirotect Pest Control Service, Inc.	300384	377138	Pest Control 10/25	\$ 70.00	11/19/2025
Nvirotect Pest Control Service, Inc.	300384	377139	Pest Control 10/25	\$ 64.00	11/19/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
R&R Air Solutions, LLC	300385	5577	HVAC Maintenance & Repair 10/25	\$ 965.00	11/19/2025
R&R Air Solutions, LLC	300385	5584	HVAC Maintenance & Repair 10/25	\$ 275.00	11/19/2025
Rizzetta & Company, Inc.	300377	INV0000104504	Accounting Services 11/25	\$ 6,483.42	11/13/2025
Rizzetta & Company, Inc.	300379	INV0000104785	EE Recruiting, Enumerate, & Cell Phone 10/25	\$ 645.08	11/19/2025
TECO	20251107-1	211033670772 09/25 ACH	Electric Services 09/25	\$ 125.01	11/7/2025
TECO	20251107-2	211034284268 09/25 ACH	Electric Services 09/25	\$ 57.39	11/7/2025
TECO	20251103-1	TECO Summary 09/25 ACH 535	Monthly Electric Summary 09/25	\$ 44,757.44	11/3/2025
Valley National Bank	20251126-1	CC103125-535-A ACH	Credit Card Expenses 10/25	\$ 8,142.83	11/26/2025
VGlobal Tech	300386	7919	Website Compliance & Management 11/25	\$ 75.00	11/19/2025
Waste Management Inc. of Florida	300376	0199829-2206-4	Waste Disposal Services 11/25	<u>\$ 308.29</u>	11/6/2025
Total Report				<u>\$ 73,968.55</u>	

Invoice



Invoice number E53C41C1-0021
Date of issue November 1, 2025
Date due November 16, 2025

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

\$310.66 USD due November 16, 2025

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from October 2025. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

Description	Qty	Unit price	Amount
Product - Individual Phone Number (CDD and HOA)	2	\$2.50	\$5.00
Product - Hosted Voip Seats (2 Office, 1 HOA, Conf, 2 PA's)	7	\$25.00	\$175.00
Product - Snom D735 (HOA)	1	\$5.00	\$5.00
Product - Yealink T54W	3	\$25.00	\$75.00
Tax - FEDERAL EXCISE TAX	1	\$0.15	\$0.15
Tax - FEDERAL COST RECOVERY FEE	1	\$4.84	\$4.84
Tax - FEDERAL NANPA FUND	1	\$0.02	\$0.02
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	\$45.07	\$45.07
Tax - FCC REGULATORY FEE	1	\$0.58	\$0.58
Subtotal			\$310.66
Total			\$310.66
Amount due			\$310.66 USD

RECEIVED
11-01-2025

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Triple Creek CDD:Triple Creek Community

Bill to
Triple Creek Community
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to
Triple Creek Community
13013 Boggy Creek Dr
Riverview, FL 33579

Invoice details
Invoice no.: 2025-1337
Terms: Net 30
Invoice date: 10/27/2025
Due date: 11/26/2025

Technician: Andrew
PO#: Chlorine Stenner Activity Pool

#	Date	Product or service	Description	Qty	Rate	Amount
1.		STENNER PUMP 45M5 SERIES	STENNER PUMP 45M5 SERIES INCLUDES INSTALLATION 1 YEAR WARRANTY	1	\$715.00	\$715.00

Total \$715.00

Ways to pay



View and pay

RECEIVED
10-27-2025

INVOICE

DoodyCalls of Suncoast
4326 Kingsfield Drive
Parrish, FL 34219
(941) 981-5268
DoodyCalls



www.doodycalls.com/suncoast

Billing Address

Triple Creek CDD
Rizzetta
PO Box 32414
Charlotte, NC 28232
(813) 671-5900

Service Address

Triple Creek
Rizzetta
13013 Boggy Creek Drive
Riverview, FL 33579
(813) 671-5900

Invoice #	I47703875
Date	November 13, 2025
Balance Due	\$560.00

Item	Description	Quantity	Unit Price	Amount
Com-PWS Repair	Pet Waste Station Repairs: two green commander cans w/lid and two green commander lids	1		\$560.00
Subtotal				\$560.00
Tax				\$0.00
Total				\$560.00
Amount Paid				\$0.00
Balance Due				\$560.00

TERMS

Due upon receipt. Finance charges may accrue.

SCHEDULED PAYMENT

This invoice along with those listed below will be charged to your card on file on Sun, Nov 30, 2025

OPEN INVOICES

You have an additional 9 open invoice(s). You may use the list below to find and pay outstanding balances.

[View Statement](#)

Invoice	Date	Service	Balance Due
I47702163	10/2/2025	Com-Pet Waste Station Service	\$255.50
I47702539	10/6/2025	Com-Pet Waste Station Service	\$436.00



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

Invoice

Date	Invoice #
11/4/2025	36712

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

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

P.O. No.	Terms	Rep
	Due on receipt	CJ

Item	Description	Qty	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed	1	105.00	105.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867. Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.	Subtotal	\$105.00
	Sales Tax (0.0%)	\$0.00
	Total	\$105.00
	Payments/Credits	\$0.00
	Balance Due	\$105.00



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

Invoice

Date	Invoice #
11/4/2025	36713

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

Ship To
Hammock Club at Triple Creek Kelly Wilson 13013 Boggy Creek Drive Riverview, FL 33579

P.O. No.	Terms	Rep
	Due on receipt	CJ

Item	Description	Qty	Rate	Amount
PM Quarterly	Preventative Maintenance - adjusted, tightened, tested, lubricated and cleaned Fitness Equipment as needed	1	375.00	375.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867. Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.	Subtotal	\$375.00
	Sales Tax (0.0%)	\$0.00
	Total	\$375.00
	Payments/Credits	\$0.00
	Balance Due	\$375.00



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

Invoice

Date	Invoice #
11/5/2025	36729

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

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

P.O. No.	Terms	Rep
	Due on receipt	CJ

Item	Description	Qty	Rate	Amount
Parts	Precor Elliptical S/N AEZCC27140025	0	279.99	0.00T
Parts	BATTERY	1	184.99	184.99T
Parts	TV screen S/N A778J24130441	0	54.99	0.00T
Parts	AC ADAPTOR	0		
Parts	POWER CORD	0		
Parts	Precor FTS Glide S/N BBENA24140037	0	484.99	0.00T
Labor	SHROUD	1	80.00	80.00
Freight Sales (INV)	Labor	0	75.00	0.00
	Freight Charges are subject to change			

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867. Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.	Subtotal	\$264.99
	Sales Tax (0.0%)	\$0.00
	Total	\$264.99
	Payments/Credits	\$0.00
	Balance Due	\$264.99

31000881367785700613250000000000000000118445



TRIPLE CREEK CDD Account Number:
813-677-8570-061325-5

Billing Date:
Oct 13, 2025

Billing Period:
Oct 13 - Nov 12, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup



Bundle

Monthly Charges

10.13-11.12	Business Fiber Internet 1 Gig	\$84.99
	Valued Customer Fiber 2 Gig Upgrade	\$0.00
	1 Usable Static IP Address	\$20.00
	Data	-\$10.00
	\$10.00 Discount through 06/12/27	
	Auto Pay Discount	-\$5.00
	SmartVoice Premium Seat	\$19.99
	Frontier Provided 4port ATA	\$0.00

Bundle Total **\$109.98**



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$4.95
Federal Taxes	\$4.95
FL State Communications Services Tax	\$1.22
County Communications Services Tax	\$1.20
FL State Gross Receipts Tax	\$0.58
Hillsborough Co VOIP 911 Surcharge	\$0.40
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	\$0.03
State Taxes	\$3.51

Taxes and Fees Total **\$8.46**

Total current month charges **\$118.44**

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 \$28.45 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 36.0% to 38.1% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes.

**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. Frontier Premium Tech Pro.

business.frontier.com



TRIPLE CREEK CDD Account Number:
813-677-9974-082321-5

Billing Date:
Nov 02, 2025
Billing Period:
Nov 02 - Dec 01, 2025

Hi TRIPLE CREEK CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$259.63
Payment received by Nov 02, thank you	-\$259.63

Service summary

	Previous month	Current month
Bundle	\$257.98	\$257.98
Taxes and Fees	\$1.65	\$1.65
Total services	\$259.63	\$259.63
Total balance		\$259.63

Total balance

\$259.63

Auto Pay is scheduled
Nov 26

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 DY RP 02 11042025 NNNNNNNN 01 987199

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

TRIPLE CREEK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

7100008136779974082321000000000000000259635




TRIPLE CREEK CDD Account Number:
813-677-9974-082321-5

Billing Date:
Nov 02, 2025


Billing Period:
Nov 02 - Dec 01, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

 Bundle		
Monthly Charges		
11.02-12.01	FiberOptic Internet 700 Static IP	\$230.98
	5 Usable Static IP Addresses	\$20.00
	Non-Published Listing	\$7.00
Bundle Total		\$257.98

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 \$259.63 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.



 Taxes and Fees		
	Federal Excise Tax	\$0.21
	Federal Taxes	\$0.21
	FL State Sales Tax	\$0.60
	County Communications Services Tax	\$0.34
	FL State Communications Services Tax	\$0.34
	County Sales Tax	\$0.15
	FL State Gross Receipts Tax	\$0.01
	State Taxes	\$1.44
Taxes and Fees Total		\$1.65
Total current month charges		\$259.63

**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. Frontier Premium Tech Pro.

business.frontier.com



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	10/29/2025	11/19/2025

Service Address: 12586 BERGSTROM BAY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703647586	09/25/2025	628583	10/28/2025	656371	27788 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$83.92
Water Base Charge	\$15.27
Water Usage Charge	\$86.50
Sewer Base Charge	\$37.04
Sewer Usage Charge	\$181.18

Summary of Account Charges

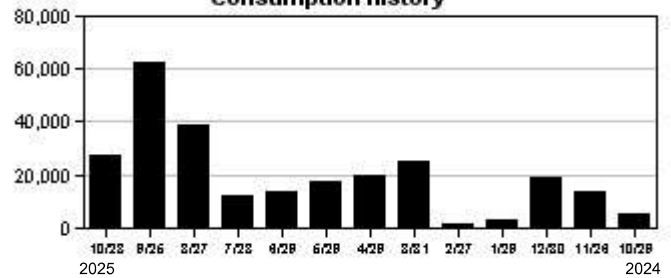
Previous Balance	\$964.16
Net Payments - Thank You	\$-964.16
Total Account Charges	\$409.94

AMOUNT DUE	\$409.94
-------------------	-----------------

Amount paid: \$430.44

RECEIVED
10-30-2025

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3725359470



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



C/O KYLE THORNTON
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614-8390

5,183 8

DUE DATE	11/19/2025
AMOUNT DUE	\$409.94
AMOUNT PAID	



0037253594701 00000409946



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	10/29/2025	11/19/2025

Summary of Account Charges

Previous Balance	\$831.88
Net Payments - Thank You	\$-831.88
Total Account Charges	\$993.34

AMOUNT DUE	\$993.34
-------------------	-----------------

Amount paid: \$1,043.01

RECEIVED
11-03-2025

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!

****Single-Piece****

TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614

8,109 8

DUE DATE	11/19/2025
AMOUNT DUE	\$993.34
AMOUNT PAID	

0059011863053 00000993345





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	10/29/2025	11/19/2025

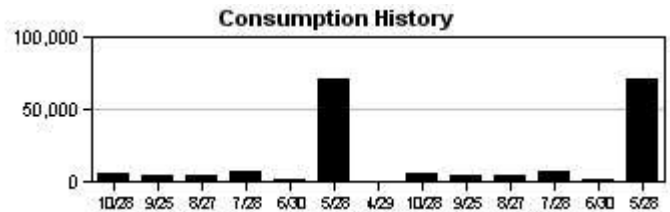
Service Address: 12800 TRIPOLI AVE

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	09/25/2025	88612	10/28/2025	94711	6099 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$18.42
Water Base Charge	\$41.69
Water Usage Charge	\$6.28
Sewer Base Charge	\$101.20
Sewer Usage Charge	\$39.77
Total Service Address Charges	\$213.39



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	10/29/2025	11/19/2025

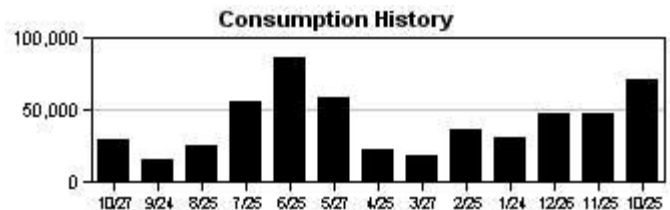
Service Address: 13013 BOGGY CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	09/24/2025	48276	10/27/2025	48573	29700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$89.69
Water Base Charge	\$134.34
Water Usage Charge	\$30.59
Sewer Base Charge	\$325.66
Sewer Usage Charge	\$193.64
Total Service Address Charges	\$779.95





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	11/03/2025	11/24/2025

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

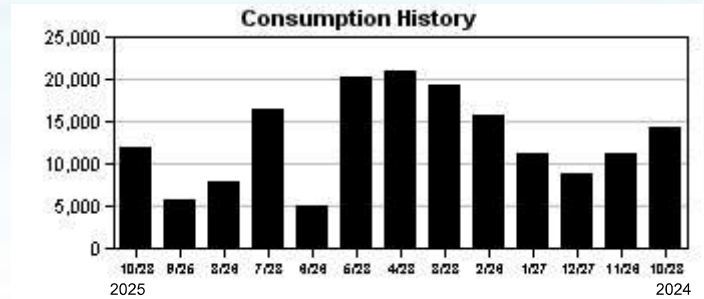
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	09/25/2025	30160	10/28/2025	30278	11800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$35.64
Water Base Charge	\$57.84
Water Usage Charge	\$12.15
Sewer Base Charge	\$140.26
Sewer Usage Charge	\$76.94

Summary of Account Charges

Previous Balance	\$264.37
Net Payments - Thank You	\$-264.37
Total Account Charges	\$328.86
AMOUNT DUE	\$328.86



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8992542002



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!

Single-Piece

TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614

17,012 8

DUE DATE	11/24/2025
AMOUNT DUE	\$328.86
AMOUNT PAID	

0089925420021 00000328864



Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



A Juniper Company

Invoice 357783

Bill To
Triple Creek CDD - Maintenance c/o Rizzetta and Company 9428 Camden Field Parkway Riverview, FL 33578

Date	Due Date
09/22/25	10/22/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$630.49

#363156 - Broken Valve 9-18-25

While performing the wet check on the Dance Club on Bernstrom Bay the technician noted a valve that was damaged from a vehicle driving over it. The technician replaced the valve and the male adapters.

Lateral Components - 09/19/2025

Replace 1-inch scrubber valve - unit price 1.00EA \$630.49 \$630.49

Grand Total \$630.49

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,806.05	\$3,375.98	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

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(877) 567-7761

Please Remit Payment to:

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Professional LLC
PO Box 919917
Orlando, FL 32891



A Juniper Company

Invoice 357784

Bill To
Triple Creek CDD - Maintenance c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
09/22/25	10/22/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,922.71

#362143 - Tripoli Amenity Center - pickleball

This is for irrigation modification performed on 9-12 and 13 - 2025. The pickleball court marking include an area that has main line and 5 valves and valve boxes. LMP was told the area needed to be prepared for the pickleball court construction. LMP removed the 5 valves and valve boxes to eliminate any voids below the pickleball court's surface. To prevent deterioration of new plant throughout the property, LMP installed main line and wire outside the marked area.

Lateral Components - 09/13/2025

Irrigation Tech Labor	32.00HR	\$60.00	\$1,440.00
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	60.00FT	\$4.70	\$282.00
Round Box & Cover Black Box/Green Cover ICV 6 in.	2.00EA	\$11.79	\$23.58
Sch 40 PVC Cap 2 in. Socket	2.00EA	\$2.99	\$5.98
Sch 40 PVC 90 Degree Elbow 2 in. Socket	4.00EA	\$5.15	\$20.61
Sch 40 PVC Coupling 2 in. Socket	2.00EA	\$3.46	\$6.92
3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	4.00EA	\$7.73	\$30.92
Hunter ID-1 Decoder Wire Blue 14 Gauge Jacketed 2 Conductor Twisted 2500 ft. (Sold per ft.)	70.00FT	\$1.61	\$112.70

Grand Total **\$1,922.71**

Thank you for allowing us to serve you.

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(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 357785

Bill To
Triple Creek CDD - Maintenance c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
09/22/25	10/22/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$233.24

#362828 - Irrigation Modifications 9-17-25

The following work was done for the Plants and sod installed on Weston Oaks and Twin Bridges. 74 ft of new drip was installed. This was on Twin Bridges Dr.

Lateral Components - 09/17/2025

Irrigation Technician Labor	3.00HR	\$60.00	\$135.00
Rainbird Drip Line 500' Roll "by the ft."	74.00FT	\$1.10	\$81.40
Rain Bird XF Coupling 17 mm	6.00EA	\$0.79	\$4.74
Pro-Trade 6 in. Sod Staple Round Top 100/Bag	0.55BG	\$22.00	\$12.10

Grand Total **\$233.24**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,806.05	\$3,375.98	\$0.00	\$0.00	\$0.00

****Aging displayed on invoice only refers to balances after 1/1/18 for this property.**

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Thank you for allowing us to serve you.

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(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



A Juniper Company

Invoice 360240

Bill To
Triple Creek CDD - Maintenance c/o Rizzetta and Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

Date	Due Date
09/30/25	10/30/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
#365173 - REpaired 2 1/2 inch main line 9-30-25				\$589.54
<i>Lateral Components - 09/30/2025</i>				
Irrigation Tech Labor	10.00HR	\$60.00	\$450.00	
PVC Pipe 2 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	1.00FT	\$6.17	\$6.17	
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	1.00FT	\$4.70	\$4.70	
NDS Pro-Span PVC Expansion Repair Coupling 2-1/2 in. Socket x Spigot SLIP FIX	1.00EA	\$92.23	\$92.23	
Sch 40 PVC Tee 2-1/2 in. Socket	1.00EA	\$23.66	\$23.66	
Sch 40 PVC Reducer Bushing Flush Style 2 -1/2 in. x 2 in. Spigot x Socket	1.00EA	\$6.98	\$6.98	
Sch 40 PVC 90 Degree Elbow 2 in. Socket	1.00EA	\$5.80	\$5.80	

Subtotal	\$589.54
Less Payments/Credits	(\$0.00)
Balance Due	\$589.54

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thelmpadvantage.com
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 363151

Bill To
Triple Creek CDD (includes Addendum #1 - #7) c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
10/24/25	11/23/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$624.90

#367948 - Twin Bridges and Bergstrom Bay - faulty decoders

Control Components - 10/15/2025

Replace Hunter 1 station decoder ICD100 - Unit price	2.00EA	\$257.25	\$514.50
Replace Hunter 24 VAC solenoid - unit price	2.00EA	\$55.20	\$110.40

RECEIVED
10-24-2025

Grand Total \$624.90

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$81,389.40	\$0.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

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Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 363152

Bill To
Triple Creek CDD (includes Addendum #1 - #7) c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
10/24/25	11/23/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$75.90

#368978 - Replaced faulty solenoid on 10-21-2025

Control Components - 10/21/2025

Replace Irritrol 24V solenoid - unit price	1.00EA	\$75.90	\$75.90
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Grand Total **\$75.90**

RECEIVED
10-24-2025

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$81,389.40	\$0.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 363648

Bill To

Triple Creek CDD (includes Addendum #1 -
#7)
c/o Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	Due Date
10/28/25	11/27/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#369493 - Irrigation valve repair completed on 10-24-2025				\$312.45
<i>Control Components - 10/24/2025</i>				
Replace Hunter 24 VAC solenoid - unit price	1.00EA	\$55.20	\$55.20	
Replace Hunter 1 station decoder ICD100 - Unit price	1.00EA	\$257.25	\$257.25	

RECEIVED
10-28-2025

Subtotal	\$312.45
Less Payments/Credits	(\$0.00)
Balance Due	\$312.45

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thelmpadvantage.com
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 364172

Bill To
Triple Creek CDD (includes Addendum #1 - #7) c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
10/31/25	11/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$531.60

#366755 - Dog Park - Top Choice Application

Agronomy Services - 10/27/2025

Top Choice Granular Installation	24,000Sq. Ft. .00	\$0.02	\$531.60
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RECEIVED
10-31-2025

Grand Total \$531.60

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$86,668.09	\$0.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

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Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 367620

Bill To

Triple Creek CDD (includes Addendum #1 -
#7)
c/o Rizzetta & Company
P.O. Box 32414
Charlotte, NC 28232

Date	Due Date
11/11/25	12/11/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#371655 - Wildflower/Brisbane Bare Area				\$957.90
<i>Landscape Material - 11/08/2025</i>				
Native Firebush, 03 gallon - 03G	33.0003g	\$26.22	\$865.27	
Pine Bark, 03CF bag - 03CF	5.0003CF	\$18.53	\$92.63	

Subtotal	\$957.90
Less Payments/Credits	(\$0.00)
Balance Due	\$957.90

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Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 367651

Bill To
Triple Creek CDD (includes Addendum #1 - #7) c/o Rizzetta & Company P.O. Box 32414 Charlotte, NC 28232

Date	Due Date
11/11/25	12/11/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$765.33

#371637 - Hammock Park clubhouse controller repair

Control Components - 11/06/2025

Irrigation Tech Labor	2.00HR	\$60.00	\$120.00
Hunter ACC Front Panel	1.00EA	\$645.33	\$645.33

Grand Total \$765.33

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$93,271.65	\$76,718.92	\$0.00	\$0.00	\$0.00

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(877) 567-7761

INVOICE

Levine Surveying and Mapping,
LLC
PO Box 1922
Venice, FL 34284

office@levinesurveying.com
+1 (941) 315-0900



Bill to
Triple Creek CDD
3434 Colwell Ave., #200
Tampa, FL 33614

Ship to
Triple Creek CDD
3434 Colwell Ave., #200
Tampa, FL 33614

Invoice details
Invoice no.: 2070
Terms: Net 30
Invoice date: 10/16/2025
Due date: 11/15/2025

Project Number: 250906
Location: Triple Creek Village

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Construction Stakeout	Stake 4 corners for the proposed pickleball courts based on a revised plan set. Two offsets shall be placed for each corner (8 points total). Stakes shall be graded with the proposed top of court elevations.	1	\$650.00	\$650.00

Total \$650.00

Ways to pay



View and pay

RECEIVED
10-17-2025



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 10-29-25

Account Number: 9501

Invoice Number: 375936

Previous Balance: \$0.00

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Check /Cash: _____

Technician(s): ERL

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply, Call office for details.

RECEIVED
10-30-2025

Treatment Area

- ☐ Bedroom
- ☐ Breakroom
- ☐ Garage
- ☒ Kitchen
- ☒ Perimeter
- ☒ Rest Room

Structure

- ☐ Bank
- ☐ Industrial
- ☐ Medical
- ☒ Professional
- ☐ Residence
- ☐ Retail

Frequency

- ☐ Annual Service
- ☐ Every Other Month
- ☒ Monthly Service
- ☐ Quarterly Service
- ☐ Twice Per Month
- ☐ Weekly

Type of Service

- ☐ Additional Service
- ☐ Extra Service
- ☒ General Pest Control
- ☐ In Wall Tube System
- ☐ Rodent Control
- ☐ Annual Service

General Pest

- ☐ Acrobat Ants
- ☐ Argentine Ants
- ☐ Bed Bugs
- ☐ Carpenter Ants
- ☐ Crazy Ants
- ☐ Drain Flies
- ☐ Fire Ants
- ☐ Fleas
- ☐ German Roaches
- ☐ Ghost Ants
- ☒ Mosquitos
- ☒ Mud Daubers

- ☐ Pantry pests
- ☒ Paper Wasps
- ☐ Pharaoh Ants
- ☒ Preventative
- ☐ Roaches
- ☐ Silverfish
- ☐ Spiders
- ☐ Ticks
- ☐ White Foot Ants

Treatment

- ☐ Advion Ant Bait Station .1%
- ☐ Advion Ant Gel Bait .05%
- ☐ Advion Roach Bait Stn .5%
- ☐ Advion Roach Gel Bait .6%
- ☐ Alpine Aerosol .25%
- ☐ Biozyme
- ☐ CM Insect Monitors
- ☐ Dekko Silver Fish Paks 20%
- ☐ D-Fense Dust .05%
- ☒ Gentrol Liquid 9%
- ☒ Inspection
- ☐ Maxforce Quantum .03%

- ☐ Niban FG 5%
- ☐ Nyguard IGR 10%
- ☐ Onslaught 6.4%
- ☒ Perimeter Sweep
- ☒ Taurus .06%
- ☐ Talstar Xtra .25%
- ☐ Transport GHP .11%
- ☐ Transport Mikron .11%
- ☐ Vector Bio 5
- ☐ Wasp Freeze .1%
- ☐ Web Out 10.5%

Rodent Control

- ☐ Mice
- ☐ Rats
- ☐ _____

Treatment

- ☐ CM Rat Snap Traps
- ☐ Contrac Blox Bait .005%
- ☐ Final Blox Bait .005%

- ☐ Rodent Bait Stations
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions:

[Signature]



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 - The Lake House
12586 Bergstrom Bay
Riverview, FL 33579

Date: 10-29-25

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Account Number: 16923

Invoice Number: 377138

Previous Balance: \$0.00

Commercial General Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): ER

RECEIVED
10-30-2025

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- ☐ Acrobat Ants
- ☐ Argentine Ants
- ☐ Bed Bugs
- ☐ Carpenter Ants
- ☐ Crazy Ants
- ☐ Drain Flies
- ☐ Fire Ants
- ☐ Fleas
- ☐ German Roaches
- ☐ Ghost Ants
- ☒ Mosquitos
- ☒ Mud Daubers
- ☐ Pantry pests
- ☒ Paper Wasps
- ☐ Pharaoh Ants
- ☒ Preventative
- ☐ Roaches
- ☐ Silverfish
- ☐ Spiders
- ☐ Ticks
- ☐ White Foot Ants
- ☐ _____

Treatment

- ☐ Advion Ant Bait Station .1%
- ☐ Advion Ant Gel Bait .05%
- ☐ Advion Roach Bait Stn .5%
- ☐ Advion Roach Gel Bait .6%
- ☐ Alpine Aerosol .25%
- ☐ Biozyme
- ☐ CM Insect Monitors
- ☐ Dekko Silver Fish Paks 20%
- ☐ D-Fense Dust .05%
- ☐ Gentrol Liquid 9%
- ☒ Inspection
- ☐ Maxforce Quantum .03%

- ☐ Niban FG 5%
- ☐ Nyguard IGR 10%
- ☒ Onslaught 6.4%
- ☒ Perimeter Sweep
- ☒ Taurus .06%
- ☐ Talstar Xtra .25%
- ☐ Transport GHP .11%
- ☐ Transport Mikron .11%
- ☐ Vector Bio 5
- ☐ Wasp Freeze .1%
- ☐ Web Out 10.5%
- ☒ Alphamix

Rodent Control

- ☐ Mice
- ☐ Rats
- ☐ _____

Treatment

- ☐ CM Rat Snap Traps
- ☐ Contrac Blox Bait .005%
- ☐ Final Blox Bait .005%
- ☐ Rodent Bait Stations
- ☐ T-Rex Rat Snap Traps
- ☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

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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 - The Tripoli Pool House

12800 Tripoli Ave.

Riverview, 33579 33579

Date: 10-24-25

Account Number: 16926

Invoice Number: 377139

Previous Balance: \$0.00

Commercial General Pests \$64.00

Sales Tax: \$0.00

Service Amount: \$64.00

Check /Cash: _____

Technician(s): EN

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- ☐ Acrobat Ants
☐ Argentine Ants
☐ Bed Bugs
☐ Carpenter Ants
☐ Crazy Ants
☐ Drain Flies
☐ Fire Ants
☐ Fleas
☐ German Roaches
☐ Ghost Ants
☐ Mosquitos
☒ Mud Daubers
- ☐ Pantry pests
☒ Paper Wasps
☐ Pharaoh Ants
☒ Preventative
☐ Roaches
☐ Silverfish
☐ Spiders
☐ Ticks
☐ White Foot Ants

Treatment

- ☐ Advion Ant Bait Station .1%
☐ Advion Ant Gel Bait .05%
☐ Advion Roach Bait Stn .5%
☐ Advion Roach Gel Bait .6%
☐ Alpine Aerosol .25%
☐ Biozyme
☐ CM Insect Monitors
☐ Dekko Silver Fish Paks 20%
☐ D-Fense Dust .05%
☐ Gentrol Liquid 9%
☒ Inspection
☐ Maxforce Quantum .03%

- ☐ Niban FG 5%
☐ Nyguard IGR 10%
☐ Onslaught 6.4%
☒ Perimeter Sweep
☐ Taurus .06%
☐ Talstar Xtra .25%
☐ Transport GHP .11%
☐ Transport Mikron .11%
☐ Vector Bio 5
☐ Wasp Freeze .1%
☐ Web Out 10.5%
☒ Alpine wsg

Rodent Control

- ☐ Mice
☐ Rats
☐ _____

Treatment

- ☐ CM Rat Snap Traps
☐ Contrac Blox Bait .005%
☐ Final Blox Bait .005%
- ☐ Rodent Bait Stations
☐ T-Rex Rat Snap Traps
☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



INVOICE #5577

ISSUED:

Oct 30, 2025

DUE:

Oct 30, 2025

RECIPIENT:**Triple Creek CDD**

3434 Colwell Ave
Suite 200
tampa, FL 33614
Phone: (813) 671-5900

SENDER:**R&R Air Solutions**

13194 U.S. 301 S, Suite 438
Riverview, Florida 33579

Phone: 8135533333

Email: rnairsolution@gmail.comWebsite: <https://rnairsolutions.com/>**SERVICE ADDRESS:**

13013 Boggy Creek Drive
Riverview, Florida 33579

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 30, 2025				
HVAC Labor	System leaking water into main office - Install drip guard on evap coil to prevent water splashing off coil - Reinsulate return plenum on AHU damaged from water leak - Install inline drain safety switch to shut system off when drain clogs	6	\$115.00	\$690.00
Materials	- Drip guard (Onsite Never installed from installation company) - Insulation - Mastic sealant - Drain safety - Pvc pipe/Fittings	1	\$275.00	\$275.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$965.00
Account balance	\$965.00

[Pay Now](#)



INVOICE #5584

ISSUED:

Nov 04, 2025

DUE:

Nov 04, 2025

RECIPIENT:**Triple Creek CDD**

3434 Colwell Ave
Suite 200
tampa, FL 33614
Phone: (813) 671-5900

SENDER:**R&R Air Solutions**

13194 U.S. 301 S, Suite 438
Riverview, Florida 33579

Phone: 8135533333

Email: rnairsolution@gmail.comWebsite: <https://rnairsolutions.com/>**SERVICE ADDRESS:**

13013 Boggy Creek Drive
Riverview, Florida 33579

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 31, 2025				
Quarterly Maintenance (103013 Boggy Creek)	2 systems - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	\$275.00	\$275.00
Quarterly Maintenance (11920 Streambed Dr)	1 system - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	\$0.00	\$0.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$275.00**Account balance **\$1,240.00****Pay Now**

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

Invoice

Date	Invoice #
11/2/2025	INV0000104504

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,642.17	\$1,642.17
Administrative Services	1.00	\$439.83	\$439.83
Dissemination Services	1.00	\$916.67	\$916.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$363.33	\$363.33
Landscape Consulting Services	1.00	\$1,100.00	\$1,100.00
Management Services	1.00	\$1,816.42	\$1,816.42
Website Compliance & Management	1.00	\$105.00	\$105.00
		Subtotal	\$6,483.42
		Total	\$6,483.42

RECEIVED
10-30-2025

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

Invoice

Date	Invoice #
11/1/2025	INV0000104785

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00035

[illegible]



TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: October 16, 2025

Amount Due: \$125.01

Due Date: November 06, 2025

Account #: 211033670772

DO NOT PAY. Your account will be drafted on November 06, 2025

Account Summary

Current Service Period: September 12, 2025 - October 10, 2025

Previous Amount Due	\$45.05
Payment(s) Received Since Last Statement	-\$45.05

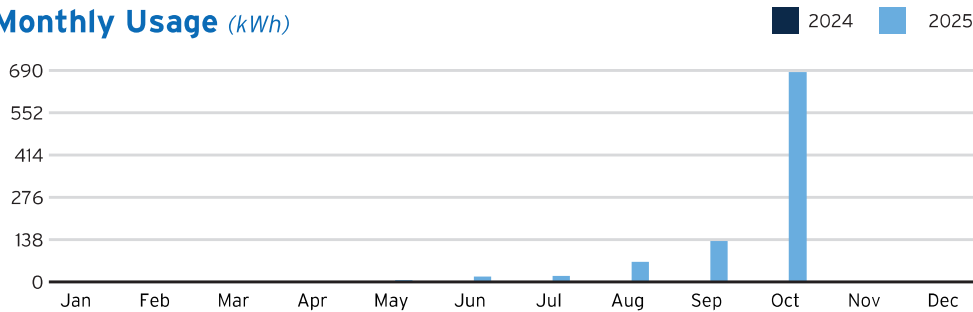
Current Month's Charges	\$125.01
-------------------------	----------

Amount Due by November 06, 2025	\$125.01
---------------------------------	----------

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

RECEIVED
10-20-2025

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 #: 211033670772

Due Date: November 06, 2025



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: \$125.01

Payment Amount: \$ _____

606940135262

Your account will be
drafted on November 06, 2025

TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
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.



Your average daily kWh used was
500% higher than it was in your
previous period.



Scan here to view
your account online.

DON'T
BE FOOLED!

Scammers are using
digital ads, imposter
websites and
spoofed phone
numbers to pose
as us and steal your
money. Learn how to
stop them at

TampaElectric.com/Scam.





Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: October 16, 2025
Charges Due: November 06, 2025


Meter Read

Service Period: Sep 12, 2025 - Oct 10, 2025

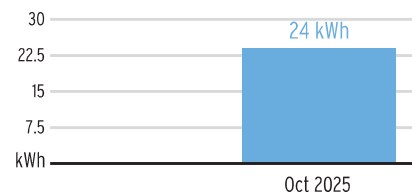
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	10/10/2025	924		240		684 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	684 kWh @ \$0.08641/kWh	\$59.10
	Fuel Charge	684 kWh @ \$0.03391/kWh	\$23.19
	Storm Protection Charge	684 kWh @ \$0.00577/kWh	\$3.95
	Clean Energy Transition Mechanism	684 kWh @ \$0.00418/kWh	\$2.86
	Storm Surcharge	684 kWh @ \$0.02121/kWh	\$14.51
	Florida Gross Receipt Tax		\$3.13
	Electric Service Cost		\$125.01

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$125.01

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

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.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://www.tampaelectric.com)



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

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

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

Contact Us

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Phone:

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 COMMUNITY DEVELOPMENT
12576 TIMBER MOSS LN
RIVERVIEW, FL 33579-9470

Statement Date: October 16, 2025

Amount Due: \$57.39

Due Date: November 06, 2025

Account #: 211034284268

DO NOT PAY. Your account will be drafted on November 06, 2025

Account Summary

Current Service Period: September 12, 2025 - October 10, 2025

Previous Amount Due	\$58.10
Payment(s) Received Since Last Statement	-\$58.10

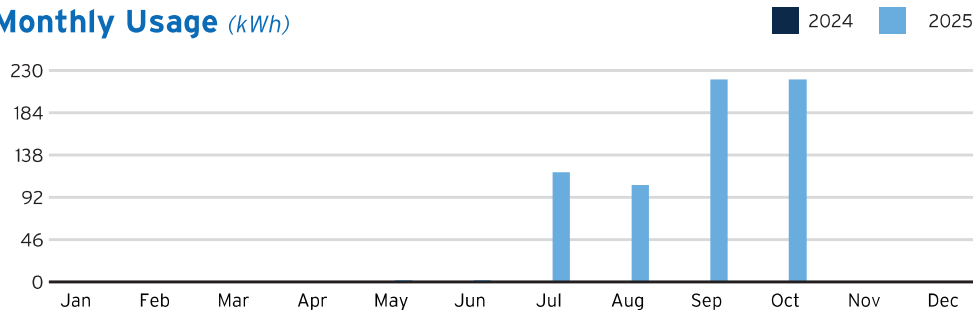
Current Month's Charges	\$57.39
-------------------------	---------

Amount Due by November 06, 2025 \$57.39

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

RECEIVED
10-20-2025

Monthly Usage (kWh)



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



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TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

Make check payable to: TECO
Please write your account number on the memo line of your check.

Your Energy Insight



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



Scan here to view your account online.

DON'T
BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

TampaElectric.com/Scam.



Account #: 211034284268

Due Date: November 06, 2025

Amount Due: \$57.39

Payment Amount: \$ _____

655088088680

Your account will be
drafted on November 06, 2025



Service For:
12576 TIMBER MOSS LN
RIVERVIEW, FL 33579-9470

Account #: 211034284268
Statement Date: October 16, 2025
Charges Due: November 06, 2025

Meter Read

Service Period: Sep 12, 2025 - Oct 10, 2025

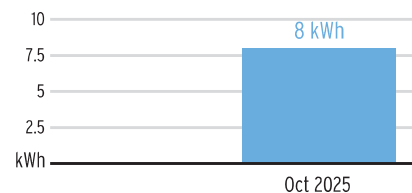
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	10/10/2025	668		448		220 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	220 kWh @ \$0.08641/kWh		\$19.01
Fuel Charge	220 kWh @ \$0.03391/kWh		\$7.46
Storm Protection Charge	220 kWh @ \$0.00577/kWh		\$1.27
Clean Energy Transition Mechanism	220 kWh @ \$0.00418/kWh		\$0.92
Storm Surcharge	220 kWh @ \$0.02121/kWh		\$4.67
Florida Gross Receipt Tax			\$1.32
Electric Service Cost			\$52.92
State Tax			\$4.47
Total Electric Cost, Local Fees and Taxes			\$57.39

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$57.39

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

Ways To Pay Your Bill



Bank Draft

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Payments:
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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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[TampaElectric.com](https://www.tampaelectric.com)

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

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813-275-3909

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Triple Creek CDD
TECO Meter Reading 09/11/25 - 10/09/25
Due 11/05/25

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	10/15/2025	12141 Triple Creek Bl Pmp	53100-4301	\$ 153.13
211005280915	10/15/2025	12198 Triple Creek Bl Pmp	53100-4301	\$ 348.57
211005281160	10/15/2025	Balm Riverview/Trpl Crk PH1	53100-4307	\$ 1,708.55
211005281400	10/15/2025	Triple Creek Tract D	53100-4307	\$ 975.57
211005281640	10/15/2025	Triple Creek Tract A	53100-4307	\$ 1,797.27
211005281889	10/15/2025	12113 Triple Creek BL	53100-4301	\$ 56.17
211005282127	10/15/2025	11920 Streambed Dr CLBHS	53100-4304	\$ 742.99
211005282317	10/15/2025	Triple Creek BL PH2	53100-4307	\$ 3,534.81
211005282515	10/15/2025	Triple Creek PH 2	53100-4307	\$ 8,616.05
211005282705	10/15/2025	Triple Creek PH C	53100-4307	\$ 986.31
211017442784	10/15/2025	12799 Hammock Park Dr Irr	53100-4301	\$ 72.19
211017442826	10/15/2025	12409 Big Bend Rd Well	53100-4301	\$ 176.75
211025638753	10/15/2025	13013 Twin Bridges Dr PMP	53100-4301	\$ 133.88
221003452580	10/15/2025	13323 Wildflower Meadow Dr.	53100-4301	\$ 95.49
221003469352	10/15/2025	13427 Dorado Shores Ave	53100-4301	\$ 279.74
221005700036	10/15/2025	12791 Triple Creek Blvd E	53100-4301	\$ 21.22
221006430211	10/15/2025	13013 Boggy Creek Dr Amenity	53100-4304	\$ 1,789.07
221007538566	10/15/2025	13221 Jeter Creek Dr Irr	53100-4301	\$ 49.34
221007556022	10/15/2025	12908 Hammock Park Dr Irr	53100-4301	\$ 25.73
221007595400	10/15/2025	Triple Creek Village 1 Lights	53100-4307	\$ 3,050.93
221007664917	10/15/2025	Wildflower Meadow Dr Lights	53100-4307	\$ 1,561.54
221007991005	10/15/2025	12950 Brisbane Pl Well	53100-4301	\$ 181.88
221008186548	10/15/2025	0 Triple Creek Village Ph 3	53100-4307	\$ 2,086.66
221008211213	10/15/2025	Triple Creek Village M	53100-4307	\$ 1,735.04
221008241392	10/15/2025	Triple Creek Village H	53100-4307	\$ 2,168.78
221008613442	10/15/2025	12809 Boggy Creek Dr PMP	53100-4301	\$ 345.78
221008952105	10/10/2025	Triple Creek - Village P, Solar	53100-4307	\$ 1,782.11
221008952113	10/10/2025	Village N. Solar	53100-4307	\$ 2,749.55
221009117070	10/10/2025	Village R. Solar	53100-4307	\$ 611.01

221009235674	10/10/2025	Village O	53100-4307	\$ 1,165.18
221009277841	10/10/2025	Village Q, Solar	53100-4307	\$ 4,531.66
221009467426	10/15/2025	13160 Triple Creek Blvd	53100-4301	\$ 180.63
221009485352	10/15/2025	12586 Bergstrom Bay Dr, CLB HSE	53100-4301	\$ 184.96
221009534621	10/15/2025	12800 Tripoli Ave	53100-4301	\$ 858.90
TOTAL				\$ 44,757.38

General Service

Summary

53100-4307	\$ 39,061.02
53100-4301	\$ 3,164.36
53100-4304	\$ 2,532.06
001-15601	\$ -
<hr/>	
	\$ 44,757.44

RECEIVED
10-20-2025



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

Statement Date: October 15, 2025

Amount Due: \$153.13

Due Date: November 05, 2025

Account #: 211005280683

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$48.75
Payment(s) Received Since Last Statement	-\$48.75

Current Month's Charges	\$153.13
-------------------------	----------

Amount Due by November 05, 2025 \$153.13

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



Your average daily kWh used was **23.08% lower** than the same period last year.

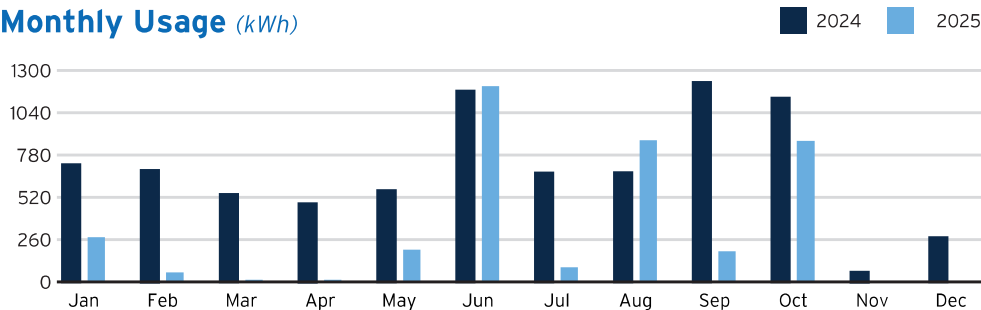


Your average daily kWh used was **400% higher** than it was in your previous period.



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

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

TampaElectric.com/Scam.



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

Account #: 211005280683

Due Date: November 05, 2025



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: \$153.13

Payment Amount: \$ _____

634100552672

Your account will be drafted on November 05, 2025

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.



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

Account #: 211005280683

Statement Date: October 15, 2025


Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025 **Rate Schedule:** General Service - Non Demand

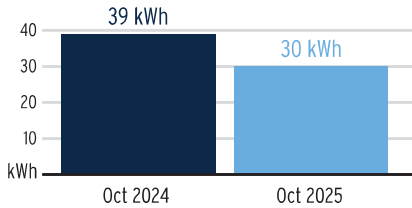
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	10/09/2025	74,707		73,842		865 kWh	1	29 Days

Charge Details

**Electric Charges**

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	865 kWh @ \$0.08641/kWh	\$74.74
Fuel Charge	865 kWh @ \$0.03391/kWh	\$29.33
Storm Protection Charge	865 kWh @ \$0.00577/kWh	\$4.99
Clean Energy Transition Mechanism	865 kWh @ \$0.00418/kWh	\$3.62
Storm Surcharge	865 kWh @ \$0.02121/kWh	\$18.35
Florida Gross Receipt Tax		\$3.83
Electric Service Cost		\$153.13

Avg kWh Used Per Day




Important Messages


Total Current Month's Charges


\$153.13

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


Ways To Pay Your Bill


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Contact Us

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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877-588-1010
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813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$348.57

Due Date: November 05, 2025

Account #: 211005280915

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$369.26
Payment(s) Received Since Last Statement	-\$369.26

Current Month's Charges	\$348.57
-------------------------	----------

Amount Due by November 05, 2025	\$348.57
---------------------------------	----------

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 **170.37% higher** than the same period last year.

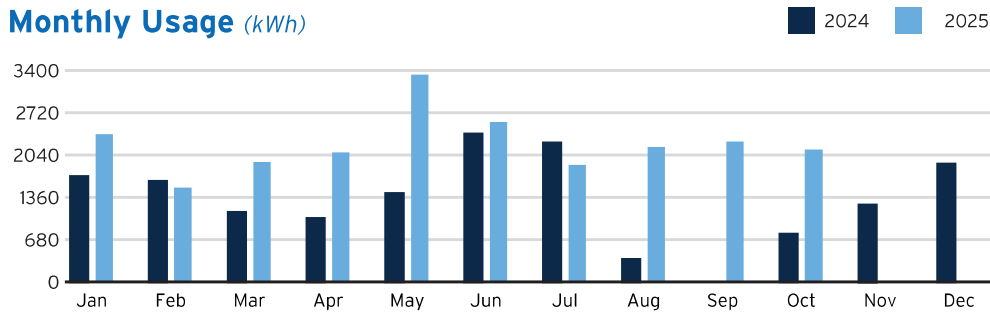


Your average daily kWh used was **2.67% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

TampaElectric.com/Scam.



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

Account #: 211005280915

Due Date: November 05, 2025



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: \$348.57

Payment Amount: \$ _____

634100552673

Your account will be drafted on November 05, 2025

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.



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

Account #: 211005280915
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

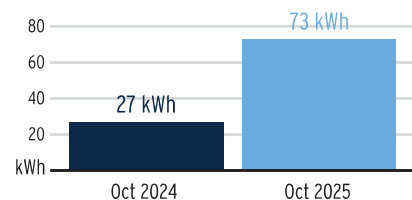
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	10/09/2025	76,290		74,167		2,123 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	2,123 kWh @ \$0.08641/kWh		\$183.45
Fuel Charge	2,123 kWh @ \$0.03391/kWh		\$71.99
Storm Protection Charge	2,123 kWh @ \$0.00577/kWh		\$12.25
Clean Energy Transition Mechanism	2,123 kWh @ \$0.00418/kWh		\$8.87
Storm Surcharge	2,123 kWh @ \$0.02121/kWh		\$45.03
Florida Gross Receipt Tax			\$8.71
Electric Service Cost			\$348.57

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$348.57

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$1,708.55

Due Date: November 05, 2025

Account #: 211005281160

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$1,708.55
Payment(s) Received Since Last Statement	-\$1,708.55

Current Month's Charges	\$1,708.55
-------------------------	------------

Amount Due by November 05, 2025 \$1,708.55

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



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

Account #: 211005281160

Due Date: November 05, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,708.55

Payment Amount: \$ _____

634100552674

Your account will be
drafted on November 05, 2025

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.



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

Account #: 211005281160
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	990 kWh @ \$0.03412/kWh	\$33.78
Fixture & Maintenance Charge	33 Fixtures	\$709.10
Lighting Pole / Wire	33 Poles	\$912.06
Lighting Fuel Charge	990 kWh @ \$0.03363/kWh	\$33.29
Storm Protection Charge	990 kWh @ \$0.00559/kWh	\$5.53
Clean Energy Transition Mechanism	990 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	990 kWh @ \$0.01230/kWh	\$12.18
Florida Gross Receipt Tax		\$2.18

Lighting Charges

\$1,708.55

Total Current Month's Charges

\$1,708.55

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



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Toll Free:
866-689-6469

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P.O. Box 111
Tampa, FL 33601-0111

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

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$975.57

Due Date: November 05, 2025

Account #: 211005281400

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$975.57
Payment(s) Received Since Last Statement	-\$975.57

Current Month's Charges	\$975.57
--------------------------------	-----------------

Amount Due by November 05, 2025 \$975.57

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



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your account online.

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

Account #: 211005281400

Due Date: November 05, 2025



Pay your bill online at TampaElectric.com

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

Amount Due: \$975.57

Payment Amount: \$ _____

634100552675

Your account will be
drafted on November 05, 2025

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.



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

Account #: 211005281400
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	347 kWh @ \$0.03412/kWh	\$11.84
Fixture & Maintenance Charge	23 Fixtures	\$466.07
Lighting Pole / Wire	23 Poles	\$478.86
Lighting Fuel Charge	347 kWh @ \$0.03363/kWh	\$11.67
Storm Protection Charge	347 kWh @ \$0.00559/kWh	\$1.94
Clean Energy Transition Mechanism	347 kWh @ \$0.00043/kWh	\$0.15
Storm Surcharge	347 kWh @ \$0.01230/kWh	\$4.27
Florida Gross Receipt Tax		\$0.77

Lighting Charges **\$975.57**

Total Current Month's Charges

\$975.57

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Ways To Pay Your Bill



Bank Draft

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Credit or Debit Card

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Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$1,797.27

Due Date: November 05, 2025

Account #: 211005281640

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due \$1,795.90

Payment(s) Received Since Last Statement -\$1,795.90

Current Month's Charges \$1,797.27

Amount Due by November 05, 2025 \$1,797.27

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



Scan here to view
your account online.

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TampaElectric.com/Scam.



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

Account #: 211005281640

Due Date: November 05, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,797.27

Payment Amount: \$ _____

634100552676

Your account will be
drafted on November 05, 2025

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.



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

Account #: 211005281640
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	600 kWh @ \$0.03412/kWh	\$20.47
Fixture & Maintenance Charge	42 Fixtures	\$869.33
Lighting Pole / Wire	42 Poles	\$874.98
Lighting Fuel Charge	600 kWh @ \$0.03363/kWh	\$20.18
Storm Protection Charge	600 kWh @ \$0.00559/kWh	\$3.35
Clean Energy Transition Mechanism	600 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	600 kWh @ \$0.01230/kWh	\$7.38
Florida Gross Receipt Tax		\$1.32

Lighting Charges

\$1,797.27

Total Current Month's Charges

\$1,797.27

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

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



Credit or Debit Card

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Phone

Toll Free:
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Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$56.17

Due Date: November 05, 2025

Account #: 211005281889

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$56.82
Payment(s) Received Since Last Statement	-\$56.82

Current Month's Charges	\$56.17
-------------------------	---------

Amount Due by November 05, 2025 \$56.17

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

Your Energy Insight



Your average daily kWh used was **14.29% 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.

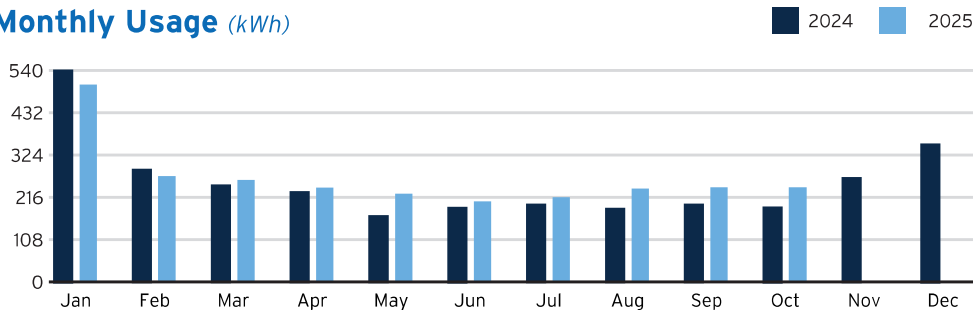
DON'T BE FOOLED!

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TampaElectric.com/Scam.



Monthly Usage (kWh)



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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.

Account #: 211005281889

Due Date: November 05, 2025

Amount Due: \$56.17

Payment Amount: \$ _____

634100552677

Your account will be
drafted on November 05, 2025

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.



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

Account #: 211005281889

Statement Date: October 15, 2025

Charges Due: November 05, 2025

Meter Read

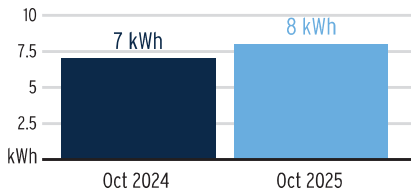
Service Period: Sep 11, 2025 - Oct 09, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	10/09/2025	16,374		16,133		241 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	241 kWh @ \$0.08641/kWh	\$20.82
Fuel Charge	241 kWh @ \$0.03391/kWh	\$8.17
Storm Protection Charge	241 kWh @ \$0.00577/kWh	\$1.39
Clean Energy Transition Mechanism	241 kWh @ \$0.00418/kWh	\$1.01
Storm Surcharge	241 kWh @ \$0.02121/kWh	\$5.11
Florida Gross Receipt Tax		\$1.40
Electric Service Cost		\$56.17

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$56.17

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

Statement Date: October 15, 2025

Amount Due: \$742.99

Due Date: November 05, 2025

Account #: 211005282127

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$745.56
Payment(s) Received Since Last Statement	-\$745.56

Current Month's Charges	\$742.99
-------------------------	----------

Amount Due by November 05, 2025 \$742.99

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

Your Energy Insight



Your average daily kWh used was **7.87% higher** than the same period last year.

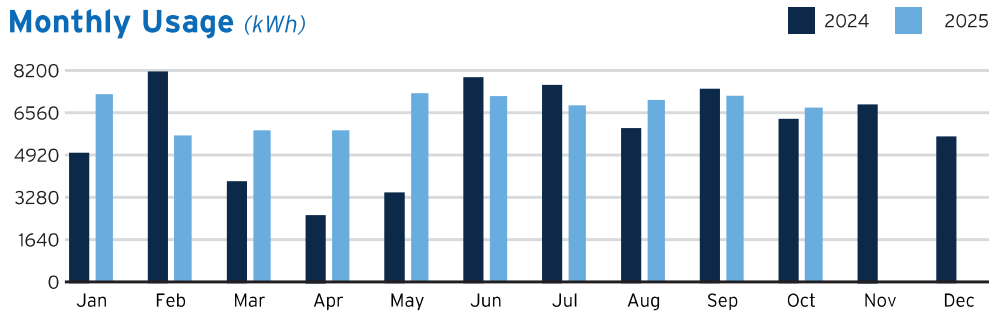


Your peak billing demand was **0% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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Account #: 211005282127

Due Date: November 05, 2025



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: \$742.99

Payment Amount: \$ _____

634100552678

Your account will be drafted on November 05, 2025

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.



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

Account #: 211005282127

Statement Date: October 15, 2025

Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025 Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	10/09/2025	94,248		87,494		6,754 kWh	1	29 Days
1000755511	10/09/2025	14.84		0		14.84 kW	1	29 Days

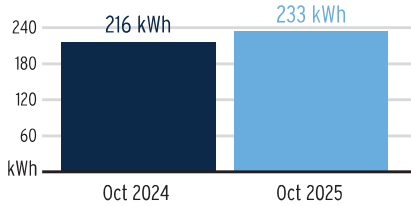
Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	15 kW @ \$18.07000/kW	\$271.05
Energy Charge	6,754 kWh @ \$0.00773/kWh	\$52.21
Fuel Charge	6,754 kWh @ \$0.03391/kWh	\$229.03
Capacity Charge	15 kW @ \$0.30000/kW	\$4.50
Storm Protection Charge	15 kW @ \$2.08000/kW	\$31.20
Energy Conservation Charge	15 kW @ \$0.93000/kW	\$13.95
Environmental Cost Recovery	6,754 kWh @ \$0.00068/kWh	\$4.59
Clean Energy Transition Mechanism	15 kW @ \$1.15000/kW	\$17.25
Storm Surcharge	6,754 kWh @ \$0.01035/kWh	\$69.90
Florida Gross Receipt Tax		\$18.57
Electric Service Cost		\$742.99

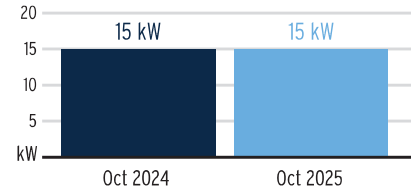
Total Current Month's Charges

\$742.99

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

Ways To Pay Your Bill

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

In-Person
Find list of Payment Agents at TampaElectric.com

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

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

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

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$3,534.81

Due Date: November 05, 2025

Account #: 211005282317

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$3,534.81
Payment(s) Received Since Last Statement	-\$3,534.81

Current Month's Charges	\$3,534.81
--------------------------------	-------------------

Amount Due by November 05, 2025	\$3,534.81
--	-------------------

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



Scan here to view
your account online.

DON'T BE FOOLED!

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digital ads, imposter
websites and
spoofed phone
numbers to pose
as us and steal your
money. Learn how to
stop them at

TampaElectric.com/Scam.



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 #: 211005282317

Due Date: November 05, 2025

Amount Due: \$3,534.81

Payment Amount: \$ _____

634100552679

Your account will be
drafted on November 05, 2025



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.

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.



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

Account #: 211005282317
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2456 kWh @ \$0.03412/kWh	\$83.80
Fixture & Maintenance Charge	87 Fixtures	\$1462.66
Lighting Pole / Wire	68 Poles	\$1855.33
Lighting Fuel Charge	2456 kWh @ \$0.03363/kWh	\$82.60
Storm Protection Charge	2456 kWh @ \$0.00559/kWh	\$13.73
Clean Energy Transition Mechanism	2456 kWh @ \$0.00043/kWh	\$1.06
Storm Surcharge	2456 kWh @ \$0.01230/kWh	\$30.21
Florida Gross Receipt Tax		\$5.42

Lighting Charges **\$3,534.81**

Total Current Month's Charges

\$3,534.81

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Ways To Pay Your Bill



Bank Draft

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863-299-0800 (Polk County)
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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$8,616.05

Due Date: November 05, 2025

Account #: 211005282515

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$8,616.05
Payment(s) Received Since Last Statement	-\$8,616.05

Current Month's Charges	\$8,616.05
--------------------------------	-------------------

Amount Due by November 05, 2025	\$8,616.05
--	-------------------

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



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your account online.

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

Account #: 211005282515

Due Date: November 05, 2025

Amount Due: \$8,616.05

Payment Amount: \$ _____

634100552680

Your account will be
drafted on November 05, 2025



Pay your bill online at TampaElectric.com

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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.



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

Account #: 211005282515
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2805 kWh @ \$0.03412/kWh	\$95.71
Fixture & Maintenance Charge	199 Fixtures	\$4134.53
Lighting Pole / Wire	199 Poles	\$4233.90
Lighting Fuel Charge	2805 kWh @ \$0.03363/kWh	\$94.33
Storm Protection Charge	2805 kWh @ \$0.00559/kWh	\$15.68
Clean Energy Transition Mechanism	2805 kWh @ \$0.00043/kWh	\$1.21
Storm Surcharge	2805 kWh @ \$0.01230/kWh	\$34.50
Florida Gross Receipt Tax		\$6.19

Lighting Charges

\$8,616.05

Total Current Month's Charges

\$8,616.05

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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 CRK, PH C
RIVERVIEW, FL 33579-0000

Statement Date: October 15, 2025

Amount Due: \$986.31

Due Date: November 05, 2025

Account #: 211005282705

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$986.31
Payment(s) Received Since Last Statement	-\$986.31

Current Month's Charges	\$986.31
--------------------------------	-----------------

Amount Due by November 05, 2025	\$986.31
--	-----------------

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Account #: 211005282705

Due Date: November 05, 2025



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

Amount Due: \$986.31

Payment Amount: \$ _____

634100552681

Your account will be
drafted on November 05, 2025

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.



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

Account #: 211005282705
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	322 kWh @ \$0.03412/kWh	\$10.99
Fixture & Maintenance Charge	23 Fixtures	\$477.94
Lighting Pole / Wire	23 Poles	\$479.94
Lighting Fuel Charge	322 kWh @ \$0.03363/kWh	\$10.83
Storm Protection Charge	322 kWh @ \$0.00559/kWh	\$1.80
Clean Energy Transition Mechanism	322 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	322 kWh @ \$0.01230/kWh	\$3.96
Florida Gross Receipt Tax		\$0.71

Lighting Charges **\$986.31**

Total Current Month's Charges

\$986.31

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

Ways To Pay Your Bill



Bank Draft

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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: October 15, 2025

Amount Due: \$72.19

Due Date: November 05, 2025

Account #: 211017442784

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$22.49
Payment(s) Received Since Last Statement	-\$22.49

Current Month's Charges	\$72.19
-------------------------	---------

Amount Due by November 05, 2025 \$72.19

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



Your average daily kWh used was **57.14% lower** than the same period last year.



Your average daily kWh used was **1614.29% higher** than it was in your previous period.



Scan here to view your account online.

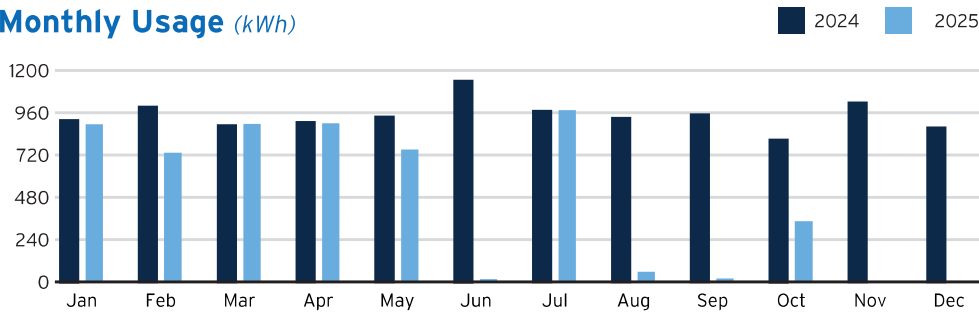
DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

TampaElectric.com/Scam.



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.



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.

Account #: 211017442784

Due Date: November 05, 2025

Amount Due: \$72.19

Payment Amount: \$ _____

667433675120

Your account will be
drafted on November 05, 2025

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.



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

Account #: 211017442784
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

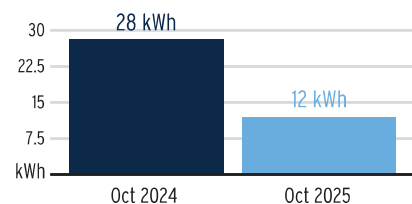
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	10/09/2025	58,736		58,392		344 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	344 kWh @ \$0.08641/kWh		\$29.73
Fuel Charge	344 kWh @ \$0.03391/kWh		\$11.67
Storm Protection Charge	344 kWh @ \$0.00577/kWh		\$1.98
Clean Energy Transition Mechanism	344 kWh @ \$0.00418/kWh		\$1.44
Storm Surcharge	344 kWh @ \$0.02121/kWh		\$7.30
Florida Gross Receipt Tax			\$1.80
Electric Service Cost			\$72.19

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$72.19

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

Ways To Pay Your Bill



Bank Draft

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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: October 15, 2025

Amount Due: \$176.75

Due Date: November 05, 2025

Account #: 211017442826

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$175.68
Payment(s) Received Since Last Statement	-\$175.68

Current Month's Charges	\$176.75
-------------------------	----------

Amount Due by November 05, 2025 \$176.75

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



Your average daily kWh used was **34900% higher** than the same period last year.

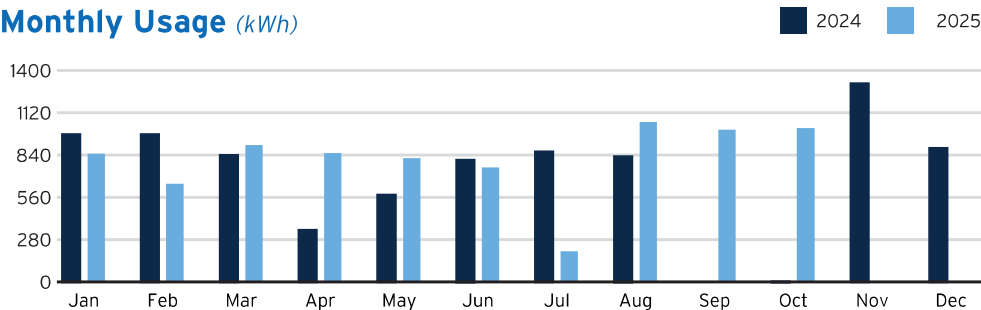


Your average daily kWh used was **2.94% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211017442826

Due Date: November 05, 2025



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: \$176.75

Payment Amount: \$ _____

667433675121

Your account will be drafted on November 05, 2025

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.



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

Account #: 211017442826
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

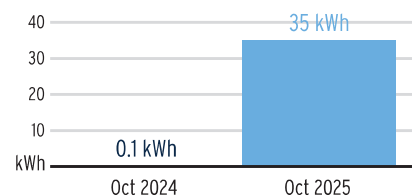
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	10/09/2025	36,106		35,089		1,017 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	1,017 kWh @ \$0.08641/kWh		\$87.88
Fuel Charge	1,017 kWh @ \$0.03391/kWh		\$34.49
Storm Protection Charge	1,017 kWh @ \$0.00577/kWh		\$5.87
Clean Energy Transition Mechanism	1,017 kWh @ \$0.00418/kWh		\$4.25
Storm Surcharge	1,017 kWh @ \$0.02121/kWh		\$21.57
Florida Gross Receipt Tax			\$4.42
Electric Service Cost			\$176.75

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$176.75

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

Statement Date: October 15, 2025

Amount Due: \$133.88

Due Date: November 05, 2025

Account #: 211025638753

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$192.76
Payment(s) Received Since Last Statement	-\$192.76

Current Month's Charges	\$133.88
-------------------------	----------

Amount Due by November 05, 2025 \$133.88

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



Your average daily kWh used was **271.43% higher** than the same period last year.

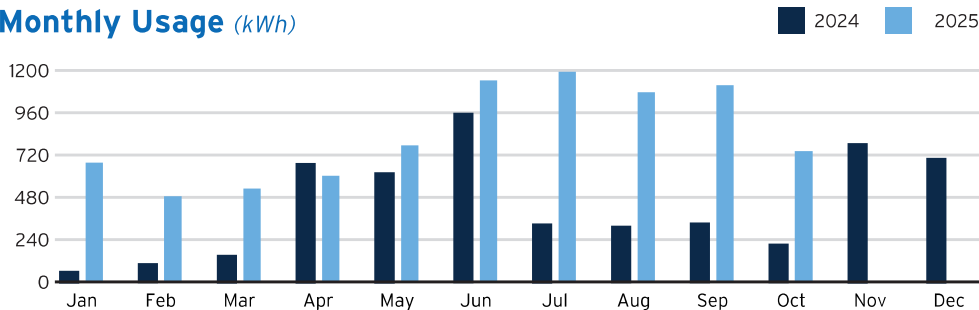


Your average daily kWh used was **29.73% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TampaElectric.com/Scam.



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

Account #: 211025638753

Due Date: November 05, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$133.88

Payment Amount: \$ _____

690890390008

Your account will be drafted on November 05, 2025

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.



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

Account #: 211025638753
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

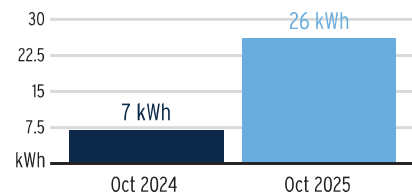
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	10/09/2025	26,202		25,461		741 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	741 kWh @ \$0.08641/kWh		\$64.03
Fuel Charge	741 kWh @ \$0.03391/kWh		\$25.13
Storm Protection Charge	741 kWh @ \$0.00577/kWh		\$4.28
Clean Energy Transition Mechanism	741 kWh @ \$0.00418/kWh		\$3.10
Storm Surcharge	741 kWh @ \$0.02121/kWh		\$15.72
Florida Gross Receipt Tax			\$3.35
Electric Service Cost			\$133.88

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$133.88

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: October 15, 2025

Amount Due: \$95.49

Due Date: November 05, 2025

Account #: 221003452580

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$81.69
Payment(s) Received Since Last Statement	-\$81.69

Current Month's Charges	\$95.49
-------------------------	---------

Amount Due by November 05, 2025 \$95.49

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

Your Energy Insight



Your average daily kWh used was **750% higher** than the same period last year.

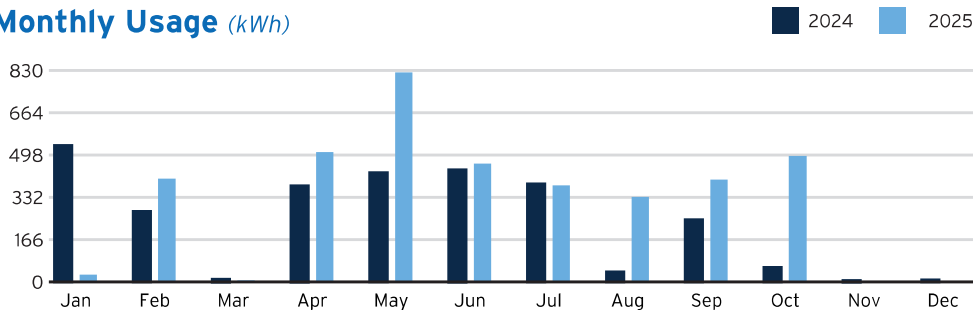


Your average daily kWh used was **30.77% higher** than it was in your previous period.



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

DON'T BE FOOLED!

Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

TampaElectric.com/Scam.



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

Account #: 221003452580

Due Date: November 05, 2025



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: \$95.49

Payment Amount: \$ _____

666199120722

Your account will be drafted on November 05, 2025

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.



Service For:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Meter Location: WELL

Service Period: Sep 11, 2025 - Oct 09, 2025

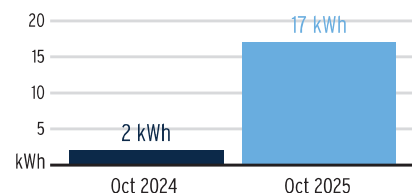
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	10/09/2025	23,226		22,732		494 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	494 kWh @ \$0.08641/kWh		\$42.69
Fuel Charge	494 kWh @ \$0.03391/kWh		\$16.75
Storm Protection Charge	494 kWh @ \$0.00577/kWh		\$2.85
Clean Energy Transition Mechanism	494 kWh @ \$0.00418/kWh		\$2.06
Storm Surcharge	494 kWh @ \$0.02121/kWh		\$10.48
Florida Gross Receipt Tax			\$2.39
Electric Service Cost			\$95.49

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$95.49

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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
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: October 15, 2025

Amount Due: \$279.74

Due Date: November 05, 2025

Account #: 221003469352

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$300.89
Payment(s) Received Since Last Statement	-\$300.89

Current Month's Charges	\$279.74
-------------------------	----------

Amount Due by November 05, 2025 \$279.74

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



Your average daily kWh used was **123.08% higher** than the same period last year.



Your average daily kWh used was **3.33% lower** than it was in your previous period.



Scan here to view your account online.

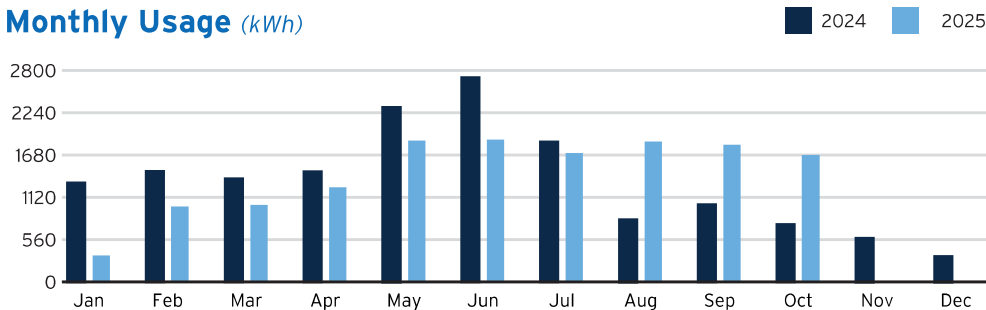
DON'T BE FOOLED!

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TampaElectric.com/Scam.



Monthly Usage (kWh)



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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.

Account #: 221003469352

Due Date: November 05, 2025

Amount Due: \$279.74

Payment Amount: \$ _____

666199120723

Your account will be
drafted on November 05, 2025

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.



Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read


Meter Location: WELL

Service Period: Sep 11, 2025 - Oct 09, 2025

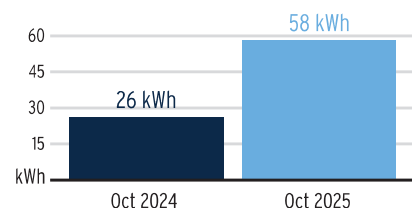
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	10/09/2025	56,444		54,764		1,680 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	1,680 kWh @ \$0.08641/kWh	\$145.17
	Fuel Charge	1,680 kWh @ \$0.03391/kWh	\$56.97
	Storm Protection Charge	1,680 kWh @ \$0.00577/kWh	\$9.69
	Clean Energy Transition Mechanism	1,680 kWh @ \$0.00418/kWh	\$7.02
	Storm Surcharge	1,680 kWh @ \$0.02121/kWh	\$35.63
	Florida Gross Receipt Tax		\$6.99
	Electric Service Cost		\$279.74

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$279.74

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Toll Free:
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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:

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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: October 15, 2025

Amount Due: \$21.22

Due Date: November 05, 2025

Account #: 221005700036

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$21.87
Payment(s) Received Since Last Statement	-\$21.87

Current Month's Charges	\$21.22
-------------------------	---------

Amount Due by November 05, 2025 \$21.22

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

Your Energy Insight



Your average daily kWh used was **200% higher** than the same period last year.



Your average daily kWh used was **20% higher** than it was in your previous period.



Scan here to view your account online.

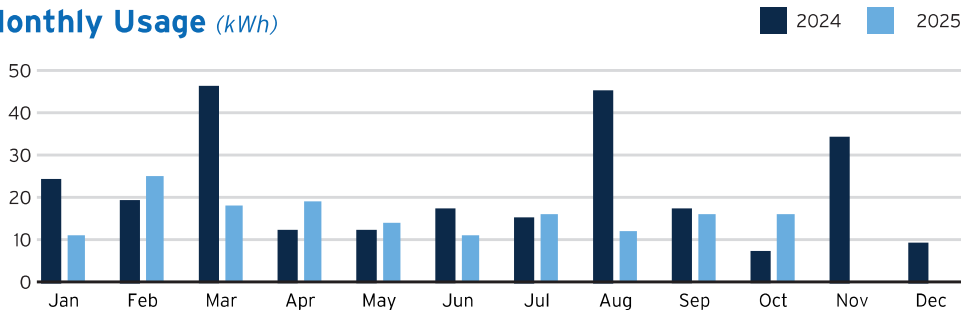
DON'T BE FOOLED!

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TampaElectric.com/Scam.



Monthly Usage (kWh)



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

Account #: 221005700036

Due Date: November 05, 2025

Amount Due: \$21.22

Payment Amount: \$ _____

602001914500

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221005700036

Statement Date: October 15, 2025

Charges Due: November 05, 2025

Meter Read

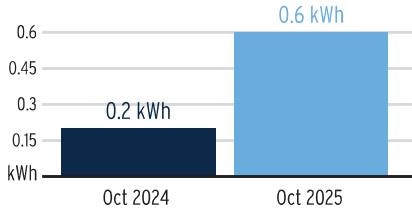
Service Period: Sep 11, 2025 - Oct 09, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	10/09/2025	71		55		16 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	16 kWh @ \$0.08641/kWh	\$1.38
Fuel Charge	16 kWh @ \$0.03391/kWh	\$0.54
Storm Protection Charge	16 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh	\$0.34
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.22

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$21.22

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Power Outage:
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Energy-Saving Programs:
813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$1,789.07

Due Date: November 05, 2025

Account #: 221006430211

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$1,903.18
Payment(s) Received Since Last Statement	-\$1,903.18

Current Month's Charges	\$1,789.07
-------------------------	------------

Amount Due by November 05, 2025	\$1,789.07
---------------------------------	------------

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

Your Energy Insight

Your average daily kWh used was **30.48% lower** than the same period last year.

Your peak billing demand was **28.3% lower** than the same period last year.



Scan here to view your account online.

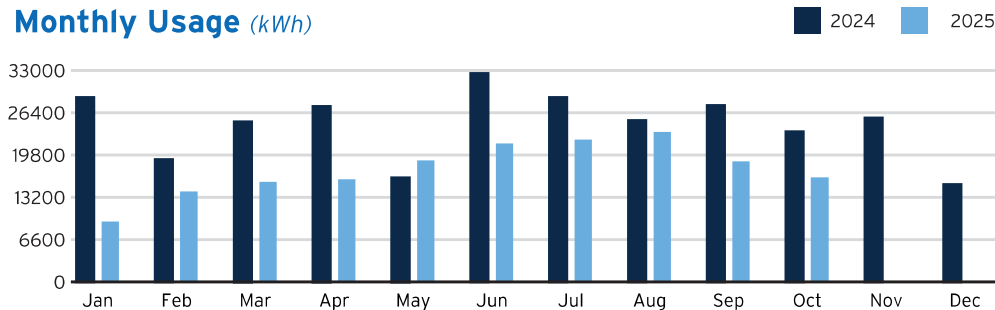
DON'T BE FOOLED!

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TampaElectric.com/Scam.



Monthly Usage (kWh)



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

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



Account #: 221006430211

Due Date: November 05, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,789.07

Payment Amount: \$ _____

645211609965

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221006430211
Statement Date: October 15, 2025
Charges Due: November 05, 2025


Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

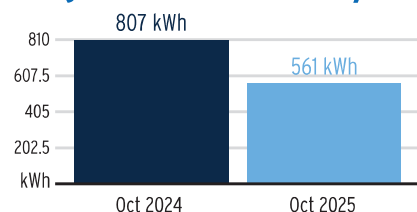
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	10/09/2025	40,234		39,827		16,280 kWh	40.0000	29 Days
1000763657	10/09/2025	0.94		0		37.52 kW	40.0000	29 Days

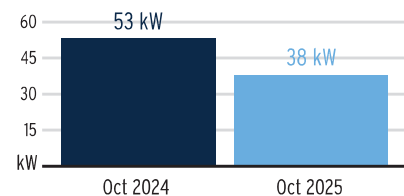
Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$1.06000		\$30.74
Billing Demand Charge	38 kW @ \$18.07000/kW		\$686.66
Energy Charge	16,280 kWh @ \$0.00773/kWh		\$125.84
Fuel Charge	16,280 kWh @ \$0.03391/kWh		\$552.05
Capacity Charge	38 kW @ \$0.30000/kW		\$11.40
Storm Protection Charge	38 kW @ \$2.08000/kW		\$79.04
Energy Conservation Charge	38 kW @ \$0.93000/kW		\$35.34
Environmental Cost Recovery	16,280 kWh @ \$0.00068/kWh		\$11.07
Clean Energy Transition Mechanism	38 kW @ \$1.15000/kW		\$43.70
Storm Surcharge	16,280 kWh @ \$0.01035/kWh		\$168.50
Florida Gross Receipt Tax			\$44.73
Electric Service Cost			\$1,789.07

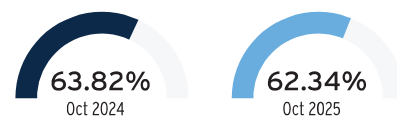
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges

\$1,789.07

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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Power Outage:

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813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$49.34

Due Date: November 05, 2025

Account #: 221007538566

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$51.86
Payment(s) Received Since Last Statement	-\$51.86

Current Month's Charges	\$49.34
-------------------------	---------

Amount Due by November 05, 2025	\$49.34
---------------------------------	---------

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



Your average daily kWh used was **40% 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.

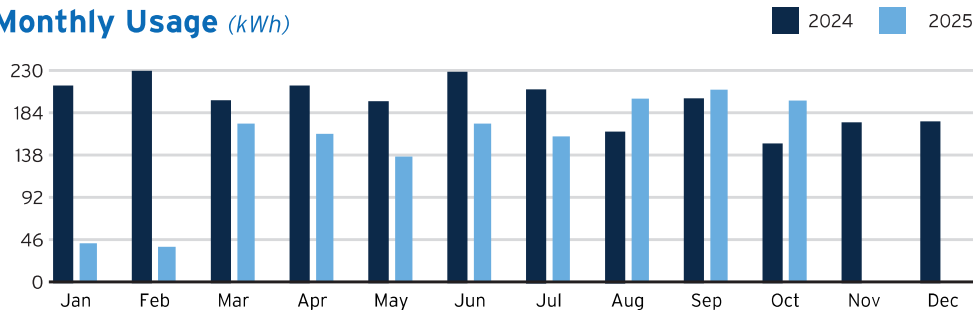
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TampaElectric.com/Scam.



Monthly Usage (kWh)



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

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

Account #: 221007538566

Due Date: November 05, 2025

Amount Due: \$49.34

Payment Amount: \$ _____

679779352366

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221007538566

Statement Date: October 15, 2025

Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025 **Rate Schedule:** General Service - Non Demand

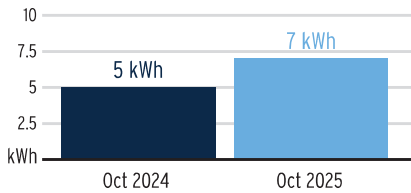
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	10/09/2025	9,436		9,239		197 kWh	1	29 Days

Charge Details

Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	197 kWh @ \$0.08641/kWh	\$17.02
Fuel Charge	197 kWh @ \$0.03391/kWh	\$6.68
Storm Protection Charge	197 kWh @ \$0.00577/kWh	\$1.14
Clean Energy Transition Mechanism	197 kWh @ \$0.00418/kWh	\$0.82
Storm Surcharge	197 kWh @ \$0.02121/kWh	\$4.18
Florida Gross Receipt Tax		\$1.23
Electric Service Cost		\$49.34

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$49.34

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Ways To Pay Your Bill

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Tampa, FL 33631-3318
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Phone
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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
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Power Outage:
877-588-1010

Energy-Saving Programs:
813-275-3909

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

Statement Date: October 15, 2025

Amount Due: **\$25.73**

Due Date: November 05, 2025

Account #: 221007556022

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$26.38
Payment(s) Received Since Last Statement	-\$26.38

Current Month's Charges	\$25.73
-------------------------	----------------

Amount Due by November 05, 2025 \$25.73

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



Your average daily kWh used was **93.33% lower** than the same period last year.

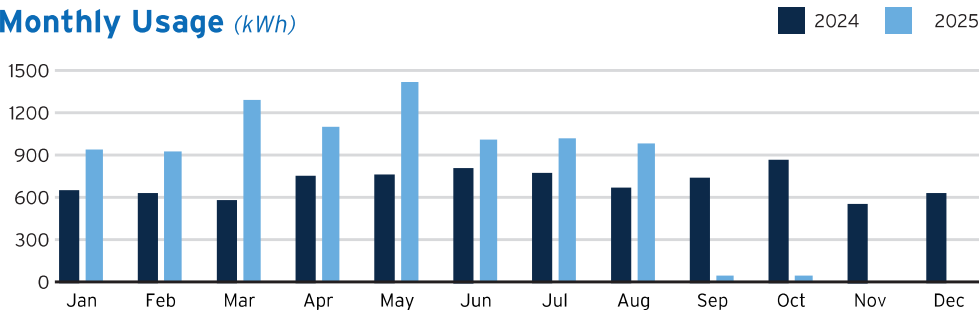


Your average daily kWh used was **0% higher** than it was in your previous period.



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Monthly Usage (kWh)



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TampaElectric.com/Scam.



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

Account #: 221007556022

Due Date: November 05, 2025



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: **\$25.73**

Payment Amount: \$ _____

679779352367

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221007556022

Statement Date: October 15, 2025

Charges Due: November 05, 2025

Meter Read

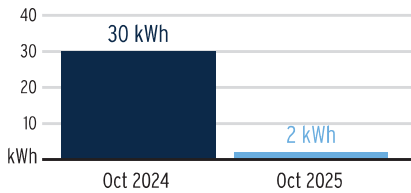
Service Period: Sep 11, 2025 - Oct 09, 2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	10/09/2025	31,778		31,733		45 kWh	1	29 Days

Charge Details

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	45 kWh @ \$0.08641/kWh	\$3.89
Fuel Charge	45 kWh @ \$0.03391/kWh	\$1.53
Storm Protection Charge	45 kWh @ \$0.00577/kWh	\$0.26
Clean Energy Transition Mechanism	45 kWh @ \$0.00418/kWh	\$0.19
Storm Surcharge	45 kWh @ \$0.02121/kWh	\$0.95
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.73

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$25.73

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863-299-0800 (Polk County)
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7-1-1
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813-275-3909

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

Statement Date: October 15, 2025

Amount Due: **\$3,050.93**

Due Date: November 05, 2025

Account #: 221007595400

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$3,050.93
Payment(s) Received Since Last Statement	-\$3,050.93

Current Month's Charges	\$3,050.93
-------------------------	-------------------

Amount Due by November 05, 2025 \$3,050.93

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

Account #: 221007595400

Due Date: November 05, 2025



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

Amount Due: **\$3,050.93**

Payment Amount: \$ _____

679779352368

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221007595400
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	994 kWh @ \$0.03412/kWh	\$33.92
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 @ \$0.03363/kWh	\$33.43
Storm Protection Charge	994 kWh @ \$0.00559/kWh	\$5.56
Clean Energy Transition Mechanism	994 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	994 kWh @ \$0.01230/kWh	\$12.23
Florida Gross Receipt Tax		\$2.19

Lighting Charges

\$3,050.93

Total Current Month's Charges

\$3,050.93

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866-689-6469

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Residential Customer Care:

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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Energy-Saving Programs:

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

Statement Date: October 15, 2025

Amount Due: \$1,561.54

Due Date: November 05, 2025

Account #: 221007664917

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$1,561.54
Payment(s) Received Since Last Statement	-\$1,561.54

Current Month's Charges	\$1,561.54
-------------------------	------------

Amount Due by November 05, 2025 \$1,561.54

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 #: 221007664917

Due Date: November 05, 2025

Amount Due: \$1,561.54

Payment Amount: \$ _____

679779352369

Your account will be
drafted on November 05, 2025



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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.



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

Account #: 221007664917
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	504 kWh @ \$0.03412/kWh	\$17.20
Fixture & Maintenance Charge	36 Fixtures	\$748.08
Lighting Pole / Wire	36 Poles	\$768.96
Lighting Fuel Charge	504 kWh @ \$0.03363/kWh	\$16.95
Storm Protection Charge	504 kWh @ \$0.00559/kWh	\$2.82
Clean Energy Transition Mechanism	504 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	504 kWh @ \$0.01230/kWh	\$6.20
Florida Gross Receipt Tax		\$1.11

Lighting Charges

\$1,561.54

Total Current Month's Charges

\$1,561.54

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P.O. Box 31318
Tampa, FL 33631-3318
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Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 15, 2025

Amount Due: \$181.88

Due Date: November 05, 2025

Account #: 221007991005

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$149.89
Payment(s) Received Since Last Statement	-\$149.89

Current Month's Charges	\$181.88
-------------------------	----------

Amount Due by November 05, 2025	\$181.88
---------------------------------	----------

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 **7100% higher** than the same period last year.



Your average daily kWh used was **28.57% higher** than it was in your previous period.



Scan here to view your account online.

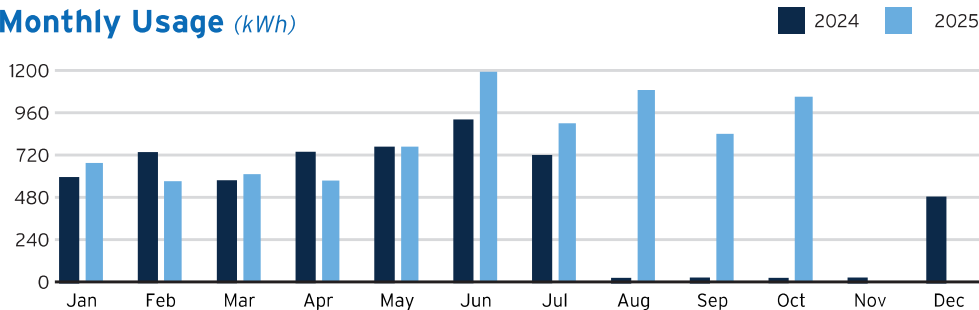
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Monthly Usage (kWh)



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

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Account #: 221007991005

Due Date: November 05, 2025

Amount Due: \$181.88

Payment Amount: \$ _____

605088285211

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221007991005

Statement Date: October 15, 2025


Charges Due: November 05, 2025

Meter Read

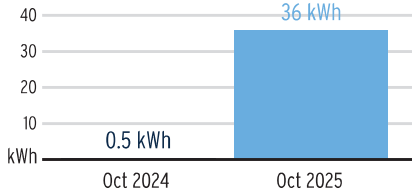
Service Period: Sep 11, 2025 - Oct 09, 2025 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	10/09/2025	36,200		35,150		1,050 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,050 kWh @ \$0.08641/kWh	\$90.73
Fuel Charge	1,050 kWh @ \$0.03391/kWh	\$35.61
Storm Protection Charge	1,050 kWh @ \$0.00577/kWh	\$6.06
Clean Energy Transition Mechanism	1,050 kWh @ \$0.00418/kWh	\$4.39
Storm Surcharge	1,050 kWh @ \$0.02121/kWh	\$22.27
Florida Gross Receipt Tax		\$4.55
Electric Service Cost		\$181.88

Avg kWh Used Per Day




Important Messages


Total Current Month's Charges


\$181.88

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

Statement Date: October 15, 2025

Amount Due: \$2,086.66

Due Date: November 05, 2025

Account #: 221008186548

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$2,086.66
Payment(s) Received Since Last Statement	-\$2,086.66

Current Month's Charges	\$2,086.66
-------------------------	------------

Amount Due by November 05, 2025 \$2,086.66

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



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Account #: 221008186548

Due Date: November 05, 2025



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Amount Due: \$2,086.66

Payment Amount: \$ _____

605088285212

Your account will be
drafted on November 05, 2025

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.



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

Account #: 221008186548
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	888 kWh @ \$0.03412/kWh	\$30.30
Fixture & Maintenance Charge	47 Fixtures	\$889.26
Lighting Pole / Wire	47 Poles	\$1119.02
Lighting Fuel Charge	888 kWh @ \$0.03363/kWh	\$29.86
Storm Protection Charge	888 kWh @ \$0.00559/kWh	\$4.96
Clean Energy Transition Mechanism	888 kWh @ \$0.00043/kWh	\$0.38
Storm Surcharge	888 kWh @ \$0.01230/kWh	\$10.92
Florida Gross Receipt Tax		\$1.96

Lighting Charges **\$2,086.66**

Total Current Month's Charges

\$2,086.66

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Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: October 15, 2025

Amount Due: \$1,735.04

Due Date: November 05, 2025

Account #: 221008211213

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$1,735.04
Payment(s) Received Since Last Statement	-\$1,735.04

Current Month's Charges	\$1,735.04
-------------------------	------------

Amount Due by November 05, 2025 \$1,735.04

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



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your account online.

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TampaElectric.com/Scam.



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 #: 221008211213

Due Date: November 05, 2025

Amount Due: \$1,735.04

Payment Amount: \$ _____

605088285213

Your account will be
drafted on November 05, 2025



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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.



Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	560 kWh @ \$0.03412/kWh	\$19.11
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03363/kWh	\$18.83
Storm Protection Charge	560 kWh @ \$0.00559/kWh	\$3.13
Clean Energy Transition Mechanism	560 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	560 kWh @ \$0.01230/kWh	\$6.89
Florida Gross Receipt Tax		\$1.24

Lighting Charges

\$1,735.04

Total Current Month's Charges

\$1,735.04

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Ways To Pay Your Bill



Bank Draft

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Mail A Check

Payments:
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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](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: October 15, 2025

Amount Due: \$2,168.78

Due Date: November 05, 2025

Account #: 221008241392

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$2,168.78
Payment(s) Received Since Last Statement	-\$2,168.78

Current Month's Charges	\$2,168.78
--------------------------------	-------------------

Amount Due by November 05, 2025 \$2,168.78

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



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your account online.

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

Account #: 221008241392

Due Date: November 05, 2025



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: \$2,168.78

Payment Amount: \$ _____

676075640551

Your account will be
drafted on November 05, 2025

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.



Service For:
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579


Account #: 221008241392
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Service Period: Sep 11, 2025 - Oct 09, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	700 kWh @ \$0.03412/kWh		\$23.88
Fixture & Maintenance Charge	50 Fixtures		\$1039.00
Lighting Pole / Wire	50 Poles		\$1068.00
Lighting Fuel Charge	700 kWh @ \$0.03363/kWh		\$23.54
Storm Protection Charge	700 kWh @ \$0.00559/kWh		\$3.91
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh		\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh		\$8.61
Florida Gross Receipt Tax			\$1.54
Lighting Charges			\$2,168.78

Total Current Month's Charges **\$2,168.78**

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Ways To Pay Your Bill

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In-Person
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P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

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

Contact Us

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

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TRIPLE CREEK CDD
12809 BOGGY CREEK DR, PMP
RIVERVIEW, FL 33579

Statement Date: October 15, 2025

Amount Due: \$345.78

Due Date: November 05, 2025

Account #: 221008613442

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$401.90
Payment(s) Received Since Last Statement	-\$401.90

Current Month's Charges	\$345.78
-------------------------	----------

Amount Due by November 05, 2025 \$345.78

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



Your average daily kWh used was **160.71% higher** than the same period last year.

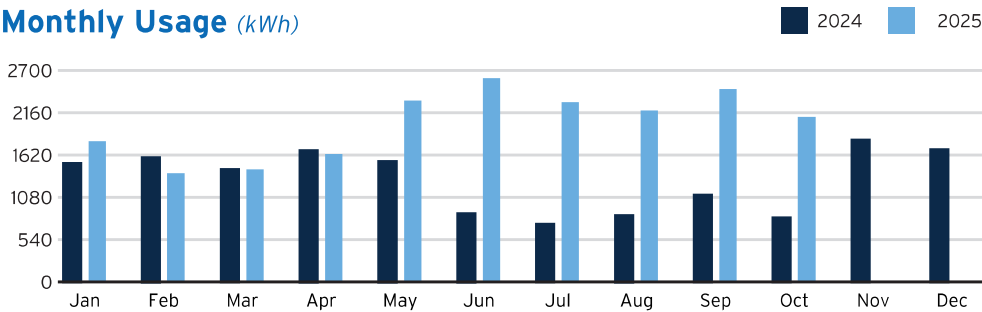


Your average daily kWh used was **10.98% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221008613442

Due Date: November 05, 2025



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: \$345.78

Payment Amount: \$ _____

676075640552

Your account will be drafted on November 05, 2025

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.



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

Account #: 221008613442
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

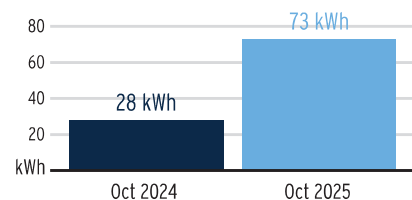
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	10/09/2025	62,077		59,972		2,105 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	2,105 kWh @ \$0.08641/kWh		\$181.89
Fuel Charge	2,105 kWh @ \$0.03391/kWh		\$71.38
Storm Protection Charge	2,105 kWh @ \$0.00577/kWh		\$12.15
Clean Energy Transition Mechanism	2,105 kWh @ \$0.00418/kWh		\$8.80
Storm Surcharge	2,105 kWh @ \$0.02121/kWh		\$44.65
Florida Gross Receipt Tax			\$8.64
Electric Service Cost			\$345.78

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$345.78

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 10, 2025

Amount Due: \$1,782.11

Due Date: October 31, 2025

Account #: 221008952105

DO NOT PAY. Your account will be drafted on October 31, 2025

Account Summary

Current Service Period: September 06, 2025 - October 06, 2025

Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11

Current Month's Charges	\$1,782.11
-------------------------	------------

Amount Due by October 31, 2025 \$1,782.11

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



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Account #: 221008952105

Due Date: October 31, 2025



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Amount Due: \$1,782.11

Payment Amount: \$ _____

604471016477

Your account will be
drafted on October 31, 2025

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.



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

Account #: 221008952105
Statement Date: October 10, 2025
Charges Due: October 31, 2025

Service Period: Sep 06, 2025 - Oct 06, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$1,782.11**

Total Current Month's Charges

\$1,782.11

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Ways To Pay Your Bill



Bank Draft

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Mail A Check

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P.O. Box 31318
Tampa, FL 33631-3318
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866-689-6469

All Other

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Contact Us

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Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: October 10, 2025

Amount Due: \$2,749.55

Due Date: October 31, 2025

Account #: 221008952113

DO NOT PAY. Your account will be drafted on October 31, 2025

Account Summary

Current Service Period: September 06, 2025 - October 06, 2025

Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	-\$2,749.55

Current Month's Charges	\$2,749.55
-------------------------	------------

Amount Due by October 31, 2025 \$2,749.55

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: October 31, 2025



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

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

Amount Due: \$2,749.55

Payment Amount: \$ _____

604471016478

Your account will be
drafted on October 31, 2025

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.



Service For:
VILLAGE N
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: October 10, 2025
Charges Due: October 31, 2025

Service Period: Sep 06, 2025 - Oct 06, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$2,749.55**

Total Current Month's Charges

\$2,749.55

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Bank Draft

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

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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: October 10, 2025

Amount Due: \$611.01

Due Date: October 31, 2025

Account #: 221009117070

DO NOT PAY. Your account will be drafted on October 31, 2025

Account Summary

Current Service Period: September 06, 2025 - October 06, 2025

Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01

Current Month's Charges	\$611.01
-------------------------	----------

Amount Due by October 31, 2025 \$611.01

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



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your account online.

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

Account #: 221009117070

Due Date: October 31, 2025



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

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

Amount Due: \$611.01

Payment Amount: \$ _____

604471016479

Your account will be
drafted on October 31, 2025

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.



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

Account #: 221009117070
Statement Date: October 10, 2025
Charges Due: October 31, 2025

Service Period: Sep 06, 2025 - Oct 06, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$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

Lighting Charges **\$611.01**

Total Current Month's Charges

\$611.01

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Ways To Pay Your Bill



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Toll Free:
866-689-6469

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P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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863-299-0800 (Polk County)
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TRIPLE CREEK CDD
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Statement Date: October 10, 2025

Amount Due: \$1,165.18

Due Date: October 31, 2025

Account #: 221009235674

DO NOT PAY. Your account will be drafted on October 31, 2025

Account Summary

Current Service Period: September 06, 2025 - October 06, 2025

Previous Amount Due	\$1,165.18
Payment(s) Received Since Last Statement	-\$1,165.18

Current Month's Charges	\$1,165.18
-------------------------	------------

Amount Due by October 31, 2025 \$1,165.18

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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Scammers are using
digital ads, imposter
websites and
spoofed phone
numbers to pose
as us and steal your
money. Learn how to
stop them at

TampaElectric.com/Scam.



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 #: 221009235674

Due Date: October 31, 2025



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,165.18

Payment Amount: \$ _____

618051204959

Your account will be
drafted on October 31, 2025

TRIPLE CREEK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Account #: 221009235674
Statement Date: October 10, 2025
Charges Due: October 31, 2025

Service Period: Sep 06, 2025 - Oct 06, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	475 kWh @ \$0.03412/kWh	\$16.21
Fixture & Maintenance Charge	25 Fixtures	\$415.25
Lighting Pole / Wire	25 Poles	\$708.00
Lighting Fuel Charge	475 kWh @ \$0.03363/kWh	\$15.97
Storm Protection Charge	475 kWh @ \$0.00559/kWh	\$2.66
Clean Energy Transition Mechanism	475 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	475 kWh @ \$0.01230/kWh	\$5.84
Florida Gross Receipt Tax		\$1.05

Lighting Charges

\$1,165.18

Total Current Month's Charges

\$1,165.18

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

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.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://www.tampaelectric.com)



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

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
C/O RIZZETTA
TRIPLE CREEK-VILLAGE Q, SOLAR
RIVERVIEW, FL 33579

Statement Date: October 10, 2025

Amount Due: \$4,531.66

Due Date: October 31, 2025

Account #: 221009277841

DO NOT PAY. Your account will be drafted on October 31, 2025

Account Summary

Current Service Period: September 06, 2025 - October 06, 2025

Previous Amount Due	\$4,531.66
Payment(s) Received Since Last Statement	-\$4,531.66

Current Month's Charges	\$4,531.66
-------------------------	------------

Amount Due by October 31, 2025	\$4,531.66
--------------------------------	------------

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



Scan here to view
your account online.

DON'T BE FOOLED!

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

Account #: 221009277841

Due Date: October 31, 2025



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: \$4,531.66

Payment Amount: \$ _____

618051204960

Your account will be
drafted on October 31, 2025

TRIPLE CREEK CDD
C/O RIZZETTA
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

Make check payable to: TECO

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



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

Account #: 221009277841
Statement Date: October 10, 2025
Charges Due: October 31, 2025

Service Period: Sep 06, 2025 - Oct 06, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 31 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$4531.66
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$4,531.66**

Total Current Month's Charges

\$4,531.66

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Tampa, FL 33631-3318
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7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: October 15, 2025

Amount Due: \$180.63

Due Date: November 05, 2025

Account #: 221009467426

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$188.74
Payment(s) Received Since Last Statement	-\$188.74

Current Month's Charges	\$180.63
-------------------------	----------

Amount Due by November 05, 2025 \$180.63

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

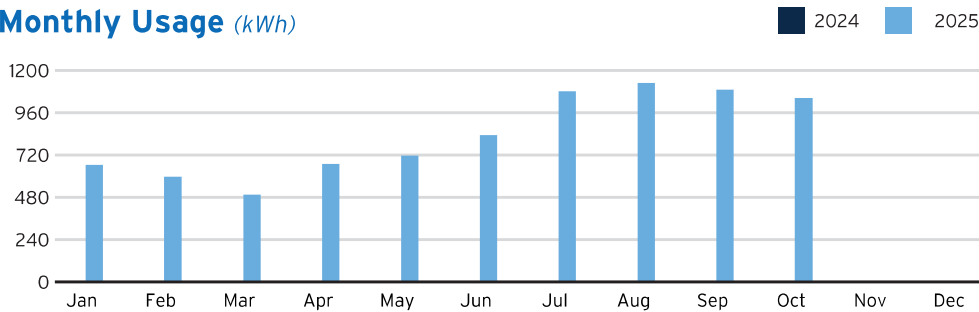


Your average daily kWh used was **0% higher** than it was in your previous period.



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

DON'T BE FOOLED!

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

Account #: 221009467426

Due Date: November 05, 2025



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: \$180.63

Payment Amount: \$ _____

692124924250

Your account will be drafted on November 05, 2025

TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
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.



Service For:
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Account #: 221009467426
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

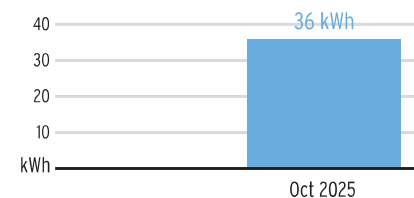
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	10/09/2025	8,308		7,266		1,042 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	1,042 kWh @ \$0.08641/kWh		\$90.04
Fuel Charge	1,042 kWh @ \$0.03391/kWh		\$35.33
Storm Protection Charge	1,042 kWh @ \$0.00577/kWh		\$6.01
Clean Energy Transition Mechanism	1,042 kWh @ \$0.00418/kWh		\$4.36
Storm Surcharge	1,042 kWh @ \$0.02121/kWh		\$22.10
Florida Gross Receipt Tax			\$4.52
Electric Service Cost			\$180.63

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$180.63

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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
12586 BERGSTROM BAY DR, CLB HSE
RIVERVIEW, FL 33579-9453

Statement Date: October 15, 2025

Amount Due: \$184.96

Due Date: November 05, 2025

Account #: 221009485352

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$208.93
Payment(s) Received Since Last Statement	-\$208.93

Current Month's Charges	\$184.96
-------------------------	----------

Amount Due by November 05, 2025 \$184.96

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



Your average daily kWh used was **9.76% lower** than it was in your previous period.



Scan here to view your account online.

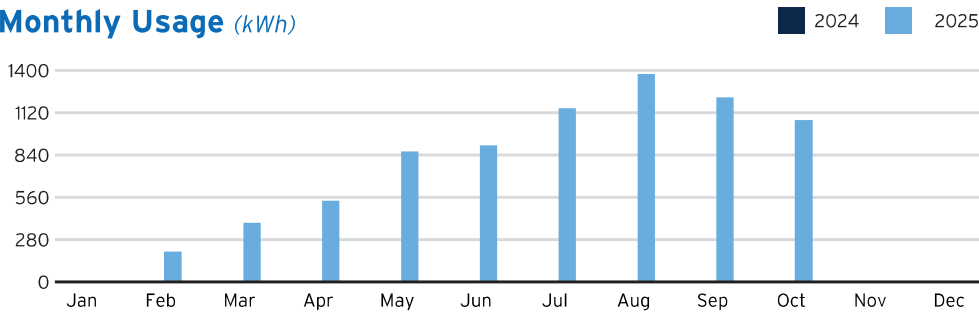
DON'T BE FOOLED!

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TampaElectric.com/Scam.



Monthly Usage (kWh)



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

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

Account #: 221009485352

Due Date: November 05, 2025

Amount Due: \$184.96

Payment Amount: \$ _____

692124924251

Your account will be drafted on November 05, 2025

TRIPLE CREEK CDD
12586 BERGSTROM BAY DR
RIVERVIEW, FL 33579-9453

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

Make check payable to: TECO

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



Service For:
12586 BERGSTROM BAY DR
CLB HSE, RIVERVIEW, FL 33579-9453

Account #: 221009485352
Statement Date: October 15, 2025
Charges Due: November 05, 2025


Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

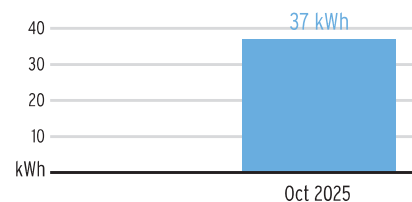
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000920185	10/09/2025	11,266		10,196		1,070 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	1,070 kWh @ \$0.08641/kWh	\$92.46
	Fuel Charge	1,070 kWh @ \$0.03391/kWh	\$36.28
	Storm Protection Charge	1,070 kWh @ \$0.00577/kWh	\$6.17
	Clean Energy Transition Mechanism	1,070 kWh @ \$0.00418/kWh	\$4.47
	Storm Surcharge	1,070 kWh @ \$0.02121/kWh	\$22.69
	Florida Gross Receipt Tax		\$4.62
	Electric Service Cost		\$184.96

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$184.96

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P.O. Box 31318
Tampa, FL 33631-3318
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866-689-6469

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Phone:

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Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Statement Date: October 15, 2025

Amount Due: \$858.90

Due Date: November 05, 2025

Account #: 221009534621

DO NOT PAY. Your account will be drafted on November 05, 2025

Account Summary

Current Service Period: September 11, 2025 - October 09, 2025

Previous Amount Due	\$932.74
Payment(s) Received Since Last Statement	-\$932.74

Current Month's Charges	\$858.90
-------------------------	----------

Amount Due by November 05, 2025 \$858.90

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



Your average daily kWh used was **4.44% lower** than it was in your previous period.



Scan here to view your account online.

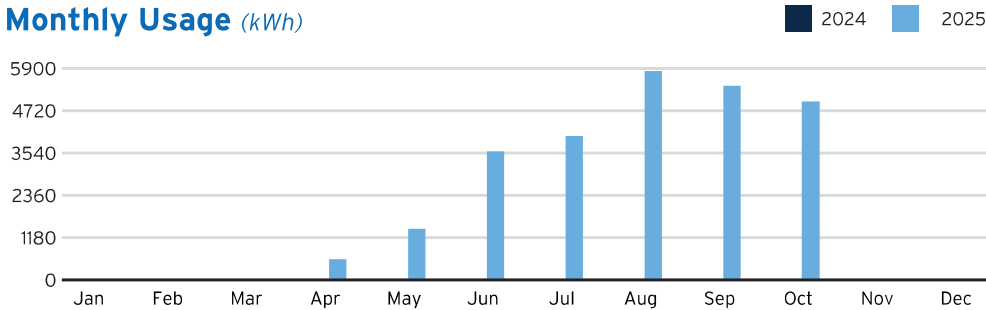
DON'T BE FOOLED!

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TampaElectric.com/Scam.



Monthly Usage (kWh)



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



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

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

Account #: 221009534621

Due Date: November 05, 2025

Amount Due: \$858.90

Payment Amount: \$ _____

621754908163

Your account will be drafted on November 05, 2025

TRIPLE CREEK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

Make check payable to: TECO

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



Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: October 15, 2025
Charges Due: November 05, 2025

Meter Read

Service Period: Sep 11, 2025 - Oct 09, 2025

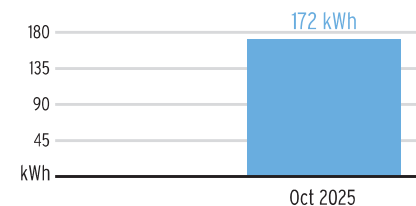
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	10/09/2025	25,800		20,823		4,977 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	4,977 kWh @ \$0.08641/kWh		\$430.06
Fuel Charge	4,977 kWh @ \$0.03391/kWh		\$168.77
Storm Protection Charge	4,977 kWh @ \$0.00577/kWh		\$28.72
Clean Energy Transition Mechanism	4,977 kWh @ \$0.00418/kWh		\$20.80
Storm Surcharge	4,977 kWh @ \$0.02121/kWh		\$105.56
Florida Gross Receipt Tax			\$19.80
Electric Service Cost			\$791.98
State Tax			\$66.92
Total Electric Cost, Local Fees and Taxes			\$858.90

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges

\$858.90

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813-275-3909

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NOV - 7 2025

CC103125-535

00

ACCOUNT SUMMARY

Credit Limit \$20,000.00
Credit Available \$11,344.00
Statement Closing Date October 31, 2025
Days in Billing Cycle 31
Previous Balance \$7,631.20
Payments & Credits \$7,639.05
Purchases & Other Charges \$8,150.68
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$8,142.83

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

PAYMENT INFORMATION

New Balance \$8,142.83
Minimum Payment Due \$8,142.83
Payment Due Date November 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$7,631.20-	
10/27	10/27	F1515009C00CHGDDA JUSTIN SHOCK	AUTOMATIC PAYMENT - THANK YOU	7,631.20-
			\$2,903.37	
09/30	10/01	82305098HEHRFT35V	AMAZON MARK* NJ2FP7611 SEATTLE WA MCC: 5999 MERCHANT ZIP:	19.59
10/06	10/06	82305098REHMHBGNE	AMAZON MARK* NV66F0GZ2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	51.32
10/09	10/09	82305098SEHMN7AZV	AMAZON MARK* NV8YF3U82 SEATTLE WA MCC: 5999 MERCHANT ZIP:	50.28
10/10	10/10	55432868V5WIFY0KB5	AMAZON PRIME*NF4VS9ZF2 888-802-3080 WA MCC: 5818 MERCHANT ZIP:	13.46
10/14	10/14	22303799002EXDTKH	7-ELEVEN 41528 RIVERVIEW FL MCC: 5542 MERCHANT ZIP:	76.79
10/15	10/15	823050991EHMDZT22	AMAZON MARK* NM2I918T1 SEATTLE WA	179.98

Transactions continued on next page

1080 0001 TVH

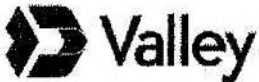
001 7 31 251031 0

PAGE 1 of 4

10 1515 0000 BASE

730

Please detach bottom portion and submit with payment using enclosed envelope



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

PAYMENT INFORMATION

Payment Due Date November 25, 2025
New Balance \$8,142.83
Minimum Payment Due \$8,142.83
Past Due Amount \$0.00

Make Check
Payable to:

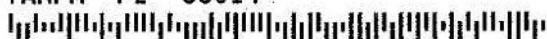
Amount Enclosed:

\$

00

730

TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614



Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716



00814283008142836

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

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

MAKING PAYMENTS

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

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

BALANCE COMPUTATION METHOD

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

INTEREST

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

CREDIT BALANCE

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

NOTICE TO PAST-DUE CUSTOMERS:

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

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

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

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

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

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

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

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

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

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

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

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

TELEPHONE MONITORING AND RECORDING.

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

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/16	10/16	5543286915YETN304	MCC: 5999 MERCHANT ZIP: AMAZON MKTPL*NM6T39S91 AMZN.COM/BILL WA	109.99
10/19	10/19	823050994EHN31V6	MCC: 5942 MERCHANT ZIP: AMAZON MARK* NU6SG6080 SEATTLE WA	25.64
10/21	10/21	823050996EHMWE6VP	MCC: 5999 MERCHANT ZIP: AMAZON MARK* NU1R28VO1 SEATTLE WA	19.99
10/21	10/21	823050997EHMA0EF1	MCC: 5999 MERCHANT ZIP: AMAZON MARK* NU68X6BC1 SEATTLE WA	283.00
10/22	10/22	55310209792SA1BNN	MCC: 5999 MERCHANT ZIP: HUNSADER FARMS INC BRADENTON FL	1,000.00
10/22	10/22	053146198EHW6MQQJ	MCC: 5499 MERCHANT ZIP: 34211 ACE HARDWARE OF BIG BE RIVERVIEW FL	75.05
10/23	10/23	55432869860LEVJ9V	MCC: 5251 MERCHANT ZIP: AMAZON PRIME*NU5RV9Y80 SEATTLE WA	22.44
10/23	10/23	55432869860LVAM8W	MCC: 5818 MERCHANT ZIP: AMAZON PRIME PMTS SEATTLE WA CREDIT	7.85
10/23	10/23	5548382990EYQR5Q6	MCC: 5818 MERCHANT ZIP: SAMSCLUB.COM 888-746-7726 AR	206.27
10/24	10/24	55483829B0F0RQ3LV	MCC: 5300 MERCHANT ZIP: 72712 SAMSCLUB.COM 888-746-7726 AR	109.82
10/24	10/24	55310209A947DSL7Y	MCC: 5300 MERCHANT ZIP: 72712 SUNBELT RENTALS #0017 TAMPA FL	323.95
10/26	10/26	823050998EHMR32K9	MCC: 7394 MERCHANT ZIP: 33610 AMAZON MARK* N49B45PB1 SEATTLE WA	25.99
10/28	10/28	82305099DEHP64Z48	MCC: 5999 MERCHANT ZIP: AMAZON MARK* N49O79W40 SEATTLE WA	107.97
10/29	10/29	22303799E04V580E1	MCC: 5999 MERCHANT ZIP: 7-ELEVEN 41528 RIVERVIEW FL	39.73
10/29	10/29	82305099FEHMEHKV3	MCC: 5542 MERCHANT ZIP: AMAZON MARK* N43EZ6VF2 SEATTLE WA	58.99
10/30	10/30	82305099FEHNW7YJ8	MCC: 5999 MERCHANT ZIP: AMAZON MARK* NK8V11JF0 SEATTLE WA	110.97
		KELLY WILSON	MCC: 5999 MERCHANT ZIP:	\$5,239.46
10/01	10/01	82305098JEHPNXWJK	AMAZON MARK* NJ1ND27N1 SEATTLE WA	8.54
10/03	10/03	05410198L326QWADV	MCC: 5999 MERCHANT ZIP: STAPLES INC FRAMINGHAM MA	63.82
10/03	10/03	82305098LEHMPH3MZ	MCC: 5111 MERCHANT ZIP: AMAZON MARK* NJ2IG2292 SEATTLE WA	259.98
10/05	10/05	82305098PEHMHPRR6	MCC: 5999 MERCHANT ZIP: AMAZON MARK* NV92T9JD2 SEATTLE WA	325.19
10/05	10/05	82305098PEHM9DSS4	MCC: 5999 MERCHANT ZIP: AMAZON RETA* NV8YN0B91 SEATTLE WA	42.98
10/07	10/07	75418238R6ZW94ZQ0	MCC: 5331 MERCHANT ZIP: CCI*CONSTANT-CONTACT WALTHAM MA	1,092.00
10/07	10/07	82305098REHNG1S16	MCC: 5968 MERCHANT ZIP: AMAZON RETA* NV55I9V42 SEATTLE WA	20.11
10/08	10/08	05436848SHESJT24R	MCC: 5331 MERCHANT ZIP: PY *SROA L055 RIVERVIEW FL	443.00
10/08	10/08	82305098SEHMK4TXS	MCC: 4225 MERCHANT ZIP: 33578 AMAZON RETA* NF97O0Q40 SEATTLE WA	89.99
10/09	10/09	82305098SEHPJF2QX	MCC: 5331 MERCHANT ZIP: AMAZON MARK* NF9PZ9SN0 SEATTLE WA	172.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/10	82305098VEHN9Q2XS	MCC: 5999 MERCHANT ZIP: AMAZON MARK* NF9BM7LH2 SEATTLE WA	29.22
10/15	10/15	053146191EHWQSHB2	MCC: 5999 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL	214.85
10/16	10/16	827111692EHMAHF2M	MCC: 5251 MERCHANT ZIP: RARE BIRD ART STUDIO, RIVERVIEW FL	350.00
10/17	10/17	823050992EHN2P8H0	MCC: 7929 MERCHANT ZIP: AMAZON MARK* NM3B080L2 SEATTLE WA	254.99
10/18	10/18	5543286935Z2WQ2EM	MCC: 5999 MERCHANT ZIP: AMAZON MKTPL*NM3W44MA2 SEATTLE WA	165.74
10/18	10/18	5543286935Z246G6H	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*NM6SI9VH2 SEATTLE WA	219.98
10/19	10/19	823050994EHNAYWES	MCC: 5942 MERCHANT ZIP: AMAZON MARK* NU2H70J01 SEATTLE WA	377.54
10/20	10/20	8545491951WB4SMB9	MCC: 5999 MERCHANT ZIP: THEA COLLECT 877258520 TAMPA FL	23.04
10/21	10/21	823050998EHNVO12G	MCC: 4784 MERCHANT ZIP: AMAZON MARK* NM42F9IW2 SEATTLE WA	259.89
10/22	10/22	823050997EHMPB0GQ	MCC: 5999 MERCHANT ZIP: AMAZON RETA* NU0RM3QY1 SEATTLE WA	59.77
10/22	10/22	823050997EHNWVPK6	MCC: 5331 MERCHANT ZIP: AMAZON MARK* NU20P1SS1 SEATTLE WA	54.85
10/23	10/23	823050998EHNQZJEP	MCC: 5999 MERCHANT ZIP: AMAZON RETA* NU9667Y90 SEATTLE WA	22.84
10/23	10/23	823050998EHNXADH3	MCC: 5331 MERCHANT ZIP: AMAZON MARK* N41P96C70 SEATTLE WA	58.96
10/24	10/24	05436849A00AWN89S	MCC: 5999 MERCHANT ZIP: PAPA JOHN'S #3229 RIVERVIEW FL	69.34
10/24	10/24	05140489ALM8Z9G7G	MCC: 5814 MERCHANT ZIP: 33801 SPROUTS FARMERS MARK RIVERVIEW FL	89.88
10/24	10/24	823050999EHN0HB9E	MCC: 5411 MERCHANT ZIP: AMAZON RETA* NU1SE8P62 SEATTLE WA	52.79
10/25	10/25	823050999AEHMMW75FK	MCC: 5331 MERCHANT ZIP: AMAZON MARK* N47QN4J31 SEATTLE WA	113.98
10/26	10/26	823050999BEHMPXKP7	MCC: 5999 MERCHANT ZIP: AMAZON RETA* N43J54XK0 SEATTLE WA	15.67
10/28	10/28	823050999DEHP90XHP	MCC: 5331 MERCHANT ZIP: AMAZON MARK* N45K607Z1 SEATTLE WA	152.96
10/28	10/28	823050999EEHM9Z82H	MCC: 5999 MERCHANT ZIP: AMAZON RETA* N43DM5RS0 SEATTLE WA	46.21
10/29	10/29	823050999EEHNQLN94	MCC: 5331 MERCHANT ZIP: AMAZON MARK* NK5Z03OQ0 SEATTLE WA	52.71
10/29	10/29	02305379F00GSZ9JG	MCC: 5999 MERCHANT ZIP: PUBLIX #1876 APOLLO BEACH FL	36.64
			MCC: 5411 MERCHANT ZIP: 33572	
		MICHELLE WHITE		\$0.00
		JENNIFER PADRON		\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$8,142.83 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
 CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/25/25. THE
 AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
 POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance \$88.75
 Cashback Earned this Statement \$20.36
 New Cashback Balance \$109.11
 Your cashback will be award on Feb 2026

THE MORE YOU SPEND, THE MORE YOU EARN

\$0-\$500,000 = 0.25%
 \$500,001-\$1,500,000 = 0.60%
 \$1,500,001-\$4,000,000 = 0.75%
 \$4,000,001-\$12,500,000 = 0.90%
 \$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

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

(v) = variable (f) = fixed

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

Triple Creek October Summary - Valley Bank Credit Card

Line Items	Code	Amount
Facility Supplies	57200-4619	\$ 1,617.35
Maintenance & Repair	57200-4647	289.90
GEM Car Maintenance	57200-4528	311.14
Clubhouse Misc.	57200-4733	557.59
Decorations	57200-4737	583.81
Fitness Equipment Maint.	57200-4914	372.99
Office Supplies	57200-5101	1,702.34
Special Events	57900-4775	2,214.17
Misc Contingency	57900-6409	493.54
	Total	\$ 8,142.83

Triple Creek CDD
Credit Card - Kelly Wilson (balance \$20,000)
Closing Date - 10/31/25
Payment Date - 11/25/25

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Maintenance & Repair	Clubhouse Misc.	Decorations	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4733	57200-4737	57200-4914	57200-5101	57900-4775	57900-6409
10/01/25	Amazon	Universal Remote Control	8.54								8.54
10/03/25	Staples	Create your Own Office Supplies	63.82						63.82		
10/03/25	Amazon	24 Inch Led Illuminated Clocks Waterproof	259.98	259.98							
10/05/25	Amazon	USB Document Scanner, Gym Wipes	325.19					89.99	235.20		
10/05/25	Amazon	Amazon Fire TV Stick HD, Alexa Speaker	42.98	42.98							
10/07/25	Constant Contact	Email Blast and Flyer Membership- Subscription	1,092.00						1,092.00		
10/07/25	Amazon	Notebook Paper, Alkaline Batteries	20.11						20.11		
10/08/25	Storage Rentals of America	October Rental	443.00			443.00					
10/08/25	Amazon	Organizer Plastic File Box, Staples	89.99						89.99		
10/09/25	Amazon	Coffee Variety Pack, Tape Rolls, Coffee Cups	172.00						172.00		
10/10/25	Amazon	Paper Clips, Stickers	29.22						29.22		
10/15/25	Ace Hardware of Big Ben	Hay	214.85		214.85						
10/16/25	Rare Bird Art Studio		350.00							350.00	
10/17/25	Amazon	LED string Lights, Throw Pillow, Batteries, Candy Canes	254.99	254.99							
10/18/25	Amazon	Chocolate Assortment Variety Pack	165.74							165.74	
10/18/25	Amazon	Party Stuffers Variety Pack	219.98							219.98	
10/19/25	Amazon	Halloween Scarecrow Decoration, Happy Fall Sign, Fall Decorations	377.54				377.54				
10/20/25	Thea Collect	Expressway Toll Collection	23.04							23.04	
10/21/25	Amazon	Candy Variety Pack, Halloween Decorations	259.89							259.89	
10/22/25	Amazon	Antibacterial Liquid Hand Soap, Wipes, Trash Bags	59.77	59.77							
10/22/25	Amazon	Spin Mop & Bucket System	54.85	54.85							
10/23/25	Amazon	Carving Pumpkin	22.84							22.84	
10/23/25	Amazon	Outdoor String Led Lights	58.96	58.96							
10/24/25	Papa John's	Fall Festival Prep Team Lunch	69.34							69.34	
10/24/25	Sprouts Farmer Market	Pumpkins	89.88							89.88	
10/24/25	Amazon	Cordless Handheld Vacuum	52.79	52.79							
10/25/25	Amazon	LED String Lights Outdoor	113.98	113.98							
10/26/25	Amazon	Frito-Lay Fun Times Mix Variety Pack	15.67			15.67					
10/28/25	Amazon	Warning Mat for Food	152.96	152.96							
10/28/25	Amazon	Coffee Variety Pack, Tape Rolls, Coffee Cups	46.21			46.21					
10/29/25	Amazon	Granulated Cane Sugar, Plastic Cups	52.71			52.71					
10/29/25	Publix	Card, Birthday Ballons	36.64								36.64
		TOTAL	5,239.46	1,051.26	214.85	557.59	377.54	89.99	1,702.34	1,200.71	45.18



Final Details for Order #114-1618779-9527464

Order Placed: October 1, 2025

Amazon.com order number: 114-1618779-9527464

Order Total: \$8.54

Shipped on October 1, 2025	
Items Ordered 1 of: <i>Universal-TV-Remote-Control Compatible with Samsung/LG/Vizio/Hisense/Sony/Philips/Onn/Sharp/RCA/Element/Westinghouse/Sanyo/Emerson TV and More Brand Smart TVs</i> Sold by: Acoyer Direct (seller profile) Business Price Condition: New	Price \$8.54
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$8.54 Shipping & Handling: \$0.00 ----- Total before tax: \$8.54 Sales Tax: \$0.00 ----- Total for This Shipment: \$8.54 -----
Payment information	
Payment Method: MasterCard Last digits: 7556 Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Item(s) Subtotal: \$8.54 Shipping & Handling: \$0.00 ----- Total before tax: \$8.54 Estimated Tax: \$0.00 ----- Grand Total: \$8.54
Credit Card transactions	MasterCard ending in 7556: October 1, 2025: \$8.54

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

Order Details

Order Number: 6949335211

Order Date: Oct. 02, 2025

Delivery items ship to
Kelly Wilson
13013 Boggy Creek
Drive
Riverview,
FL 33579

Pickup products at

Payment Details

INVOICE TO

Kelly Wilson
(813) 671 5900
3434 Colwell Avenue
Tampa, FL33614

Payment Method

PayOnline

Order Summary

ITEM	QTY	PRICE
Delivery Products		
Create Your Own	3	\$51.00
Subtotal		\$51.00
Shipping Fee		\$8.99
Estimated Tax		\$4.50
Total		\$64.49

Paid \$63.82



Final Details for Order #114-8261620-0734640

Order Placed: October 2, 2025

Amazon.com order number: 114-8261620-0734640

Order Total: \$259.98

Shipped on October 2, 2025	
Items Ordered 1 of: CLXEAST 24 Inch LED Illuminated Outdoor Clocks Waterproof with Thermometer & Hygrometer, Large Lighted Metal Wall Clock with Smart Night Light Sensor, Grey Oak Finish, House Warming Gifts New Home Sold by: CLXEAST & Co (seller profile) Condition: New	Price \$129.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 ----- Total before tax: \$129.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$129.99 -----

Shipped on October 2, 2025	
Items Ordered 1 of: CLXEAST 24 Inch LED Illuminated Outdoor Clocks Waterproof with Thermometer & Hygrometer, Large Lighted Metal Wall Clock with Smart Night Light Sensor, Grey Oak Finish, House Warming Gifts New Home Sold by: CLXEAST & Co (seller profile) Condition: New	Price \$129.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 ----- Total before tax: \$129.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$129.99 -----

Payment information	
Payment Method: MasterCard Last digits: 7556 Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Item(s) Subtotal: \$259.98 Shipping & Handling: \$0.00 ----- Total before tax: \$259.98 Estimated Tax: \$0.00 -----

Grand Total: \$259.98

Credit Card transactions

MasterCard ending in 7556: October 2, 2025: \$259.98

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

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Final Details for Order #114-6247452-4673057

Order Placed: October 4, 2025
Amazon.com order number: 114-6247452-4673057
Order Total: \$325.19

Shipped on October 4, 2025	
Items Ordered 2 of: HP Small USB Document & Photo Scanner for Portable 1-Sided Sheetfed Digital Scanning, Model HPPS100, for Home, Office & Business, PC and Mac Compatible, HP WorkScan Software Included Sold by: GadgetBasket (seller profile) Business Price Condition: New	Price \$117.60
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$235.20 Shipping & Handling: \$0.00 ----- Total before tax: \$235.20 Sales Tax: \$0.00 ----- Total for This Shipment: \$235.20 -----

Shipped on October 5, 2025	
Items Ordered 1 of: Tazza Wet Wipes - Durable, Pre-Saturated Gym Equipment & Surface Cleaning Wipes - 4 x 950 Count Sold by: TazzaDirect (seller profile) Business Price Condition: New	Price \$89.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 ----- Total before tax: \$89.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$89.99 -----

Payment information	
Payment Method: MasterCard Last digits: 7556 Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390	Item(s) Subtotal: \$325.19 Shipping & Handling: \$0.00 ----- Total before tax: \$325.19 Estimated Tax: \$0.00 -----

United States

Grand Total: \$325.19

Credit Card transactions

MasterCard ending in 7556: October 5, 2025: \$325.19

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

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Final Details for Order #114-0477286-5237004

Order Placed: October 4, 2025

Amazon.com order number: 114-0477286-5237004

Order Total: \$42.98

Shipped on October 5, 2025	
Items Ordered	Price
1 of: Amazon Fire TV Stick HD (newest model), free and live TV, Alexa Voice Remote, smart home controls, HD streaming Sold by: Amazon.com Condition: New	\$17.99
1 of: Amazon Echo Pop, Our smallest Alexa speaker, Fits in any room, Charcoal Sold by: Amazon.com Condition: New	\$24.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$42.98 Shipping & Handling: \$0.00 ----- Total before tax: \$42.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$42.98 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$42.98 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$42.98 Estimated Tax: \$0.00 ----- Grand Total: \$42.98
Credit Card transactions	MasterCard ending in 7556: October 5, 2025: \$42.98

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

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Constant Contact Payment Receipt for Kelly Wilson

From Constant Contact Billing <notification@constantcontact.com>

Date Tue 10/7/2025 11:10 AM

To triplecreekcommunity@outlook.com <triplecreekcommunity@outlook.com>



Payment Receipt for October 7, 2025

Thank you for your recent payment. Your payment receipt is found below.

Attention: Kelly Wilson

Triple Creek

3434 colwell ave

suite 200

tampa, FL 33614

US

8136715900

User Name: triplecreekcommunity@outlook.com

Today's Date: October 7, 2025

Payment Date: October 7, 2025

Payment Method: MC (last 4 digits: 7556)

Amount: \$1,092.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

We appreciate your business.

Best Regards,

Constant Contact Billing

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890 Winter St, Waltham, MA 02451

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Final Details for Order #114-9337884-5408202

Order Placed: October 6, 2025

Amazon.com order number: 114-9337884-5408202

Order Total: \$20.11

Shipped on October 7, 2025

Items Ordered

Price

2 of: Five Star Loose Leaf Paper + Study App, College Ruled Filler Notebook Paper, Reinforced, Fights Ink Bleed, 8-1/2" x 11", 80 Sheets (170102)

\$3.59

Sold by: Amazon.com

Condition: New

2 of: Energizer MAX D Batteries (2 Pack), D Cell Alkaline Batteries

\$4.97

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$17.12

Shipping & Handling: \$2.99

Total before tax: \$20.11

Sales Tax: \$0.00

Total for This Shipment: \$20.11

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$17.12

Shipping & Handling: \$2.99

Total before tax: \$20.11

Estimated Tax: \$0.00

Grand Total: \$20.11

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

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Payment Success

From Storage Rentals of America <reservations@sroa.com>

Date Wed 10/8/2025 2:36 PM

To triplecreekcommunity@outlook.com <triplecreekcommunity@outlook.com>



[My Account](#) [Contact Us](#) [Help Center](#)



Payment Update

[SROA.COM](https://www.sroa.com) | [800-457-5678](tel:800-457-5678) | contact@sroa.com



Thank you for your payment Holly!

Confirmation # 14906606

Payment Summary

Payment Status: Successful

Riverview - Unit # A352AC

Total: \$443

Payment Method: MasterCard

Payment Date: Wed Oct 08 2025

Transaction: 14906606

Storage Facility Information

Facility Name:

Riverview

Address:

13414 Lincoln Rd

Riverview FL 33578

Phone:

8137730505



Reach Out

1-800-457-5678



Call Center Hours

Mon-Fri: 8:00a.m.-8:00p.m. (EST)

Sat-Sun: 9:00a.m.-5:30p.m. (EST)

Details of Your SROA Account

Holly Faldetta

13013 Boggy Creek Dr

Riverview FL 33579-9410

triplecreekcommunity@outlook.com

8136715900

Account-ID: 557958

Unit Number: A352AC

Unit Size: 10 x 10

Unit Type: Climate Controlled

Thank you,

Storage Rentals of America Team

Manage Your Account

Still need help? Visit our FAQ pages.

[Account Management FAQ](#)

[Questions about Billing and Payment](#)



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Final Details for Order #114-3141739-3368256

Order Placed: October 7, 2025

Amazon.com order number: 114-3141739-3368256

Order Total: \$89.99

Shipped on October 8, 2025

Items Ordered

1 of: IRIS USA File Box File Organizer Plastic File Box for Letter/Legal File, BPA-Free Plastic Storage Bin Tote Organizer w/ Secure Latching Lid and Easy-Slide Pad, Clear 35 Qt. 4Pack

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$68.96

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$68.96

Shipping & Handling: \$0.00

Total before tax: \$68.96

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$68.96

Shipped on October 8, 2025

Items Ordered

1 of: Swingline® Standard Staples, 1/4", Full Strip, Box of 5,000

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$2.14

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$2.14

Shipping & Handling: \$0.00

Total before tax: \$2.14

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$2.14

Shipped on October 8, 2025

Items Ordered

1 of: Amazon Basics Weighted Medicine Ball, 8 Pounds, Red/Black

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$18.89

Shipping Address:		Item(s) Subtotal:	\$18.89
TripleCreekClub		Shipping & Handling:	\$0.00
13013 Boggy Creek Drive			-----
Riverview, FL 33579		Total before tax:	\$18.89
United States		Sales Tax:	\$0.00

Shipping Speed:		Total for This Shipment:	\$18.89
Delivery in fewer trips to your address			-----

Payment information			
Payment Method:		Item(s) Subtotal:	\$89.99
MasterCard Last digits: 7556		Shipping & Handling:	\$0.00

Billing address		Total before tax:	\$89.99
TripleCreekClub		Estimated Tax:	\$0.00
3434 COLWELL AVE STE 200			-----
TAMPA, FL 33614-8390		Grand Total:	\$89.99
United States			

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

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Final Details for Order #114-8147214-9601808

Order Placed: October 8, 2025

Amazon.com order number: 114-8147214-9601808

Order Total: \$172.00

Shipped on October 8, 2025	
Items Ordered	Price
1 of: Victor Allen's Coffee Autumn Favorites Coffee Variety Pack (Apple Crumb Donut, Pumpkin Spice, Pecan Pie, Cinnamon Bun), 96 Count, Single Serve Coffee Pods for Keurig K-Cup Brewers Sold by: Amazon (seller profile) Business Price Condition: New	\$38.43
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$38.43 Shipping & Handling: \$0.00 ----- Total before tax: \$38.43 Sales Tax: \$0.00 ----- Total for This Shipment: \$38.43 -----
Shipping Speed: FREE Prime Delivery	

Shipped on October 8, 2025	
Items Ordered	Price
1 of: Scotch Magic Tape, Invisible, Home Office Supplies and School Supplies for College and Classrooms, 6 Refill Tape Rolls, Create Halloween Crafts Sold by: Amazon.com Condition: New	\$11.60
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$11.60 Shipping & Handling: \$0.00 ----- Total before tax: \$11.60 Sales Tax: \$0.00 ----- Total for This Shipment: \$11.60 -----
Shipping Speed: FREE Prime Delivery	

Shipped on October 8, 2025	
Items Ordered	Price
1 of: SACATR 1000 Count Plastic Silverware Heavy Duty - 400 Forks, 400 Spoons, 200 Disposable Knives, BPA-Free, Disposable Plastic Cutlery Set, Plasticware Suitable for Party Everyday Use Sold by: Cashima (seller profile) Condition: New	\$37.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$37.99

Shipping & Handling: \$0.00

Total before tax: \$37.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$37.99**Shipped on October 9, 2025****Items Ordered****Price**

1 of: *Sugar In The Raw Organic Granulated White Premium Cane Sugar, No Added Flavors or erythritol, Pure Natural Sweetener,*

\$16.60

Ho
t & Cold Drinks, Coffee, Tea Vegan, Gluten-Free, Non-GMO, Bulk Sugar, 250 ct packets (1-Pack)

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$16.60

Shipping & Handling: \$0.00

Total before tax: \$16.60

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$16.60**Shipped on October 9, 2025****Items Ordered****Price**

1 of: *Dixie PerfecTouch 12 oz Paper Coffee Cups By GP PRO, Coffee Haze Design, 500 Count (25 Disposable Cups Per Sleeve,*

\$67.38

20 Sleeves Per Case), 5342DX

Sold by: Amazon.com

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$67.38

Shipping & Handling: \$0.00

Total before tax: \$67.38

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$67.38**Payment information****Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal: \$172.00

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Shipping & Handling: \$0.00

Total before tax: \$172.00

Estimated Tax: \$0.00

Grand Total: \$172.00

Credit Card transactions

MasterCard ending in 7556: October 9, 2025: \$172.00

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

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Final Details for Order #114-3660400-8302600

Order Placed: October 9, 2025

Amazon.com order number: 114-3660400-8302600

Order Total: \$29.22

Shipped on October 10, 2025	
Items Ordered	Price
1 of: <i>Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk</i> Sold by: Eagle Bulk Supply LLC (seller profile) Business Price Condition: New	\$6.10
1 of: <i>Parking Violation Stickers For Enforcement of Illegal Parking Infractions / Very Hard To Remove and Super Sticky Perman</i> <i>ent Adhesive (50 Pack) 8" x 5"</i> Sold by: SmartSign (seller profile) Business Price Condition: New	\$23.12
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$29.22 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$29.22 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.22 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$29.22 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$29.22 Estimated Tax: \$0.00 ----- Grand Total: \$29.22
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	

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



Ace Hardware of Big

Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

JENNIFER ASHLEY
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579
8134042817 ACCOUNT #: 38071687

ITEM	QTY	SALE/REG	EXT
HAY	15.00	12.99	194.85
	EACH		NONTAX
HAY BALE - COASTAL			
VIP	1.00	20.00	20.00
	EACH		NONTAX
VIP DELIVERY SERVICE			

SUBTOTAL \$	214.85
TAX \$	0.00
TOTAL \$	214.85

CREDIT CARD	214.85
-------------	--------

CARD *****7556
AUTH 015988

EMPLOYEE	TERM	INV#	TIME	DATE
13201	1046	29935940	09:10	15-Oct-25

Ace Rewards ID # 19585534273

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

INVOICE



Invoice #0000615

Issue Date: Oct 9, 2025

Due Date: Oct 25, 2025

Rare Bird Art Studio

11401 Flora Springs Drive

Riverview, Florida 33579-2412

United States

lori@rarebirdart.studio

Phone: 813-586-4246

Fall Festival
Face painting

Customer Info:

Kelly Rizzetta

kwilson@rizzetta.com

Product or Service	Quantity	Price	Line Total
Face painting for 3 hours As many faces as I can paint. usually around 55 faces.	1	\$350.00	\$350.00
	Subtotal		\$350.00
	Taxes		\$0.00
	Invoice Total		\$350.00
	Amount Paid		\$350.00
	Balance Due		\$0.00



Final Details for Order #114-2891230-8344232

Order Placed: October 16, 2025

Amazon.com order number: 114-2891230-8344232

Order Total: \$254.99

Shipped on October 17, 2025

Items Ordered

	Price
1 of: Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Condition: New	\$9.99
1 of: RABUSOFA Fall Pillow Covers 12x20 Inch,Autumn Hello Pumpkin Pillows Decorative Throw Pillows,Lumbar Outdoor Thanksgiving Cushion Cover Farmhouse Fall Decor for Bedroom Couch Sofa White Sold by: RABUSOFA (seller profile) Business Price Condition: New	\$6.99
1 of: MIULEE Throw Pillow Insert Premium Pillow Stuffer Sham Rectangle for Decorative Cushion Bed Couch Sofa 12x20 Inch Sold by: Miulee Home (seller profile) Business Price Condition: New	\$9.98
2 of: Brightech 104 (52x2) FT Ambience Pro Solar Powered Outdoor LED String Lights - Waterproof Remote Control Lights - 32 Bulbs, 7W Solar Powered Soft White Light for Camping, Patio, Garden Sold by: Brightech USA (seller profile) Business Price Condition: New	\$89.00

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$204.96

Shipping & Handling: \$2.49

Free Shipping: -\$2.49

Total before tax: \$200.51

Sales Tax: \$0.00

Total for This Shipment: \$200.51

Shipping Speed:

Rush Shipping

Shipped on October 17, 2025

Items Ordered

	Price
1 of: Spangler Red and White Mini Candy Canes - Bulk Individually Wrapped Peppermint Sticks, Small Holiday Treats, Classic Christmas Candy Bulk Pack - 500 Count Box Sold by: Spangler Candy Company (seller profile) Business Price Condition: New	\$54.48

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Rush Shipping

Item(s) Subtotal: \$54.48

Shipping & Handling: \$0.50

Free Shipping: -\$0.50

Total before tax: \$54.48

Sales Tax: \$0.00

Total for This Shipment: \$54.48

Payment information**Payment Method:**

MasterCard | Last digits: 7556

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$259.44

Shipping & Handling: \$2.99

Promotion applied: -\$7.44

Total before tax: \$254.99

Estimated Tax: \$0.00

Grand Total: \$254.99

Credit Card transactions

MasterCard ending in 7556: October 17, 2025: \$254.99

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

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Final Details for Order #114-7464258-4701815

Order Placed: October 17, 2025
Amazon.com order number: 114-7464258-4701815
Order Total: \$165.74

Shipped on October 18, 2025	
Items Ordered	Price
2 of: Bulk Chocolate Assortment Variety Pack - Chocolate Candy Variety Pack - 12 lb Bag of Mixed Bulk Candies, Milk, Dark and more! Bulk Candy Mix for Bag Stuffers - Candies - Choco Varieties (12 LBS) Sold by: AM 2 PM DISTRIBUTIONS INC. (seller profile) Condition: New	\$82.87
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$165.74 Shipping & Handling: \$0.00 ----- Total before tax: \$165.74 Sales Tax: \$0.00 ----- Total for This Shipment: \$165.74 -----
Shipping Speed: Local Express Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$165.74 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$165.74 Estimated Tax: \$0.00 ----- Grand Total: \$165.74
Credit Card transactions	MasterCard ending in 7556: October 18, 2025: \$165.74

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



Final Details for Order #114-8664542-5343451

Order Placed: October 17, 2025

Amazon.com order number: 114-8664542-5343451

Order Total: \$219.98

Shipped on October 18, 2025	
Items Ordered	Price
2 of: Party Favor Candy Mix - 20 lb Party Stuffers - Goodie Bag Stuffers for Kids - Variety Pack - Bulk Candy Bags - Individually Wrapped Candies - Parade Candies	\$109.99
Sold by: Since 1901 (seller profile)	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$219.98 Shipping & Handling: \$0.00 ----- Total before tax: \$219.98 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$219.98 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$219.98 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$219.98 Estimated Tax: \$0.00 ----- Grand Total: \$219.98
Credit Card transactions	MasterCard ending in 7556: October 18, 2025: \$219.98

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



Final Details for Order #114-8182669-0203446

Order Placed: October 16, 2025

Amazon.com order number: 114-8182669-0203446

Order Total: \$377.54

Shipped on October 16, 2025

Items Ordered

	Price
1 Of: <i>Happy Fall Y'all Porch Sign Black Checkered with Sunflower Pumpkin Design Front Door Hanging Decorations Indoor Outdoor Wooden Vertical Welcome Sign For Home Yard Farmhouse Holiday Decor 47 x 7.8 inch</i> Sold by: Ljf-Shop (seller profile) Condition: New	\$19.99
1 Of: <i>2pcs Halloween Garden Scarecrow Decoration, 15.74 Inch Fall Harvest Yard Lawn Signs, Thanksgiving Scene Layout Ornament for Autumn Decor, Assorted Colors, Synthetic Material</i> Sold by: tracy Zhong (seller profile) Business Price Condition: New	\$28.31
1 Of: <i>Jute Burlap Pumpkin Patch Banner Fall Autumn Theme Little Pumpkin Birthday Party Garland Decoration</i> Sold by: Me Show (seller profile) Condition: New	\$12.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$61.29
Shipping & Handling:	\$0.00

Total before tax:	\$61.29
Sales Tax:	\$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$61.29

Shipped on October 17, 2025

Items Ordered

	Price
1 Of: <i>EMART 10 x 8ft (W x H) Adjustable Photo Backdrop Banner Stand with Telescopic Tubes, Suitable for Trade Shows, Professional Photography Booths, and Step and Repeat Background Displays</i> Sold by: EMARTUS (seller profile) Business Price Condition: New	\$89.89

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$89.89
Shipping & Handling:	\$0.00

Total before tax:	\$89.89
Sales Tax:	\$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$89.89

Shipped on October 17, 2025

Items Ordered

Price

1 of: 6 Pack 10 ft Heavy Duty Metal String Light Poles Adjustable Outdoor Lighting Stand for Patio, Backyard, Garden, Party & Wedding Rustproof & Sturdy with Hooks
Sold by: mailji inc ([seller profile](#))
Condition: New

\$45.21

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$45.21

Shipping & Handling: \$0.00

Total before tax: \$45.21

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$45.21

Shipped on October 18, 2025

Items Ordered

Price

1 of: LETUBUYU Lighted Wood Hello Fall Porch Sign, Fall Welcome Porch Decor, Autumn Maple Pumpkin Truck Sweater Weather Standing
Wooden Signs for Home Front Door Yard Party Decor
Sold by: Caoxian Smile Wood Crafts Factory ([seller profile](#))
Business Price
Condition: New

\$31.99

3 of: BlcTec Fall Decorations for Home 9 FT Battery Operated Fall Garland with Lights 50 LED Orange Bulbs, 6 Pumpkins, 8 Modes
, Timer, Lighted Fall Maple Leaves Garland for Thanksgiving Christmas Decoration
Sold by: BlcTec Official ([seller profile](#))
Condition: New

\$17.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$85.96

Shipping & Handling: \$0.00

Total before tax: \$85.96

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$85.96

Shipped on October 19, 2025

Items Ordered

Price

1 of: Feabuccy Soft Neon Color Knit Throw Blanket with Tassels, Cozy Boho Home Decro Throw for Sofa Couch Chair Bed, 50X60 Inc
h, Machine Washable, Orange Color Scheme

\$28.99

Sold by: feabuccy store ([seller profile](#))

Condition: New

1 of: 6 Pack 10 ft Heavy Duty Metal String Light Poles Adjustable Outdoor Lighting Stand for Patio, Backyard, Garden, Party & Wedding Rustproof & Sturdy with Hooks \$45.21

Sold by: mailiji inc ([seller profile](#))

Condition: New

1 of: Fall Yard Sign Pumpkin Yard Stakes Thanksgiving Outdoor Decoration Harvest Garden Signs Lawn Pumpkin Sign with Stakes for \$20.99

Outdoor Holiday Decor Party Supplies, Set of 9

Sold by: Deluxytree ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$95.19

Shipping & Handling: \$0.00

Total before tax: \$95.19

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$95.19

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$377.54

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$377.54

Estimated Tax: \$0.00

Grand Total: \$377.54

Credit Card transactions

MasterCard ending in 7556: October 19, 2025: \$377.54

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

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on behalf of

TAMPA HILLSBOROUGH EXPRESSWAY AUTHORITY

Lee Roy Selmon Expressway

License Plate: FBHS13 (FL)

Billed To: TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT



13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410

FIRST COLLECTION NOTICE



Account Number:

Notice Number: 8241051

Previous Balance Due	\$	0.00
Payments since last Notice	\$	0.00
Adjustments since last Notice	\$	0.00
Fees since last Notice	\$	17.50
Subtotal	\$	17.50
Toll Charges	\$	5.54
Total Amount Due	\$	23.04

*This is an attempt to collect a debt and any information obtained will be used for that purpose.
See reverse for important information.*

Please allow up to 24 hours for your payment to be reflected in THEA and VALOR systems. See next page(s) for transaction detail and go to www.PayTHEATolls.com for transaction images and details of past due amounts.

QR code:



Pay Online -
No Service Fee

PAY ONLINE: www.PayTHEATolls.com

PAY BY MAIL: PO BOX 947460
Atlanta, GA 30394-7460

PAY BY PHONE: 877-258-5205

Check • Money Order • MoneyGram Receive #15811
AMEX • Discover • Master Card • PayPal • VISA

Pay Near Me Service fee applicable



Cash



venmo

QR CODE:



PayNearMe

PAYING ONLINE IS EASY AT PAYTHEATOLLS.COM



Please detach the bottom of this letter and return with your payment to ensure proper credit. To pay by credit card, please go to www.PayTHEATolls.com or by phone at 877-258-5205.

License Plate	Account Number	Notice Date
FBHS13 (FL)		10/10/2025

Amount Due
\$23.04

TAMPA-HILLSBOROUGH
EXPRESSWAY
AUTHORITY

4-1398*****AUTO**5-DIGIT 33578 T2 P2



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
13013 BOGGY CREEK DR
RIVERVIEW FL 33579-9410



Remit by mail to:

Tampa-Hillsborough Expressway Authority (THE)
PO BOX 947460
Atlanta, GA 30394-7460



Handwritten:
Paid \$23.04
006479867632
10/20



Final Details for Order #114-5700627-6041868

Order Placed: October 17, 2025

Amazon.com order number: 114-5700627-6041868

Order Total: \$259.89

Shipped on October 18, 2025

Items Ordered

1 of: Bulk Candy Variety Pack - 8 lb Candy - Candy Bulk Individually Wrapped Candy- Halloween Candies - Trick Or Treat Candies Price
\$53.89

- Piñata Filler Stuffers - Pinata Candy Stuffers - Candy Party Favors

Sold by: AM 2 PM DISTRIBUTIONS INC. ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$53.89

Shipping & Handling: \$0.00

Total before tax: \$53.89

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$53.89

Shipped on October 19, 2025

Items Ordered

1 of: Sweetude 120 Pcs Halloween Tote Bags Bulk with Handles Ghost Pumpkin Reusable Party Non Woven Treats Goodie Bags Price
\$43.99

for Kid

s Halloween Party Supplies

Sold by: Koungen ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$43.99

Shipping & Handling: \$0.00

Total before tax: \$43.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$43.99

Shipped on October 19, 2025

Items Ordered

1 of: AUECOOME 6 Pieces halloween bowls for candy large - Plastic Trick or Treat Bowls, Reusable Servingplastic bowl for Hallo Price
\$19.59

ween Party Supplies(Orange Purple Black)

Sold by: AUEanfan ([seller profile](#))

Business Price
Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$19.59
Shipping & Handling: \$0.00

Total before tax: \$19.59
Sales Tax: \$0.00

Total for This Shipment: \$19.59

Shipped on October 19, 2025

Items Ordered

Price

2 of: AnapoliZ Halloween Plastic Tablecloth | 3 Pcs Pack (54' x 102') | Rectangular Table Cover | Pumpkin, Witches D
ecoration | Party Tablecover \$8.94

Sold by: Wall2Wall Imports ([seller profile](#))
Business Price
Condition: New

1 of: Hello Fall Porch Decor Autumn Harvest Porch Banner Sign Thanksgiving Scarecrow Pumpkin Front Door Sign Hanging
Welcome B \$10.99

anner for Indoor Outdoor Home Farmhouse Yard Harvest Party Decorations
Sold by: SuoEn ([seller profile](#))
Condition: New

1 of: COCHIE BOO Signs Halloween Table Decorations Indoor, Retro Halloween Black Orange Tiered Tray Decor Set of 3,
Wooden Hap \$7.59

py BOO Day Decoration Sign for Party Home Shelf Display (Cute)
Sold by: COCHIE Direct ([seller profile](#))
Condition: New

1 of: Sweetude 120 Pcs Halloween Tote Bags with Handles Bulk Reusable Party Non Woven Pumpkin Witch Spider Mummy
Candy Goodie \$43.99

Treats Bags for Halloween Party Favor Supply
Sold by: Koungen ([seller profile](#))
Condition: New

1 of: Olanrun Hanging Halloween Door Decorations, 70-inch Front Door Banner Decor Porch Sign Halloween Decorations Indoor
Outd \$4.99

oor, Funny Reusable Banner for Party Office Home Yard Outside Wall Garage
Sold by: OulanDirect ([seller profile](#))
Condition: New

1 of: 6Pcs LED Marquee Light Up Letters Boo Sign Halloween Decor Indoor Outdoor Set, Halloween Decorations for Home
Fireplace \$12.99

Mantel Kitchen Party Tabletop Bathroom Bedroom Desk Window Porch Office Vintage
Sold by: Eunhdet ([seller profile](#))
Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579

Item(s) Subtotal: \$98.43
Shipping & Handling: \$0.00

United States

Total before tax: \$98.43

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$98.43

Shipped on October 21, 2025

Items Ordered

1 of: Sweetude 120 Pcs Halloween Tote Bags with Handles Bulk Reusable Party Non Woven Pumpkin Witch Spider Mummy
Candy Goodie
Treats Bags for Halloween Party Favor Supply
Sold by: Koungen ([seller profile](#))
Condition: New

Price

\$43.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$43.99

Shipping & Handling: \$0.00

Total before tax: \$43.99

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$43.99

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$259.89

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$259.89

Estimated Tax: \$0.00

Grand Total: \$259.89

Credit Card transactions

MasterCard ending in 7556: October 21, 2025: \$259.89

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

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Final Details for Order #114-7364729-1949824

Order Placed: October 20, 2025

Amazon.com order number: 114-7364729-1949824

Order Total: \$59.77

Shipped on October 21, 2025	
Items Ordered	Price
1 of: Softsoap Clean & Protect Antibacterial Liquid Hand Soap, Cool Splash Hand Soap, 11.25 Ounce, 6 Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$14.13
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.13 Shipping & Handling: \$0.00 ----- Total before tax: \$14.13 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.13 -----

Shipped on October 21, 2025	
Items Ordered	Price
1 of: Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary) Sold by: Amazon.com Condition: New	\$14.96
1 of: Glad Medium Trash Bags, 8 Gallon, Lemon Fresh Bleach Garbage Bags, Resists Bacterial Odors with Drawstring, 80 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$14.84
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$29.80 Shipping & Handling: \$0.00 ----- Total before tax: \$29.80 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$29.80 -----

Shipped on October 21, 2025	
Items Ordered	Price

2 of: Pure Life Purified Water Bottles, 12 Pack - Still Bottled Water Enhanced with Minerals for a Crisp Taste, Plastic Bottle s - 16.9 Fl oz Sold by: Amazon.com Condition: New		\$3.96
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States		Item(s) Subtotal: \$7.92 Shipping & Handling: \$0.00 Total before tax: \$7.92 Sales Tax: \$0.00 Total for This Shipment: \$7.92
Shipping Speed: FREE Prime Delivery		

Shipped on October 21, 2025	
Items Ordered 2 of: Pure Life Purified Water Bottles, 12 Pack - Still Bottled Water Enhanced with Minerals for a Crisp Taste, Plastic Bottle s - 16.9 Fl oz Sold by: Amazon.com Condition: New	Price \$3.96
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$7.92 Shipping & Handling: \$0.00 Total before tax: \$7.92 Sales Tax: \$0.00 Total for This Shipment: \$7.92
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$59.77 Shipping & Handling: \$0.00 Total before tax: \$59.77 Estimated Tax: \$0.00 Grand Total: \$59.77
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	
Credit Card transactions	MasterCard ending in 7556: October 21, 2025: \$59.77

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



Final Details for Order #114-0431069-0895412

Order Placed: October 22, 2025

Amazon.com order number: 114-0431069-0895412

Order Total: \$54.85

Shipped on October 22, 2025	
Items Ordered	Price
1 of: O-Cedar RinseClean Spin Mop & Bucket System Clean with Clean Water Removes 99% of Bacteria Sold by: Amazon (seller profile) Business Price Condition: New	\$49.96
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$49.96 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 ----- Total before tax: \$49.96 Sales Tax: \$0.00 ----- Total for This Shipment: \$49.96 -----
Shipping Speed: Rush Shipping	

Shipped on October 22, 2025	
Items Ordered	Price
1 of: Single Hole Punch 1/4" Paper Hole Puncher for Crafts, One Hole Puncher with Blue Soft Grip Handle for Kids and Adults, Handheld Circle Punch for Paper Crafts in Home, Office, Classroom Sold by: Mecheer US (seller profile) Business Price Condition: New	\$4.89
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$4.89 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$4.89 Sales Tax: \$0.00 ----- Total for This Shipment: \$4.89 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$54.85 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address TripleCreekClub	

3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$54.85

Estimated Tax: \$0.00

Grand Total: \$54.85

Credit Card transactions

MasterCard ending in 7556: October 22, 2025: \$54.85

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

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Final Details for Order #114-2227062-3883446

Order Placed: October 22, 2025

Amazon.com order number: 114-2227062-3883446

Order Total: \$22.84

Shipped on October 23, 2025	
Items Ordered 5 of: <i>Carving Pumpkin</i> Sold by: Amazon.com Condition: New	Price \$3.97
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$19.85 Shipping & Handling: \$2.99 ----- Total before tax: \$22.84 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$22.84 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$19.85 Shipping & Handling: \$2.99 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$22.84 Estimated Tax: \$0.00 -----
	Grand Total: \$22.84
Credit Card transactions	MasterCard ending in 7556: October 23, 2025: \$22.84

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

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Final Details for Order #114-5532792-4439411

Order Placed: October 23, 2025

Amazon.com order number: 114-5532792-4439411

Order Total: \$58.96

Shipped on October 23, 2025

Items Ordered

	Price
1 of: Svater Outdoor String Lights Led 105FT, Commercial Grade Patio Light with 1W Dimmable S14 Shatterproof Bulbs, ETL Listed Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White Sold by: Svater (seller profile) Business Price Condition: New	\$67.00

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Rush Shipping

Item(s) Subtotal:	\$67.00
Shipping & Handling:	\$2.99
Promotion Applied:	-\$8.04
Free Shipping:	-\$2.99

Total before tax:	\$58.96
Sales Tax:	\$0.00

Total for This Shipment: \$58.96

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$67.00
Shipping & Handling:	\$2.99
Promotion applied:	-\$11.03

Total before tax:	\$58.96
Estimated Tax:	\$0.00

Grand Total: \$58.96

Credit Card transactions

MasterCard ending in 7556: October 23, 2025: \$58.96

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

Order Online www.papajohns.com
Papa Johns Pizza
Restaurant #3229
13190 US HWY 301 Riverview, FL 33569
(813)677-7272

Name: Kelly Wilson
Address: 13013 Boggy Creek Drive
Riverview FL 33579

SAL:

Order #: 0044 Web / Delivery

10/24/2025 02:33 PM
Out Time: 02:43 PM

Lane: 99
Card Type: Mastercard
Account #: xxxx7556
Authorization #: 024151
Reference #: 1365553
Batch ID: 459

Subtotal:	57.45
Tax:	3.89
=====	
Total:	61.34
Tip:	8.00

Mastercard: 69.34

Additional Tender Am: 0.00

Any delivery fee charged is not a tip for the driver. Please reward your Driver with a tip for outstanding service.

APPROVED

PAPA REWARDS

Papa Dough Redeemed	0.00
Offers Redeemed	0.00
TOTAL Papa Rewards Discount	0.00

Congrats! You will earn 51 points on this order.

Check your Papa Rewards account to see your progress toward Papa Dough.

Your use of Papa Rewards is governed by the terms and conditions located at <https://www.papajohns.com/papa-rewards-terms-and-conditions/05302018.html>

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Merchant Requirements:
Present I.D., Credit Card Imprint

*Fall Festival
Trep team lunch*

SPROUTS FARMERS MARKET

12960 S. US Highway 301
Riverview, FL 33578
(813)-284-3440
Store Hours MON-SUN 7AM-10PM

10/24/2025 09:22:48
Mastercard Entry Method: Contactless
CARD #: XXXXXXXXXXXX7556
PURCHASE - APPROVED
AUTH CODE: 024642

Mode: Issuer
AID: A0000000041010
TVR: 0000008001
IAD: 0110A040012200000000000000000000
000FF ARC: 00
TSI: E800 8C956FA11B796011
TC: RRN: 032012
MID: 518497 RID: 001
Total: USD\$ 89.88

PRODUCE		
HEIRLOOM PUMPKIN	49.95	F
5 @ 9.99		
KETTLE CORN PUMPKIN	9.99	F
KETTLE CORN PUMPKIN	9.99	F
BOGO PUMPKINS	-9.99	
MINI TIGER PUMPKIN	3.98	F
2 @ 1.99		
ORANGE PUMPKINS	15.98	F
2 @ 7.99		
PHANTOMINA PUMPKINS	3.99	F
PHANTOMINA PUMPKINS	3.99	F
BOGO PUMPKINS	-3.99	
WHITE PUMPKINS	5.99	F

BALANCE DUE 89.88
CREDIT \$89.88
[] XXXXXXXXXXXX7556
Auth# 024642 Ref# 032012
CHANGE 0.00

You Saved!
TOTAL DISCOUNTS 2 13.98



35062300340522970921

We need your feedback!
Take a quick survey & enter for the chance
to WIN a \$250 Sprouts gift card. Go to:
SproutsFeedback.com
5 Winners Monthly

Cashier: Branum Store: 623
POS: 003 Transaction: 4652
Friday, October 24, 2025 09:21 AM

Save money, save paper -
sign up to receive our weekly ad
by email at Sprouts.com



Final Details for Order #114-0244675-1017850

Order Placed: October 23, 2025

Amazon.com order number: 114-0244675-1017850

Order Total: \$52.79

Shipped on October 24, 2025

Items Ordered

1 of: BLACK+DECKER dustbuster AdvancedClean Cordless Handheld Vacuum, Compact Home and Car Vacuum with Crevice Tool (CHV1410L)	Price \$52.79
--	-------------------------

Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Rush Shipping

Item(s) Subtotal:	\$52.79
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
<hr/>	
Total before tax:	\$52.79
Sales Tax:	\$0.00
<hr/>	

Total for This Shipment: \$52.79

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$52.79
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99
<hr/>	
Total before tax:	\$52.79
Estimated Tax:	\$0.00
<hr/>	

Grand Total: \$52.79

Credit Card transactions

MasterCard ending in 7556: October 24, 2025: \$52.79

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



Final Details for Order #114-6474227-6452230

Order Placed: October 16, 2025

Amazon.com order number: 114-6474227-6452230

Order Total: \$113.98

Shipped on October 23, 2025

Items Ordered

1 of: Svater Outdoor String Lights Led 105FT, Commercial Grade Patio Light with 1W Dimmable S14 Shatterproof Bulbs, ETL
Listed

Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White

Sold by: Svater ([seller profile](#))

Condition: New

Price

\$59.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Promotion Applied: -\$3.00

Total before tax: \$56.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$56.99

Shipped on October 25, 2025

Items Ordered

1 of: Svater Outdoor String Lights Led 105FT, Commercial Grade Patio Light with 1W Dimmable S14 Shatterproof Bulbs, ETL
Listed

Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White

Sold by: Svater ([seller profile](#))

Condition: New

Price

\$59.99

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Promotion Applied: -\$3.00

Total before tax: \$56.99

Sales Tax: \$0.00

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$56.99

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$119.98

Shipping & Handling: \$0.00

Promotion applied: -\$6.00

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$113.98
Estimated Tax: \$0.00

Grand Total: \$113.98

Credit Card transactions

MasterCard ending in 7556: October 25, 2025: \$113.98

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

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Final Details for Order #114-3984966-8769069

Order Placed: October 22, 2025

Amazon.com order number: 114-3984966-8769069

Order Total: \$15.67

Shipped on October 26, 2025

Items Ordered

1 of: *Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)*

Sold by: Amazon.com

Condition: New

Price

\$15.67

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$15.67

Shipping & Handling: \$0.00

Total before tax: \$15.67

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$15.67

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$15.67

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$15.67

Estimated Tax: \$0.00

Grand Total: \$15.67

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

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Final Details for Order #114-2200853-1715450

Order Placed: October 28, 2025

Amazon.com order number: 114-2200853-1715450

Order Total: \$152.96

Shipped on October 28, 2025	
Items Ordered	Price
2 of: NEWKITCHEN Warming Mat for Food, (XXL 36"x16") Food Warming Mat for Countertop Upgrade Graphene Fast Full Surface Heating -Versatile Food Warmer for Gatherings, Parties, Everyday Use Sold by: Woot (seller profile) Condition: New	\$76.48
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$152.96 Shipping & Handling: \$0.00 Total before tax: \$152.96 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$152.96

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$152.96 Shipping & Handling: \$0.00
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$152.96 Estimated Tax: \$0.00
	Grand Total: \$152.96
Credit Card transactions	MasterCard ending in 7556: October 28, 2025: \$152.96

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



Final Details for Order #114-2665895-1169016

Order Placed: October 28, 2025

Amazon.com order number: 114-2665895-1169016

Order Total: \$46.21

Shipped on October 28, 2025	
Items Ordered	Price
1 of: Victor Allen's Coffee Autumn Favorites Coffee Variety Pack (Apple Crumb Donut, Pumpkin Spice, Pecan Pie, Cinnamon Bun), 96 Count, Single Serve Coffee Pods for Keurig K-Cup Brewers Sold by: Amazon (seller profile) Business Price Condition: New	\$46.21
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$46.21 Shipping & Handling: \$0.00 ----- Total before tax: \$46.21 Sales Tax: \$0.00 ----- Total for This Shipment: \$46.21 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$46.21 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$46.21 Estimated Tax: \$0.00 ----- Grand Total: \$46.21
Credit Card transactions	MasterCard ending in 7556: October 28, 2025: \$46.21

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

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Final Details for Order #114-7551607-6769863

Order Placed: October 28, 2025

Amazon.com order number: 114-7551607-6769863

Order Total: \$52.71

Shipped on October 29, 2025

Items Ordered

	Price
2 of: Sugar In The Raw Organic Granulated White Premium Cane Sugar, No Added Flavors or erythritol, Pure Natural Sweetener, Ho t & Cold Drinks, Coffee, Tea Vegan, Gluten-Free, Non-GMO, Bulk Sugar, 250 ct packets (1-Pack) Sold by: Amazon (seller profile) Business Price Condition: New	\$15.91
1 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Ideal for Party Sold by: Yeehawpackage (seller profile) Business Price Condition: New	\$20.89

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Rush Shipping

Item(s) Subtotal:	\$52.71
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$52.71
Sales Tax:	\$0.00

Total for This Shipment: \$52.71

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$52.71
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$52.71
Estimated Tax:	\$0.00

Grand Total: \$52.71

Credit Card transactions

MasterCard ending in 7556: October 29, 2025: \$52.71

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

PUBLIX.

The Shops at Big Bend
7064 Waterset Blvd
Apollo Beach, FL 33572
Store Manager: Mark
813-893-6961

CHOC GANACHE SUPRM	26.99	F
BDAY CONFETTI BLLN	3.99	T
CARD LOVE	4.99	T

Order Total	35.97	
Sales Tax	0.67	
Grand Total	36.64	
Credit	Payment	36.64
Change	0.00	

Receipt ID: 1876 AU0 718 028

PRESTO!

Trace #: 716242

Reference #: 1083058200

Acct #: XXXXXXXXXXXX7556

Purchase Mastercard

Amount: \$36.64

Auth #: 029124

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Cntctless
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

10/29/2025 9:37 S1876 R171 8028 C0771

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Triple Creek CDD
Credit Card - Justin Shock (balance \$20,000)
Closing Date - 10/31/25
Pavment Date - 11/25/25

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Maintenance & Repair	GEM Car Maintenance	Decorations	Fitness Equip Maintenance	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4528	57200-4737	57200-4914	57900-4775	57900-6409
09/30/25	Amazon	Peppermint Essential Oil with Glass Dropper	19.59	19.59						
10/06/25	Amazon	American Flag, Self Lock	\$1.32	51.32						
10/09/25	Amazon	Hanging Chair Chain, Playground Swing Set Equipment	50.28	50.28						
10/10/25	Amazon	Music Unlimited - Breezeway TV	13.46						13.46	
10/14/25	7-Eleven	Gas	76.79			76.79				
10/15/25	Amazon	Heavy Duty Waterproof Cover	179.98	179.98						
10/16/25	Amazon	All Terrain ATV Tires	109.99			109.99				
10/19/25	Amazon	UTV Side Mirrors and Center Mirror	25.64			25.64				
10/21/25	Amazon	Trash Bags	19.99	19.99						
10/21/25	Amazon	Gym Cleaning Wipes	283.00					283.00		
10/22/25	Hunsader Frams Inc Bradenton	Pumpkins for Halloween Event	1,000.00						1,000.00	
10/22/25	Ace Hardware of Big Ben	Cable Ties, Cord	75.05		75.05					
10/23/25	Amazon	Music Unlimited - Breezeway TV	22.44							22.44
10/23/25	Amazon	Music Unlimited - Breezeway TV Partial Refund	(7.85)							(7.85)
10/23/25	Sam's Club	Outdoor LED Cafe Strings Lights	206.27				206.27			
10/24/25	Sam's Club	Chocolate Candy, Gummies, Halloween Candy	109.82							109.82
10/24/25	Sunbelt Rentals	Equipment Rental	323.95							323.95
10/26/25	Amazon	Sanitary Napkin Disposal Bags	25.99	25.99						
10/28/25	Amazon	Lifesaving Rope	107.97	107.97						
10/29/25	7-Eleven	Gas Truck	39.73			39.73				
10/29/25	Amazon	Tire Inflator Portable Air Compressor	58.99			58.99				
10/30/25	Amazon	Lifesaving Rope	110.97	110.97						
		TOTAL	2,903.37	566.09	75.05	311.14	206.27	283.00	1,013.46	448.36



Final Details for Order #111-3914560-5353800

Order Placed: September 28, 2025

Amazon.com order number: 111-3914560-5353800

Order Total: \$32.16

Shipped on September 28, 2025

Items Ordered

1 of: Uineko Plastic Spray Bottle (4 Pack, 24 Oz, All-Purpose) Heavy Duty Spraying Bottles Leak Proof Mist Empty Water Bottle for Cleaning Solution Planting Pet with Adjustable Nozzle and Measurements

Sold by: Uineko ([seller profile](#))

Business Price

Condition: New

Price

\$12.57

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$12.57

Shipping & Handling: \$0.00

Total before tax: \$12.57

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$12.57

Shipped on September 30, 2025

Items Ordered

1 of: Majestic Pure Peppermint Essential Oil with Glass Dropper - 4 Fl Oz Pack of 2-100% Pure and Natural Peppermint Oil - Premium Grade Essential Oils for Diffuser, Aromatherapy, Soap and Candle Making

Sold by: Majestic Pure ([seller profile](#))

Business Price

Condition: New

Price

\$19.59

Bee repellent

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$19.59

Shipping & Handling: \$0.00

Total before tax: \$19.59

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$19.59

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$32.16

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive

Total before tax: \$32.16

Estimated Tax: \$0.00

Riverview, FL 33579
United States

Grand Total: \$32.16

Credit Card transactions

MasterCard ending in 6260: September 30, 2025: \$19.59

MasterCard ending in 6260: September 28, 2025: \$12.57

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

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Final Details for Order #111-3561158-4496233

Order Placed: October 6, 2025

Amazon.com order number: 111-3561158-4496233

Order Total: \$51.32

Shipped on October 6, 2025	
Items Ordered	Price
1 of: Komelon SL2825 Self Lock 25-Foot Power Tape Sold by: Amazon (seller profile) Business Price Condition: New	\$8.33
1 of: American Flag 5x8 ft: Long Lasting US Flag, Heavy Duty Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Protection Perfect for Outdoors! USA Flag Sold by: Vollicaifit LLC (seller profile) Condition: New	\$42.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$51.32 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$51.32 Sales Tax: \$0.00 ----- Total for This Shipment: \$51.32 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6260	Item(s) Subtotal: \$51.32
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$51.32 Estimated Tax: \$0.00 ----- Grand Total: \$51.32
Credit Card transactions	MasterCard ending in 6260: October 6, 2025: \$51.32

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



Final Details for Order #111-0423334-6948222

Order Placed: October 8, 2025

PO number : For Justin (Streambed)

Amazon.com order number: 111-0423334-6948222

Order Total: \$50.28

Shipped on October 8, 2025

Items Ordered

	Price
1 of: 2 Pack 30 Inch Heavy Duty Chains for Swing, 440LB Hanging Chair Chain with 5/16 Thick Clasps, Adjustable Stainless Steel Chain Extension for Porch Tree Swing Hammock Chair Boxing Bag Yoga Gym	\$15.29
Sold by: Syocsek Direct (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$15.29

Shipping & Handling: \$0.00

Total before tax: \$15.29

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$15.29

Shipped on October 8, 2025

Items Ordered

	Price
1 of: DecoLife 2 Pack Outdoor Swings Seats with 66" Rust-Resistant Heavy Duty Chain, Playground Swing Set Accessories Replacement Anti-Slip Seats, Backyard Swing Support 330lb for Kids or Adults (Green)	\$34.99
Sold by: CZ Direct Store (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

Total before tax: \$34.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$34.99

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$50.28

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579

Total before tax: \$50.28

Estimated Tax: \$0.00

United States	Grand Total: \$50.28
Credit Card transactions	MasterCard ending in 6260: October 8, 2025: \$50.28

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

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Order Summary

Subscription charged on October 10, 2025 Order # D01-5672729-7161832

Recipient

TripleCreekClub

Payment method

Mastercard ending in 6260

Order Summary

Item(s) Subtotal:	\$11.99
Total Before Tax:	\$11.99
Tax Collected:	\$1.47
Total for this Order:	\$13.46
Refund Total:	\$7.85

Return complete

Your refund was issued on October 23, 2025. When will I get my refund?



Amazon Music Unlimited

Sold by: Amazon.com Services LLC

\$11.99

[Back to top](#)

business prime

English

United States

[illegible]

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7-ELEVEN

OH THANK HEAVEN

TID : 00074152801

10/14/2025 12:14:03

Receipt # 2092499

13014 BALM RIVERVIE

RIVERVIEW, FL

STORE: 41528

PHONE: 6562343908

SALE

MASTERCARD

*****6260

AUTH :014487

REF :91406129168

APPROVED

Entry:CHIP

Batch:59

Seq : 65

PUMP	9
GRADE	RUL
GALLONS	21.603
PRICE/GAL	\$ 2.999

FUEL TOTAL	\$ 64.79
PREMIUM SOFT TOUCH	
	\$ 12.00

TOTAL	\$ 76.79
-------	----------

CREDIT	\$ 76.79
--------	----------

MASTERCARD

AID:A00000000041010

TC:014FFE196B942B64

COMPLETION

Your car wash

code is 441927

Expires 10/28/2025

THANKS FOR
YOUR BUSINESS.



Final Details for Order #111-5144438-8920265

Order Placed: October 15, 2025

PO number : For Justin

Amazon.com order number: 111-5144438-8920265

Order Total: \$179.98

Shipped on October 15, 2025	
Items Ordered	Price
2 of: Exokugo Pool Lift Cover - 600D Heavy Duty Waterproof Cover for Spectrum Aquatics Aspen/Freedom and Motion Trek 350 479	\$99.99
49, Outdoor Pool Accessories,Black 69" x 24" x 88"	
Sold by: February 2nd Shop (seller profile)	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$199.98 Shipping & Handling: \$0.00 Your Coupon Savings: -\$20.00 ----- Total before tax: \$179.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$179.98 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 6260	Item(s) Subtotal: \$199.98 Shipping & Handling: \$0.00 Promotion applied: -\$20.00 ----- Total before tax: \$179.98 Estimated Tax: \$0.00 ----- Grand Total: \$179.98
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Credit Card transactions	MasterCard ending in 6260: October 15, 2025: \$179.98

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



Final Details for Order #111-7112994-0758625

Order Placed: October 16, 2025

PO number : Justin

Amazon.com order number: 111-7112994-0758625

Order Total: \$109.99

Shipped on October 16, 2025	
Items Ordered	Price
1 of. WEIZE All Terrain ATV Tires, Front 25x8-12, 6PR, 205/80-12, 25" 25x8x12 UTV Tire, Set of 2 Sold by: Weize (seller profile) Condition: New	\$109.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$109.99 Shipping & Handling: \$0.00 ----- Total before tax: \$109.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$109.99 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6260	Item(s) Subtotal: \$109.99 Shipping & Handling: \$0.00 ----- Total before tax: \$109.99 Estimated Tax: \$0.00 ----- Grand Total: \$109.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Credit Card transactions	MasterCard ending in 6260: October 16, 2025: \$109.99

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Final Details for Order #111-2074291-1817862

Order Placed: October 16, 2025

PO number : Justin

Amazon.com order number: 111-2074291-1817862

Order Total: \$25.64

Shipped on October 19, 2025

Items Ordered

1 of: OFIG UTV Side Mirrors And UTV Center Mirror for 1.6" to 2" Roll Bar, Adjustable Break Away Compatible with Polaris RZR 900 1000 Can Am Mule Rhino Yamaha YXZ CFMOTO Zforce

Sold by: OFIG ([seller profile](#))

Business Price

Condition: New

Price

\$25.64

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$25.64

Shipping & Handling: \$0.00

Total before tax: \$25.64

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$25.64

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$25.64

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$25.64

Estimated Tax: \$0.00

Grand Total: \$25.64

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

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Final Details for Order #111-0133122-5451452

Order Placed: October 20, 2025

Amazon.com order number: 111-0133122-5451452

Order Total: \$302.99

Shipped on October 21, 2025

Items Ordered

1 of: Amazon Basics Scented Trash Bags, Tall Kitchen Drawstring, Clean Fresh Scent, 13 Gallon, 200 Count, Pack of 1
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Price
\$19.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
Total before tax: \$19.99
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$19.99

Shipped on October 21, 2025

Items Ordered

1 of: Zogics Wellness Center Cleaning Wipes - Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe
Pre-Saturated (4,600 Count, 4 Rolls of 1150)
Sold by: Zogics, LLC ([seller profile](#))
Condition: New

Price
\$148.95

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$148.95
Shipping & Handling: \$0.00
Exclusive Promotion Applied: -\$7.45

Total before tax: \$141.50
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$141.50

Shipped on October 21, 2025

Items Ordered

1 of: Zogics Wellness Center Cleaning Wipes - Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe
Pre-Saturated (4,600 Count, 4 Rolls of 1150)

Price
\$148.95

Sold by: Zogics, LLC ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$148.95

Shipping & Handling: \$0.00

Exclusive Promotion Applied: -\$7.45

Total before tax: \$141.50

Sales Tax: \$0.00

Total for This Shipment: \$141.50

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$317.89

Shipping & Handling: \$0.00

Promotion applied: -\$14.90

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$302.99

Estimated Tax: \$0.00

Grand Total: \$302.99

Credit Card transactions

MasterCard ending in 6260: October 21, 2025: \$283.00

MasterCard ending in 6260: October 21, 2025: \$19.99

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Ace Hardware of Big

Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 335797008
7196400790 ACCOUNT #: 30050739

ITEM	QTY	SALE/REG	EXT
082901759133	1.00	44.99	44.99
75913	EACH		NONTAX
TARP POLY BLUE/BRN 12X20			
843518076880	2.00	6.99	13.98
3004656	PK/100		
CABLE TIES 8" 50# BLK			
082901732396	1.00	6.99	6.99
73239	EACH		
CORD VENETIAN 9/64"X48'			
051643063037	1.00	6.99	6.99
8015240	PK/3		
BUNGEE CRD MULTI 24" 3PK			

SUBTOTAL \$	72.95
TAX \$	2.10
TOTAL \$	75.05

CREDIT CARD 75.05

CARD *****6260

AD in 022120

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29938578	03:03	22-Oct-25

Ace Rewards ID # 19688265791

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information

INVOICE



Order Summary

Subscription charged on October 23, 2025

Order # D01-1074095-0790619

Recipient

TripleCreekClub

Payment method

Mastercard ending in 6260

Order Summary

Item(s) Subtotal:	\$19.99
Total Before Tax:	\$19.99
Tax Collected:	\$2.45
Total for this Order:	\$22.44



Amazon Music Unlimited
Sold by: Amazon.com Services LLC
\$19.99

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Order Summary

Subscription charged on October 10, 2025 Order # D01-5672729-7161832

Recipient	Payment method	Order Summary	
TripleCreekClub	Mastercard ending in 6260	Item(s) Subtotal:	\$11.99
		Total Before Tax:	\$11.99
		Tax Collected:	\$1.47
		Total for this Order:	\$13.46
		Refund Total:	\$7.85

Return complete

Your refund was issued on October 23, 2025.[When will I get my refund?](#)



Amazon Music Unlimited

Sold by: Amazon.com Services LLC

\$11.99

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Turk
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Scalable
Workforce

Buy for
Others
Kindle
eBook
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Buying
Solution



Oct 23, 2025
Order 10360122471



Delivery items(6)

JENNIFER PADRON
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579

EcoScapes by Enbrighten 48' Outdoor LED Café String Lights, 24 Bulbs	Qty 6	\$179.88
--	-------	----------

Subtotal	\$179.88
-----------------	----------

Delivery fee	\$12.00
--------------	---------

Sales tax	\$14.39
------------------	---------

Total	\$206.27
--------------	-----------------

*6260	\$206.27
-------	----------

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Decorations



Oct 23, 2025

Order 10360279439



Delivery items(7)

JENNIFER PADRON


13013 BOGGY CREEK DR

RIVERVIEW, FL 33579

Mars Minis Chocolate Candy Bars Variety Pack, 200 ct.	Qty 3	\$53.94
JOLLY RANCHER & TWIZZLERS Fruit Flavored Candy, Variety Pack, Fun Size, 270 pcs.	Qty 1	\$16.98
Skittles Gummies Fun Size Variety Candy, Party Size, 120 ct.	Qty 1	\$19.48

Canceled items (2)

SOUR PATCH KIDS and SWEDISH FISH Candy, Fun Size, 200 pk.	Qty 2	\$0.00
---	-------	--------

Subtotal	\$90.40
Delivery fee	\$12.00
Sales tax	\$7.42
Total	\$109.82
 *6260	\$109.82

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Halloween
EVENT



PC#: 0017
8406 E DR MARTIN LUTHER KING J
TAMPA, FL 33610 7302
813-664-8581

SUNBELT RENTALS, INC.

Job Site:

ASHLEY, JENNIFER
2007 HAWKS VIEW DR
RUSKIN, FL 33570

C#: 813-404-2805 J#: 813-404-2805

Customer: FL A240437849480

ASHLEY, JENNIFER
2007 HAWKS VIEW DR
RUSKIN, FL 33570

RENTAL RETURN



Invoice #... 176075645-0001
Invoice date 10/27/25
Date out.... 10/24/25 11:00 AM
Date in..... 10/25/25 8:54 AM
Job Loc..... 13013 BOGGY CREEK DR
Job No..... 01
P.O. #..... N/R
Ordered By.. ASHLEY, JENNIFER
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW VERTICAL MAST LIG 10595899 Make: WACKER Model: LTV6L Ser #: WNCLTV01LPUM13518 LIGHT TOWER 4000W, WACKER, LTV6L, DSL, TRL HR OUT: 3467.600 HR IN: 3470.000 TOTAL: 2.400 Billed from 10/24/25 thru 10/25/25	185.00	260.00	630.00	1200.00	260.00

Rental Sub-total: 260.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	5.070	5.07
1	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA		N/C
	RETURNED FULL			
	RENTAL PROTECTION PLAN			39.00

PAYMENT HISTORY

DATE TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
0/08/25 Pay On Return					
0/24/25 MASTERCARD	**6260	024125	CHARGED	323.95	323.95
Sub-total:					304.07

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 26.

Continued on the next page...



PC#: 0017
8406 E DR MARTIN LUTHER KING
TAMPA, FL 33610 7302
813-664-8581

SUNBELT RENTALS, INC.

Job Site:

ASHLEY, JENNIFER
2007 HAWKS VIEW DR
RUSKIN, FL 33570

C#: 813-404-2805 J#: 813-404-2805

Customer: FL A240437849480
ASHLEY, JENNIFER
2007 HAWKS VIEW DR
RUSKIN, FL 33570

RENTAL RETURN



Invoice #... 176075645-0001
Invoice date 10/27/25
Date out... 10/24/25 11:00 AM
Date in.... 10/25/25 8:54 AM
Job Loc.... 13013 BOGGY CREEK DR
Job No..... 01
P.O. #..... N/R
Ordered By.. ASHLEY, JENNIFER
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Tax:	19.88
Total:	323.95
Deposit:	323.95

FINAL BILL: 10/24/25 11:00 AM THRU 10/25/25 08:54 AM.

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

ASHLEY, JENNIFER

Customer Signature

Date

Name Printed

Delivered By

Date



Final Details for Order #114-5825266-7921034

Order Placed: October 24, 2025

Amazon.com order number: 114-5825266-7921034

Order Total: \$25.99

Shipped on October 26, 2025

Items Ordered

1 of: Zubebe 1000 Pcs/ 10 Roll Sanitary Napkin Receptacle Liner, Sanitary Napkin Disposal Bags Feminine Hygiene Disposal Bags

Price
\$25.99

Women Personal Supplies for Tampon Bathroom, 15.75 x 15.75 Inch

Sold by: gufeidianquun ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$25.99

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$25.99

Estimated Tax: \$0.00

Grand Total: \$25.99

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

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Final Details for Order #114-7725514-3142617

Order Placed: October 28, 2025

Amazon.com order number: 114-7725514-3142617

Order Total: \$107.97

Shipped on October 28, 2025

Items Ordered

	Price
2 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration Sold by: QHszTTUs (seller profile) Condition: New	\$35.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$71.98
Shipping & Handling:	\$0.00

Total before tax:	\$71.98
Sales Tax:	\$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$71.98

Shipped on October 28, 2025

Items Ordered

	Price
1 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration Sold by: QHszTTUs (seller profile) Condition: New	\$35.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00

Total before tax:	\$35.99
Sales Tax:	\$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$35.99

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal:	\$107.97
Shipping & Handling:	\$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive

Total before tax:	\$107.97
Estimated Tax:	\$0.00

Riverview, FL 33579
United States

Grand Total: \$107.97

Credit Card transactions

MasterCard ending in 6260: October 28, 2025: \$107.97

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

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Gas
Truck

7-ELEVEN
OH THANK HEAVEN
TID : 00074152801
10/29/2025 10:05:39
Receipt # 2077269

13014 BALM RIVERVIEW
RIVERVIEW, FL
STORE: 41528
PHONE: 6562343908

SALE
MASTERCARD
*****6260
AUTH :029066
REF :83362129737
APPROVED
Entry:CHIP
Batch:67
Seq : 70

PUMP	7
GRADE	RUL
GALLONS	14.452
PRICE/GAL	\$ 2.749

FUEL TOTAL	\$ 39.73
------------	----------

CREDIT	\$ 39.73
--------	----------

MASTERCARD
AID:A00000000041010
TC:1AB87E029CF99D4C
COMPLETION

THANKS FOR
YOUR BUSINESS.



Final Details for Order #111-0282330-0061031

Order Placed: October 29, 2025

PO number : For Justin

Amazon.com order number: 111-0282330-0061031

Order Total: \$58.99

Shipped on October 29, 2025

Items Ordered

1 of: Tire Inflator Portable Air Compressor,Digital Cordless Tire Inflator,2X Faster Car Tire Pump with 20V Rechargeable Battery,Dual Power Supply Modes,Air Pump for Car Tires,E-Bike etc.

Sold by: SYPOUSY ([seller profile](#))

Condition: New

Price

\$58.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$58.99

Shipping & Handling: \$0.00

Total before tax: \$58.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$58.99

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$58.99

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$58.99

Estimated Tax: \$0.00

Grand Total: \$58.99

Credit Card transactions

MasterCard ending in 6260: October 29, 2025: \$58.99

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

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Final Details for Order #111-7879401-6527421

Order Placed: October 30, 2025

Amazon.com order number: 111-7879401-6527421

Order Total: \$110.97

Shipped on October 30, 2025	
Items Ordered	Price
1 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration Sold by: QHszTTUs (seller profile) Condition: New	\$36.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$36.99 Shipping & Handling: \$0.00 ----- Total before tax: \$36.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$36.99 -----
Shipping Speed: FREE Prime Delivery	

Shipped on October 30, 2025	
Items Ordered	Price
2 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration Sold by: QHszTTUs (seller profile) Condition: New	\$36.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$73.98 Shipping & Handling: \$0.00 ----- Total before tax: \$73.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$73.98 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 6260	Item(s) Subtotal: \$110.97 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive	Total before tax: \$110.97 Estimated Tax: \$0.00

Riverview, FL 33579
United States

Grand Total: \$110.97

Credit Card transactions

MasterCard ending in 6260: October 30, 2025: \$110.97

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

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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 # 7919

DATE 11/02/2025

DUE DATE 11/02/2025

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to
"VGlobalTech" at the above address.

BALANCE DUE

\$75.00

Pay invoice

RECEIVED
11-02-2025



INVOICE

Customer ID:

26-35178-13005

Customer Name:

TRIPLE CREEK CLUB

Service Period:

11/01/25-11/30/25

Invoice Date:

10/27/2025

Invoice Number:

0199829-2206-4

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (813) 621-3055

Your Payment is Due

Nov 26, 2025

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

\$308.29

If payment is received after
11/26/2025: **\$ 316.00**

RECEIVED
10-28-2025

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
308.29		(308.29)		0.00		308.29		308.29

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



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



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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/27/2025	0199829-2206-4	26-35178-13005
Payment Terms	Total Due	Amount
Total Due by 11/26/2025	\$308.29	
If Received after 11/26/2025	\$316.00	

2206000263517813005001998290000003082900000030829 4

I0290C07

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

405-0334167-2206-5

DETAILS OF SERVICE

Details for Service Location:
Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410

Customer ID: 26-35178-13005

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	11/01/25		1.00	183.29
8 Yard Dumpster 1X Week	11/01/25		1.00	125.00
Total Current Charges				308.29

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Previous Balance		Payments		Adjustments		Current Invoice Charges		Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description	
WM Solid Waste Tax & Fee	
WM STATE SOLID WASTE TAX & FEE	
CITY 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.

New Payment Platform

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



Expanded payment options.

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

Anytime, anywhere payments.

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

Complete Hub for account activity.

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

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

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

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

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

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

Tab 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, January 6, 2026, 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	Board Supervisor, Chairman
David Stafford	Board Supervisor, Vice Chairman
Stephanie Anastacio	Board Supervisor, Assistant Secretary
Shannon Lewis	Board Supervisor, Assistant Secretary

Also, present were:

Matt O'Nolan	District Manager, Rizzetta & Company, Inc.
Bennett Davenport	District Counsel; Kutak Rock (<i>via phone</i>)
Kyle Thornton	District Engineer, Halff (<i>via phone</i>)
Kelly Wilson	Clubhouse Manager, Rizzetta & Company, Inc.

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

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

SECOND ORDER OF BUSINESS

Public Comments

The Board heard comments on ebikes and scooters and Village Q landscaping concerns.

THIRD ORDER OF BUSINESS

Staff Reports

A. Discussion of HOA Collaboration

A discussion ensued about what to do with the Lakehouse.

The Board requested GM work on getting costs for converting Lakehouse into a gym.

The Board requested DM reach out to HOA with CDD's final offer on potential Lakehouse lease terms.

B. Amenity Manager Update

Ms. Wilson presented her report to the Board.

The Board agreed on GM doing monthly reporting going forward, as opposed to weekly.

The Board requested GM get proposals for fencing around Hammock Club park.

Supervisor Carlton requested GM work through Brivo to see if there are potential functions not being used, and to see if there is a way to register bikes in the Brivo system.

C. District Engineer

Mr. Thornton presented his report to the Board and discussed Village Q landscaping.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board authorized District Engineer to begin paperwork process on putting speed bumps in on Colonnade Vista road, for the Triple Creek Community Development District.

D. District Manager Report

Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is scheduled for Tuesday, January 27, 2026, at 6:00 p.m.

E. District Counsel

Mr. Davenport presented his report to the Board.

On a Motion by Ms. Anastacio, seconded by Ms. Lewis, with all in favor, the Board approved the Purchase and Sale Agreement as presented and to be paid out of reserves, for the Triple Creek Community Development District.

FOURTH ORDER OF BUSINESS

Discussion of Marquee Sign

The Board tabled the Marquee sign until the January 27th meeting, DM to work with vendor on furthest allowable location on entry lanes.

FIFTH ORDER OF BUSINESS

Discussion of Reserve Study Proposal

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved the Independent Works Reserve Study proposal for \$4,995 as presented, for the Triple Creek Community Development District.

SIXTH ORDER OF BUSINESS

Supervisor Requests and Comments

Ms. Lewis requested to investigate three damaged spots on Bridges.

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved staff beginning the rulemaking process for rates , for the Triple Creek Community Development District.

SEVENTH ORDER OF BUSINESS

Adjournment

Mr. O'Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adjourned the meeting at 8:26 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 8

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND LOCATION OF A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING REVISED AMENITY RULES AND RATES.

WHEREAS, the Triple Creek Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) is authorized by Sections 190.011(5) and 190.035, *Florida Statutes*, to adopt rules, orders, rates, fees and charges pursuant to Chapter 120, *Florida Statutes*; and

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

SECTION 1. The District’s Board of Supervisors will hold a public hearing to adopt revised amenity rules and rates, a proposed copy of which is attached hereto as **Exhibit A**. The Board will hold a public hearing on March 24, 2026, at 6:00 p.m., at the Hammock Club, located at 13013 Boggy Creek Drive, Riverview, Florida 33579.

SECTION 2. At said public hearing, the Board will consider the revised rules, rates and fees of the District as more particularly set forth in attached **Exhibit A**.

SECTION 3. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 27th DAY OF JANUARY 2026.

ATTEST:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: Proposed District Rates

EXHIBIT A

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

**POLICIES AND RULES FOR ALL
AMENITY FACILITIES**

**Adopted on March 18, 2014
Last Amended March 25, 2025**

**Amenity Manager's Office Located at: 13013
Boggy Creek Drive
Riverview, FL 33579**

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I. DEFINITIONS

“Amenity Facility” or “Amenity Facilities” – shall mean the properties and areas managed or owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Streambed and Hammock Club clubhouses and pools, playground and shade structures, dog park, basketball and tennis courts, together with their appurtenant facilities and areas.

“Amenity Facilities Policies” or “Policies” – shall mean all Amenity Facilities Policies of Triple Creek Community Development District, as amended from time to time.

“Amenity Manager” or “Amenity Staff” – shall mean the District employees or management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District.

“Annual User Fee” – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

“Board of Supervisors” or “Board” – shall mean the Triple Creek Community Development District’s Board of Supervisors.

“District” – shall mean the Triple Creek Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“Facility Access Card” or “Access Card” shall mean that certain card and mobile credentials issued and administered by the District that provides access to Amenity Facilities.

“Guest” or “Guests” – shall mean any Non-Resident who is invited and accompanied for the day by a Patron to participate in the use of the Amenity Facilities.

“Non-Resident” – shall mean any person or persons that do not own property within the District and also are not non-resident members.

“Non-Resident Member” – shall mean any person or non-resident not owning property in the District but who is paying the Annual User Fee to the District for use of all Amenity Facilities.

“Patron” or “Patrons” – shall mean any person lawfully on the premises abiding by and in accordance with all District requirements, including these Policies and Rules.

“Policies and Rules” – shall mean these Policies and Rules for All Amenity Facilities.

“Renter” – shall mean any tenant residing in a Homeowner’s home pursuant to a valid rental or lease agreement.

“Homeowner” – shall mean any person(s) or entity owning property within the District.

II. ANNUAL USER FEE STRUCTURE

The Annual User Fee for persons not owning property within the District is \$1,500 per family which may be reviewed each year in conjunction with the adoption of the annual Fiscal Year budgets for Triple Creek Community Development District ("the District").¹ This fee will cover membership and privileges to use all Amenity Facilities for one (1) full year from the date of receipt of payment by the District. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. Such fee may be increased without notice or a public hearing, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year. This membership is not available for commercial purposes.

III. FACILITY ACCESS CARDS

Two (2) Facility Access Cards will be issued with the purchase of a residential unit in the District or when an Annual User Fee is paid in full; additional cards will be provided for family members sixteen (16) years of age and older at a cost of \$25.00 each. There is a \$25.00 charge to replace any lost or stolen cards. Should a Homeowner assign membership privileges to a Renter, that Renter will be required to purchase access cards at a cost of \$25.00 each which shall only be valid during the term of the lease. All renters household member acquiring an access card must be listed on the lease agreement including minors. An Access Card issued to a Renter will expire on the same date the lease expires, unless notice of the lease renewal is provided to the District. All Patrons will be required to sign an Amenity Facilities registration form upon receiving their access card as a condition of accessing the Amenity Facility.

All Patrons must have their assigned Access Card upon entering the Amenity Facilities. Access Cards are only to be used by the Patron they are issued to.

[Add Guest Policy](#)

Formatted: Indent: Left: 0", First line: 0"

IV. GUEST POLICY

Residents are allowed 3 guests for one homeowner/renter or 5 guests per household (at least 2 homeowners/renters (18 years old and older)).

Guest Passes

- The resident will need to complete Guest Fob Registration Form at the Amenity Office.
- ONE Guest Fob will be provided per household.
- Guest Fob allows for 5 guests per household.
- All guest names must be listed ~~will need to be~~ on the registration form.
- The duration of the guest fob is for a maximum of 2 weeks.

¹ The Annual User Fee was last revised on June 13, 2022.

-The fob must be returned to the amenity office within 7 days of the expiration/ return date. after the last reserved date

- One Guest, at least 18 years old must be accompany all minor guests.

-A credit card must be stored on file and failure to return the fob by said time will result in a \$25-\$50 charge to the card on file.

(The Guest Pass Registration Form is fob form attached at the end of this document)

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IV.V. HOMEOWNER ASSIGNMENT & RENTER'S PRIVILEGES

1. Homeowners who rent out or lease out their residential unit(s) in the District shall have the right to assign the Renter of their residential unit(s) as the beneficial users of the Homeowner's membership privileges for purposes of Amenity Facilities use. Homeowner may assign his/her membership privileges in the rental agreement or a separate document, however, written proof acknowledging the assignment, as well as HOA approval shall be necessary before Facility Access Cards may be issued. A Homeowner that assigns the membership privileges associated with any lot in the community is surrendering his/her rights for the full term of the lease period to the Renter. Homeowner privileges shall be reinstated to the Homeowner upon expiration of the lease or proof that the lease has been terminated provided, however, that Homeowner shall be responsible for all fees to obtain new Facility Access Card(s).
2. In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the Homeowner's membership shall be entitled to the same rights and privileges to use the Amenity Facilities as the Homeowner.
3. **Homeowners shall be responsible for all damages caused by the Renter to any Amenity Facilities or charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Homeowners are responsible for the deportment of their respective Renter.**
4. Renters shall be subject to such other policies and rules as the Board may adopt from time to time.

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V.VI. DAMAGE TO PROPERTY OR PERSONAL INJURY

1. Each Patron and each Guest as a condition of use, access or invitation to the Amenity Facilities assume sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenity Facilities.

2. Guests must be accompanied by a Patron, unless the resident acquires a guest pass for the guest, when using any Amenity Facility. **Patrons will be responsible for any damages caused by Guests while using facilities.**
3. No person shall remove from the room in which it is placed or from the Amenity Facilities' premises any property or furniture belonging to the District or its contractors without proper authorization. Amenity Facilities Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the member, any Guests or any family members. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.
4. Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities' premises, shall do so at his or her own risk, and shall hold the District, the Board of Supervisors, District employees, District representatives, District contractors, and District agents, harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act of omission of the District, or their respective operators, Supervisors, employees, representatives, contractors, or agents. Any Patron shall have, owe, and perform the same obligation to the District and their respective operators, Supervisors, employees, representative, contractors, and agents hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any Guest or family member of such Patron.
5. Should any party bound by these Policies bring suit against the District, the Board of Supervisors or staff, agents or employees of the District, any Amenity Facility operator or its officers, employees, representatives, contractors or agents in connection with any event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against the District or the Amenity Facility operator, officers, employee, representative, contractor or agent, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorney's fees through all appellate proceedings).

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~~VI.~~VII. GENERAL AMENITY FACILITY USAGE POLICY

All Patrons and Guests using the Amenity Facilities are required to conduct themselves in a responsible, courteous and safe manner in compliance with the Policies and Rules. Violation of the District's Policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of District Amenity Facility privileges with respect to the offending Patron or Guest. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment.

Emergencies: Call 911. After contacting 911, all emergencies and injuries occurring on the

Amenity Facilities must be reported to the office of the District Manager (813)-533-2950

Persons using the Amenity Facilities do so at their own risk. Amenity Manager's staff members are not present to provide personal training, exercise consultation or athletic instruction, unless otherwise noted, to Patrons or Guests. Persons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program.

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies and Rules when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's Policies and Rules, the Board must hold a duly-noticed public hearing on said rates and fees.
2. Children under sixteen (16) years of age must be accompanied by an adult Patron aged eighteen (18) or older, as provided herein.
3. Patrons under eighteen (18) years of age are not permitted to bring any Guests. Except as set forth herein, Patrons eighteen (18) years of age or older are permitted to bring up to three (3) Guests ~~each~~ for one homeowner/renter or 5 guests per household (at least 2 homeowners/renters (18 years old and older).
4. Dogs and all other pets (with the exception of Service Animals) are not permitted at the Amenity Facilities with the exception of the Dog Park. Where Service Animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to the public and in accordance with the law.
5. Any consumption of Alcoholic beverages at the Amenity Facilities shall be in accordance with Florida law and this policy. Specifically, Alcoholic beverages are only permitted in the Amenity Facilities in the following circumstances:
 - a. Alcoholic beverages are sold or dispensed by a catering vendor in conjunction with an individual's rental of all or a portion of the Amenity Facilities so long as such vendor i) sells or dispenses such beverages in accordance with Florida law; ii) is licensed with the Florida Department of Business and Professional Regulation and holds any other necessary licensure required by the State or Hillsborough County; and iii) provides a certificate of insurance naming the District as an additional insured on its general liability and liquor liability insurance coverages held in an amount deemed to be acceptable by the District in its sole discretion.
 - b. Alcoholic beverages are sold or dispensed by individuals or entities that have rented all or a portion of the Amenity Facilities so long as such individuals or entities: i) sell or dispense such beverages in accordance with Florida law; ii) are licensed with the Florida Department of Business and Professional Regulation and hold any other necessary licensure required by the State or Hillsborough County; and iii) provide a certificate of special events insurance coverage (that includes liquor liability coverage) naming the District as an additional insured held in an amount deemed to be acceptable by the District in its sole discretion.

- c. Alcoholic beverages are brought to the Amenity Facilities by individuals that have rented all or a portion of the Amenity Facilities for personal consumption on a “BYOB” basis so long as the District is provided a copy of the host’s homeowners’ insurance policy. However, alcoholic beverages may not be offered for sale nor may there be a door or other admission charge to an event where alcoholic beverages are going to be consumed. Charging a door or other admission charge for an event that includes alcoholic beverages, even if said alcoholic beverages are offered for free as part of the event, is prohibited.

Nothing herein shall prevent the District from serving or selling alcoholic beverages at its events held at the Amenity Facilities in accordance with Florida law and its insurance coverages.

- 6. Vehicles must be parked in designated parking areas, including non-motorized vehicles such as bicycles. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic. Parking at District Amenities is at your own risk, overnight parking is prohibited, and violators will be towed. (Reference: Resolution 2022-23, Adopting Parking Enforcement Rules).
- 7. Fireworks of any kind are not permitted anywhere on the Amenity Facilities or adjacent areas.
- 8. Only District employees and staff are allowed in the service areas of the Amenity Facilities.
- 9. The Board of Supervisors (as an entity) and the District Manager, the Amenity Manager and its staff shall have full authority to enforce these policies.
- 10. Smoking, including vaping and electronic cigarettes, is not permitted anywhere in the Amenity Facilities, except in designated areas.
- 11. Patrons must present their Access Cards when requested by staff, including security vendors hired by the District, at any Amenity Facility.
- 12. Disregard for any Policies or Rules may result in expulsion from the facility and/or loss of Amenity Center privileges in accordance with the procedures set forth herein.
- 13. Patrons and their Guests shall treat all staff members with courtesy and respect.
- 14. Golf carts, off-road bikes/vehicles (including ATV’s), and motorized scooters are prohibited on all property owned, maintained, and operated by the District or at any of the Facility Amenities within District unless they are owned by the District.
- 15. Skateboarding and scooters are not allowed on any Amenity Facilities.
- 16. Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenity Facilities property unless approved by the Amenity Manager.

17. The Amenity Facilities shall not be used for commercial purposes without written permission from the Amenity Manager and the District Manager. The term “commercial purposes” shall mean those activities which involve, in any way, the provision of goods or services for compensation. Notwithstanding the foregoing, each homebuilder entity owning undeveloped property or residential lots within the District may rent a portion(s) of the Amenity Center one (1) time per quarter in accordance with Article XVII herein in order to hold sales and other events which directly relate to its sale of residential lots within the District.
18. Firearms or any other weapons are not permitted in any of the Amenity Facilities.
19. The Amenity Manager reserves the right to authorize all programs and activities, including the number of participants, equipment and supplies usage, facility reservations, etc., at all Amenity Facilities, except usage and rental fees that have been established by the Board. The Amenity Manager also has the right to authorize management-sponsored events and programs to better serve the Patrons, and to reserve any Amenity Facility for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events and programs, and children’s programs, social events, etc. Should the District be entitled to any of these revenues based on its established rental or usage fees, the Amenity Manager will be required to compensate the District accordingly.
20. There is no trespassing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespasser will be reported to the local authorities.
21. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted at any Amenity Facility.
22. All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities, and shall ensure that any minor and/or Guest for whom they are responsible also complies with the same.
23. Various areas of all Amenity Facilities are under twenty-four (24) hour video surveillance. Surveillance is for the purpose of protecting District Property, and does not provide safety or security to residents. Recordings are property of the District, and are not permitted by Florida law to be released to members of the public. Any concerns on property should be reported to District Staff, and a police report should be filed for any criminal activity or safety concerns.
24. Outdoor grilling is prohibited at all Amenity Facilities unless at a District pre-approved special event or in a designated area.
25. Inflatable equipment, such as bounce houses, is not permitted at the Amenity Facilities unless specifically authorized by the District. Only commercial bounce houses shall be permitted with proof of appropriate insurance coverage.

26. Loud, profane, or abusive language is absolutely prohibited. No physical or verbal abuse will be tolerated.
27. Card games may be played at the Amenity Facilities in accordance with Florida Law. When gambling is involved (penny ante) the following policies apply:
 - a. The card game must be a game or series of games of poker, pinochle, bunco, bridge, rummy, canasta, hearts, dominoes, or mah-jongg. All other form of cards games that include gambling is strictly prohibited unless allowed for under Florida law.
 - b. The winnings of any player in a single round, hand or game cannot exceed \$10.00 in value.
 - c. Commission/consideration cannot be paid to any individual for assistance in hosting the games.
 - d. No admission or fee of any kind may be charged for participating in the card games above and beyond the fees required to obtain Non-Resident Member status.
 - e. All participants must be 18 years of age or older.
 - f. Advertisements regarding card games, in any form, are prohibited.
 - g. Debits created or owed from playing cards are unenforceable.

VII-VIII. GENERAL POLICIES FOR ALL POOLS

Hours: The pool facilities are open for use by Patrons from dawn to dusk.

General:

1. There shall be posted signage as follows:

****NO LIFEGUARD ON DUTY – SWIM AT YOUR OWN RISK****

2. Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
3. Swimming is permitted only during designated hours, as posted at the pool. Swimming after dusk is prohibited by the Florida Department of Health, except at the Streambed Pool as provided herein. During the posted hours Patrons swim at your own risk while adhering to swimming pool policies. Any person swimming during non-posted swimming hours may be suspended from using the Amenity Facilities.
4. Showers are required before entering the pools.
5. Glass containers are not permitted in the pool area.
6. No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area.

7. ~~If At the first sighting of~~ lightning or thunder ~~is detect~~ion~~ed~~ the pool will remain closed for thirty (30) minutes after the last sound or sighting and Patrons and Guests will be asked to leave the pool area.
8. Diving is strictly prohibited at all pools, with the exception of Swim Team competitions pre-approved by the Board of Supervisors.
9. Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
10. Proper swim attire must be worn at all times. No street clothing, no workout attire, or immodest or revealing swimwear permitted. Patrons or guests without proper attire may be asked to leave the facility by the Amenity Management Team. in the pool; no jeans or cutoffs will be allowed.
11. No food (including chewing gum) is permitted in the pool or ~~on~~ in the pool wet deck area (4 ft from the pools edge). Food is only allowed in designated areas, under the covered area where the tables are located.
12. The changing of diapers or clothes is not allowed in the pool area or on the tables.
13. No one shall pollute or contaminate the pool. If contamination occurs, the pool will be closed for such time as necessary to comply with Health codes and the water will be shocked with chlorine to kill the bacteria. Anyone who does pollute or contaminate the pool is liable for any costs incurred in treating and reopening the pool and will be subject to suspension of privileges.
14. Remote controlled water craft are not allowed in the pool area.
15. Pool entrances must be kept clear at all times.
16. No swinging on ladders, fences, or railings is allowed.
17. Pool furniture is not to be removed from the pool area.
18. Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.
19. The Amenity Staff reserves the right to authorize all programs and activities, with regard to the number of Guest participants, equipment, supplies, usage, etc., conducted at the pool, including Swim Lessons, Aquatic/Recreational Programs and Home Owner's Association Sponsored Events.

~~VIII~~. IX. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY

1. Permitted play equipment includes pool toys (i.e. dive sticks, balls, frisbees, snorkels, swim fins, etc.) and flotation devices (i.e. noodles, floats, rafts, etc.) includes is shown in the attached **Exhibit A**. Prohibited play equipment is shown in the attached **Exhibit B**.
2. Persons planning to utilize permitted play equipment must meet with Amenity Staff for approval prior to use. The District reserves the right to discontinue approved usage of such play equipment during times of peak or scheduled activities at the pool, or if the equipment provides a safety concern.
3. Exceptions are Coast Guard-approved personal flotation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events which are not required to be approved by Amenity Staff.
4. Amenity Staff as the final say regarding the use of any and all play equipment at the pools.

IX.X. FECES POLICY

In an effort to avoid contamination:

1. Parents should take their children to the restroom before entering the pool.
2. Children under three (3) years of age, and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
3. If contamination occurs, the affected pool will be closed for twenty-four (24) hours per the Florida Department of Health guidelines. The water will be shocked with chlorine to kill the bacteria.

X. POOL SLIDE POLICY (there is no Slide at any location)

- ~~1. Use at your own risk.~~
- ~~2. The slide is for children ages sixteen (16) and below.~~
- ~~3. No running.~~
- ~~4. One at a time on slides.~~
- ~~5. Slide feet first.~~
- ~~6. No sitting at bottom of slides.~~
- ~~7. Children under 12 must be supervised by an adult at all times~~

XI. NIGHT SWIMMING POLICY

Hours: The Streambed Pool is available for night swimming March-September (daylight savings) on Fridays and Saturdays from dusk until 12 AM.

Restrictions on Patron Use: No children under the age of eighteen (18) are permitted to utilize the Streambed Pool during night swimming hours of operation.

Guest Policy: ~~No Guests are permitted.~~ Guests must adhere to the guest policy and be with a resident 18 or older. Guest Passes are not permitted and the resident must be in attendance.

General:

1. All current Amenity Facilities Policies relating to usage of the pool and other amenity facilities are to be followed, unless otherwise revised below.
2. Please be courteous of the residents who live nearby. The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

XII. ADA POOL CHAIR POLICY

1. ADA chair lifts are for use by disabled Patrons and Guests only. Users should consult with their physician to determine if water activities are appropriate for users.
2. Chair lifts are designed for self-use. Amenity Management Staff is not authorized to assist Patrons or Guests with use beyond initial review of operating instructions.

XIII. FITNESS CENTER POLICY

Hours: The Fitness Centers are open for use by Patrons during normal operating hours to be established and posted by the District.

Restrictions on Patron Use: Patrons sixteen (16) years of age and older are permitted to use the Fitness Centers during designated operating hours. ~~No one. Minors between the ages of 12 under the age of sixteen (16) is allowed in the Fitness Center at any time.~~ must be accompanied by and adult resident.

Guest Policy: ~~No Guests are permitted to use the Fitness Centers.~~ Residents are allowed 3 guests for one homeowner/renter or 5 guests per household (at least 2 homeowners/renters (18 years old and older) and Guest Passes are permitted.

General:

1. Food (including chewing gum) is not permitted within the Fitness Centers. Beverages, however, are permitted in the Fitness Centers if contained in non-breakable containers with screw top or sealed lids.

2. Appropriate clothing and athletic footwear (covering the entire foot, e.g. no crocs etc.) must be worn at all times in the Fitness Centers. Appropriate clothing includes t-shirts, tank tops, shorts (no jeans), and/or sweat suits (no swimsuits).
3. Each individual is responsible for wiping off fitness equipment after use.
4. Hand chalk is not permitted to be used in the Fitness Centers.
5. Music is not permitted unless it is by a personal unit equipped with headphones.
6. Weights or other fitness equipment may not be removed from the Fitness Centers.
7. Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
8. Please replace weights to their proper location after use.
9. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
10. Any fitness program operated, established, and run by Amenity Staff shall have priority over other users of the Fitness Centers.
11. Please be courteous and do not use cell phones or personal devices while occupying fitness equipment.

XIV. PLAYGROUND POLICY

Hours: The Playground is open for use by Patrons and Guests from dawn to dusk.

Restrictions on Patron Use: Children under the age of twelve (12) must be accompanied by an adult.

General:

1. No roughhousing on the playground.
2. Persons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground.
3. Glass containers are prohibited.

XV. FISHING AND BOATING POLICY

1. Swimming, boating, fishing, use of personal flotation devices, or other active use of any waterway located within or adjacent to the District is prohibited.
2. Boats or watercraft of any kind are not permitted within any waterways located within or adjacent to the District with the exception of normal and customary maintenance of such waterways.

XVI. DOG PARK POLICY

Hours: The Dog Parks ~~are~~^{is} open for use by Patrons and Guests from dawn to dusk.

Restrictions on Patron Use:

Hammock Club Dog Park:

Children must be at least six (6) years of age to enter the Dog Park. Children under the age of twelve (12) must be accompanied by an adult.

Tripoli Dog Park

Children must be at least six (6) years of age to enter the Dog Park. Children under the age of 16 (sixteen) must be accompanied by an adult. Ages 16 and older are permitted with an access pass.

General:

1. Dog Park is unattended. Persons using the park do so at their own risk. Owners must control their dog at all times.
2. Only dogs of Patrons are permitted to use the Dog Park. Limit two (2) dogs per Patron per visit. Guests may not bring dogs.
3. Dogs that have been declared dangerous or aggressive are prohibited.
4. All Patrons must have proof of their dog's current rabies vaccination and license.
5. Strollers are not allowed in the Dog Park.
6. Puppies under four months old are not permitted in the Dog Park.
7. Only dogs under 40 lbs. are allowed in the small dog park.
8. Dogs in heat are not allowed.
9. Patrons must pick up after their dog and dispose of feces properly.

10. Dogs must be on a leash when entering and exiting the Dog Park. Patrons must carry a leash for each dog while inside the dog area and the dogs must be under voice command at all times.
11. Dogs are required to wear a basic flat buckle collar or harness with identification tags at all times. No spiked or pronged dog collars are allowed.
12. Animals other than dogs are prohibited.
13. Leaving dogs unattended is prohibited. All Patrons must remain in the Dog Park with their dog at all times.
14. Dogs that bark persistently, are a nuisance, or are annoying or provoking other dogs or persons must leave the Dog Park.
15. Dogs are not permitted to dig within the Dog Park. Any holes must be filled by Patrons.
16. Climbing on or over the fence is not permitted as well as dogs jumping from one side to the other inside the Dog Park.
17. No food (dog or human), or raw hides allowed in the Dog Park. Patrons must use caution when bringing dog toys to the park since fights could erupt.
18. No glass containers are allowed in the Dog Park.
19. The CDD staff has the authority to close the park or sections of the park for any reason including maintenance, mowing, weather related problems, special events, or for the public's safety and/or health.

XVII. SPORTS COURTS POLICY

Hours: The Sport Courts are open for use by Patrons from dawn to dusk.

Sports Courts Include: Basketball Courts, Tennis Courts, Pickleball Courts and Volleyball

Restrictions on Patron Use: Patrons sixteen (16) years of age and older are permitted to use the Sports Courts during designated operating hours. Children under the age of ~~twelve (12)~~ 16 must be accompanied by an adult.

Guests: ~~No Guests are permitted to use the Sport Courts.~~ Residents are allowed 3 guests for one homeowner/renter or 5 guest per household (at least 2 homeowners/renters (18 years old and older) and Guest Passes are permitted.

General:

1. The Sport Court facilities are unattended. Use these facilities at your own risk.

2. Persons using the Sport Courts must supply their own equipment.

3. Please remove any trash.

4. Prohibited: Bikes, skateboards, scooters, pets, food, coolers or chairs.

3.5. Do not sit or hang on the nets

4.6. No glass containers are allowed on the Sport Courts.

5.7. The exclusive and reserved schedules of the sport courts are limited to the community based teams and programs scheduled through the Amenity Staff.

8. First Come/ First Served – No reservations

9. Proper Attire

10. Basketball Court, Tennis Court and Pickleball Court

– closed toed athletic shoes

9. Volleyball Court

– bare feet, sand socks, neoprene booties are acceptable

6. -no flip flops, sandals or crocs

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XVIII. BUSINESS CENTER POLICY

Hours: The Business Center is open for use by Patrons from 10:00 AM—6:00 PM, except in the event of any office closure.

Restrictions on Patron Use: Children under the age of sixteen (16) must be accompanied by an adult.

Guests: No Guests are permitted to use the Business Center.

General:

- ▲ Please check in with the office team before using the center.
- ▲ Please do not add or alter programs.
- ▲ Documents are not to be saved on the hard drive. Any documents saved on the hard drive will be deleted.
- ▲ Please report any damaged or malfunctioning equipment to the office team.
- ▲ Equipment and supplies are not to be removed from the Business Center.
- ▲ Each session on the computer is limited to a maximum of 20 minutes. Please see the office team if you need additional time.
- ▲ Please see the office team to make payment before printing.

XIX.XVIII. LAKEHOUSE FACILITY POLICY (need to make policies once a decision is made on what the building will be)

Hours: The Lakehouse Facility is open for use by Patrons and Guests from 10am to 6pm.

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~~Restrictions on Patron Use: The Lakehouse Facility is restricted to the use of patrons twentyone (21) years of age or older. Patrons under the age of twenty one (21) are prohibited from use of the Lakehouse Facility.~~

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~~XX~~XIX. FACILITY RENTAL POLICIES FOR STREAMBED & HAMMOCK CLUB AMENITY CENTERS

Homeowners (including homebuilders owning undeveloped property or residential lots within the District), Renters, and Non-Resident Members may reserve for rental certain portions of the Amenity Center for private events; provided, however, that each homebuilder entity may only rent a portion(s) of the Amenity Center one (1) time per quarter if the rental is to be utilized for commercial purposes as discussed in more detail in Article VI(16) herein. Only one (1) room or portion of the facility is available for rental during regular hours of operation and reservations may not be made more than ~~six (6)~~ 3 months prior to the event. Persons interested in doing so should contact the Amenity Manager at 13013 Boggy Creek Drive, Riverview, FL 33579 regarding the anticipated date and time of the event to determine availability. Please note that all the facilities are unavailable for private events on the following holidays:

New Year's Day	Labor Day
Easter Sunday	Thanksgiving
Memorial Day	Christmas Eve
July 4 th	Christmas Day
New Year's Eve	

The pool and pool deck area of the facilities are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.

The Patron renting any portion of the facility shall be responsible for any and all damage and expenses arising from the event.

***Reservations:** Patrons interested in reserving a room must submit to the Amenity Manager's Office a completed Facility Rental Application. At the time of approval, the fees associated with the rental must be submitted to the Amenity Manager's Office in order to reserve the room. One payment should be in the amount of the room rental fee and the other payment should be the deposit. All checks and money orders are made payable to the **Triple Creek CDD**. The Amenity Manager's Office will review the Facility Rental Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District's Board of Supervisors for consideration. Reservations for Charity Events must be made at least thirty (30) days in advance of event and are contingent on District Board approval. Exceptions may be granted at the Board's discretion.

Available Facilities: The Streambed Clubhouse Room, Hammock Club Meeting Room and Hammock Club Veranda, ~~Outside Deck~~, and Kitchen Area are available for private rental.

Staffing: Not required to be on duty on the District premises during the Facility Rental.

Deposit: A deposit is required at the time the reservation is approved and applied to the final balance to be charged to the card on file 7 days prior to the event - A card must be stored on file at the time the reservation is made and must remain on file until after the event and the following are completed. If not completed additional fees may apply and will be charged to the card on file. - To receive a full refund of the deposit, the following must be completed timely:

- Ensure you are present for the duration of the rental.
- Ensure that all garbage is removed and placed in the dumpster.
- Remove all displays, favors or remnants of the event.
- Restore the furniture and other items to their original position.
- Wipe off counters, table tops, chairs and sink area.
- Replace garbage liner.
- Clean out and wipe down the refrigerator, microwave, oven, and all cabinets and appliances used.
- Clean any windows, doors, and mirrors in the rented room.
- Sweep and mop floor.
- Ensure that no damage has occurred to the Amenity Center and its property.
- Remove food from refrigerator at Hammock Club.

General:

- Patrons are responsible for ensuring that their Guests adhere to the policies set forth herein.
- Rental fees and deposits may be increased, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year.
- The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

Each organization, group or individual reserving the use of an Amenity Facility (or any part thereof) agrees to indemnify and hold harmless the District, the owners of the Amenity Facility and the owner's officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, for injuries, death, property damage of any nature, arising out of, or in connection with, the use of the District.

~~XXI.~~ **XX. SUSPENSION AND TERMINATION OF ACCESS**

RULE

1. Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the Amenity Facilities.

2. General. All persons using the Amenity Facilities and entering District properties are responsible for compliance with the Policies and Rules established for the safe operations of the Amenity Facilities.

3. Access Cards / Key Fobs. Access Cards are the property of the District. The District may request surrender of, or may deactivate, a person's access card or key fob for violation of the District's Policies and Rules established for the safe operations of the Amenity Facilities.

4. Suspension and Termination of Rights. The District shall have the right to restrict, suspend, or terminate the Amenity access of any person and members of their household to use all or a portion of the Amenities for any of the following acts (each, a "Violation"):

- a. Submitting false information on any application for use of the Amenities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of an Access Card or otherwise facilitates or allows unauthorized use of the Amenities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District Policies and Rules (e.g., this Amenity Policies and Rules document);
- g. Treating the District's staff, contractors, representatives, residents, landowners, or Patrons in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, landowners, or Patrons;
- k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners, or Patrons is likely endangered;
- l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or
- m. Such person's guest or a member of their household commits any of the above Violations.

Termination of Amenity Facilities access shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners, and Patrons. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

5. Administrative Reimbursement. The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation (“Administrative Reimbursement”). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

6. Property Damage Reimbursement. If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property (“Property Damage Reimbursement”). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

7. Removal from Amenities. The District Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenities if a Violation occurs, or if in his or her discretion, it is in the District’s best interest to do so.

8. Initial Suspension from Amenities. The District Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person’s access to the Amenities until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District’s Policies and Rules violated, the time, date, and location of the next regular Board meeting where the person’s suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

9. Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board

may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of Policies and Rules violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

10. Suspension by the Board. The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

11. Automatic Extension of Suspension for Non-Payment. Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access cards or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

12. Appeal of Board Suspension. After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 9(e), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by

the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

13. Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at an Amenity Facility, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the Amenity Facilities after expiration of a suspension imposed by the District.

14. Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

~~XXH~~XXI. INDEMNIFICATION

Each organization, group or individual using or reserving the use of CDD facilities agrees to indemnify and hold harmless the Triple Creek Community Development District ("District") and the amenity management firm, and the respective officers, agents, contractors and employees of each, from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for injuries, death, property damage of any nature, arising out of or in connection with, the use of the district lands, premises and / or facilities, including litigation or any appellate proceeding with respect thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Homeowner, Renter or Non-Resident Member user shall release all claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the user resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises and/or facilities.

The above policies were initially adopted by the Board of Supervisors for the Triple Creek Community Development District per Resolution 2014-05 on March 18, 2014 at a duly noticed public meeting.

Suggested to adapt to the Rules (See Below)

- **Patron Clubs and Interest Groups.** The Amenities will host many interest groups and activity club meetings and social events. Clubs and interest groups must be board approved and will be Patron managed and self-supporting. Any Patron wishing to develop an interest group or club should contact the Amenity Management Team to receive information and an application. Meeting and event dates will be subject to facility availability. All clubs must be open to any Patron of the community. Room set up and breakdown is the responsibility of the club members. Failure to adhere to room breakdown will result in additional fees.
- **Personal Training.** Except as expressly authorized by the District, the provision of personal training services for fees, or solicitation of personal training services for fees, is prohibited. The District offers a personal training program for Patrons seeking more individualized attention and guidance. Contact the Amenity Management Office for information on trainers, packages, and fees. All instructors must be approved, certified and employed by the District.
- The Board, District Manager, and/or Amenity Manager may elect to grant waivers to or to deviate from any of the provisions of these Amenities Rules from time to time for good cause as determined by the Board, District Manager, and/or Amenity Manager in their sole discretion. The District or Amenity Manager shall inform the Board within a reasonable time of any such waivers.

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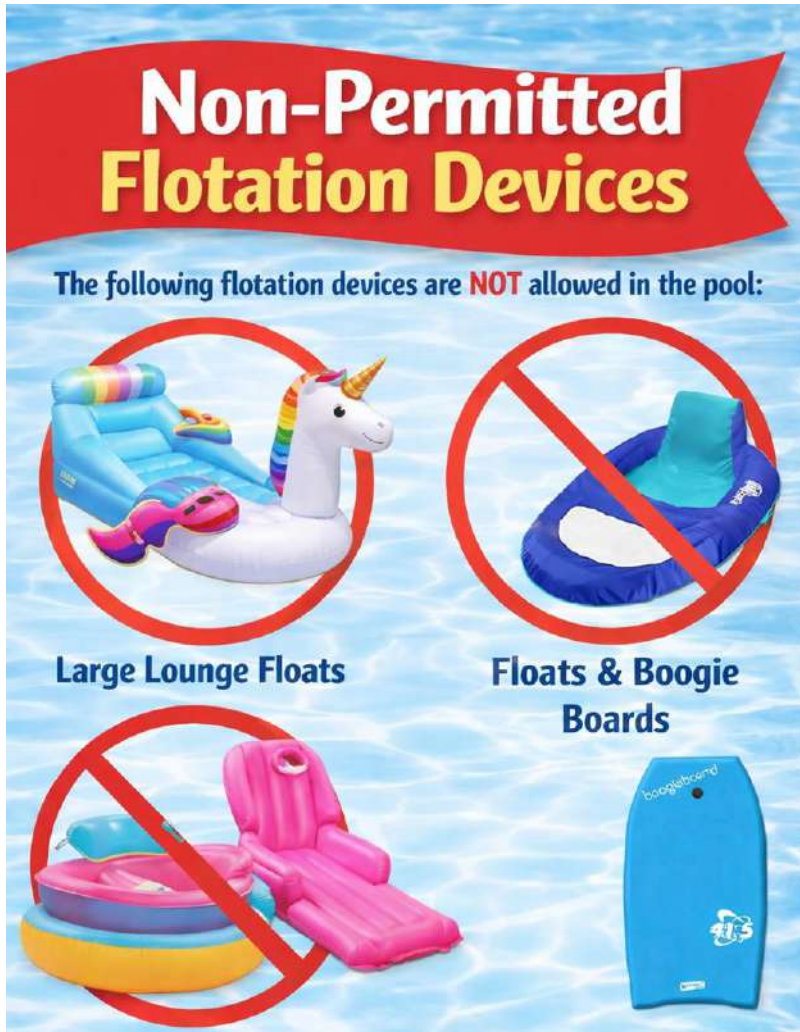
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EXHIBIT A
Permitted Flotation Devices



Exhibit B

Non-Permitted Flotation Devices



Guest Fob Policy

**Triple Creek Community
Development District**

Amenity Facilities Guest
Access Registration form

Resident Information

(must be completed by the resident)



Resident Name: _____

Resident Address: _____

Resident Phone Number: _____

Resident Email: _____

Guest Name	Relationship to Resident	Dates	Guest Phone Number

Acknowledgement & Acceptance

I, the undersigned residents, acknowledge that I am responsible for the conduct and actions of my guest while they are using the Amenity Facilities. I understand that all guests must adhere to the Rules and Rates established by the Triple Creek Community Development District, which can be accessed at www.triplecreekcdd.com.

I accept full financial responsibility for any damages caused by my guests. I understand that the Amenity Facilities are used at the guests' own risk, and I agree to hold harmless and release the District, its agents, officers, and employees from any and all liability for any injuries that may occur.

**Guest FOB Policy**

The resident will receive one(1) access fob per household for the duration of the approved guest stay dates, 2 week maximum. The FOB must be returned to the office within seven (7) days of the last reserved date. Failure to return the fob withing this timeframe or lost fobs will result in a \$30 charge to your card on file.

Credit Card Authorization

I agree and authorize Triple Creek CDD to charge my credit/debit card for any damages or fobs.

I understand that my information will be saved on file for charges to my account.

☐ I agree

Name on Card: _____

Card Number: _____

Expiration Date: _____

Security Code: _____

Resident Signature: _____

Date: _____

Staff Name: _____

FOB Number: _____

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EXHIBIT B

Not Permitted Floatation Devices





Tab 9



NEW IDEAS - NEW TECHNOLOGY, INC.

970 Cattlemen Rd, Sarasota, Florida 34232

t. 800-848-4262 f. 941-378-4062

Triple Creek

13013 Boggy Creek Drive
Riverview FL 33579

Attention: Matt

Rob Probus

Product Manager

RobP@SignsPlusLED.com

Quote #: 148002-Q2

Date: Dec 17, 2025

Qty	Description
1	6mm ***High-Resolution*** Ascend LED Sign: Single Sided 3' 0"x 6' 0" (HxW) <ul style="list-style-type: none">- Active LED Screen Size of 3' 0"x 6' 0" with a Pixel Matrix of 144x 288- High Resolution with 41,472 Pixels- 1'x 2' Self-contained Aluminum Modular System- Display Pictures, Text, Graphics, Images, and Video Clips- Brightness, up to 10,000 Nits, Average LED Life: 100,000 Hours- Fully Sealed & Waterproof Aluminum LED Panels, IP67 Rated, Front & Back- 6-YEAR Limited Warranty & 10-YEAR Part Availability for LED Panels. Refer to Warranty Document for Complete Details.- Ascend Media Player, Always-on Cloud Based Software Included- Industrial Waterproof Controller, Quad-core Processor, 16 GB On-board Storage PLUS Cloud Storage- Remote Diagnostics- Lifetime In-house Tech Support Included- Remote Calibration for LED Panel Brightness- 100% Solid State System. Zero Moving Parts- LED Panels have No Internal Serviceable Parts- LED Panels Removeable with Quick & Easy Latch System- Bidirectional Data-flow Between LED Panels- Non-daisy Chained PRECISE POWER Control System- Fanless System with Solid Aluminum Heatsinks- 60 Frames per Second for Smoother & More Realistic Imaging- Image Refresh Rate >3,000 HZ for Reduced Motion Blur- 16.7 Quadrillion Colors (On Average the Human Eye can Distinguish 710 Million Colors)- 100 Levels of Auto Brightness Control- ISO 9001 Certified Factory Compliance: FCC Part 15 & ETL Electrical Requirements: 1 Circuit, 120-Volt, Max Draw: 7.50 Amps Remote Diagnostics & Sign Communication Via Cell Data Modem with a Life-of-the-Sign Prepaid Data Plan.
1	Custom Single Sided Polyarmor Monument Sign Structure with Embedded LED Digital Display. <ul style="list-style-type: none">- Non-illuminated- Overall Sign Size: 7'-11" x 10'-6" (HxW)- Lightweight and Durable Synthetic EPS Monument Sign- Exclusive PolyArmor Protective Exterior Provides Superior Impact Resistance- Exceptional Durability - Fade, Weather and Insect Resistant Finish- Faux Stucco Finish Texture is 100% Aggregated Acrylic
1	Installation Included per Signs Plus Installation Agreement form. Engineering, Excavating, Concrete, & All Labor & Material Included. Permitting Included, permit Acquisition Included.
1	Web Based / Cloud Hosting Software Included. PC, Laptop, iPad, Smartphone.
<i>Prices are valid for 60 days. Unless otherwise noted in Special Instructions freight & applicable sales tax will be added to your invoice. Organizations exempt from sales tax must include exempt certificate with order.</i>	
Total Investment: \$31,890.00	

Terms

- 50% deposit of total investment due with order. Balance of signs due before we ship. Balance of installation due once installed.

Unless otherwise indicated in the buyer approved sign installation agreement, Form SIA-0422.2, sign permits, footers, sign erection, electrical service, electrical connection and planters or other decorative masonry or other structures are the responsibilities of the buyer. All signs subject to zoning and code per city/county. Signs Plus furnishes engineered footer drawings when applicable. Buyer acknowledges and agrees that any cancellation may result in charges that exceed the deposit. In the event of payment default disruptions of the LED display operation may occur. The Buyer is responsible for all collection costs incurred by Signs Plus, including but not limited to court costs, filing fees and attorney fees. All legal proceedings will be in Sarasota County, Florida. A 2% convenience fee applies to all credit card transactions.

Special Instructions

Ascend 6-year LED manufacturer's advanced replacement parts warranty with Lifetime Technical Support.
Lifetime FREE web-based software training and support.
10-year parts availability guarantee.
Refer to Signs Plus Warranty Statement for complete details.

Sign Installation Included per Buyer approved Signs Plus Installation Form.

Approval / Authorization

I have read and fully understand the contents of this document and I agree to the stated terms and conditions.

Authorized Signature: _____

Title: _____ Date: _____

Customer:	Ship Sign To:	Invoice To:
Triple Creek 13013 Boggy Creek Drive Riverview, FL 33579 Attention: Matt	Triple Creek 13013 Boggy Creek Drive Riverview, FL 33579 Attention: Matt	Triple Creek 13013 Boggy Creek Drive Riverview, FL 33579 Attention: Matt



ASCEND

TO HIGHER RESOLUTION



We're Making Something Different.

Signs Plus Ascend uses our Advanced Modular System with ultra-bright LEDs, lightweight aluminum frames and waterproof aluminum LED panels. This transformative 100% solid-state design with its future proof functional elements results in long term value.



Get In Touch



800-848-4262



info@signsplussigns.com



4242 McIntosh Ln, Sarasota, FL 34232

New Ideas New **Technology**

Present your message with a Full Color LED sign to grab the attention of passersby with something truly eye-catching. LED signs of the past have large pixel pitches resulting in coarse images with little detail.

That's why Signs Plus introduced our Ascend high resolution LED screens that will become the focal point and transform your presence within your community.

*Increase your prominence with the Ascend and make the focal point **YOUR LOCATION.***

www.signsplussigns.com



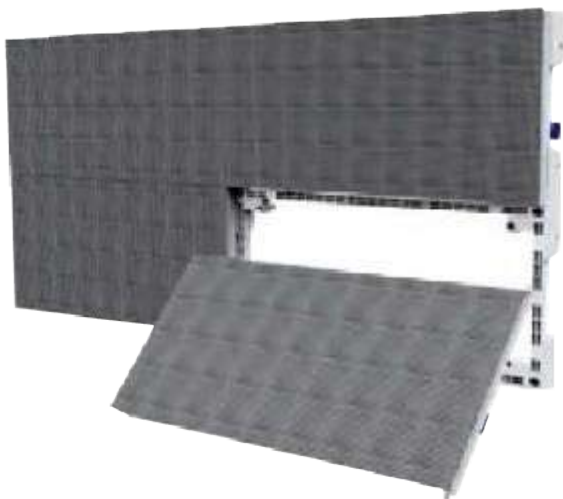
**SIGNS
PLUS+**
NEW IDEAS-NEW TECHNOLOGY, INC.



ASCEND



**We're Making
Something Different**



Ascend Raises Your Organization to the **TOP LEVEL**

- ✓ **Precise Power Control**
20% Energy Savings
Creates Less Heat
Longer Life
- ✓ **Future Proof**
Upgrade to Higher Resolution or
add LED Panels to Increase Size
or Both! Without Replacing Your
Sign.
- ✓ **Remote Diagnostics &
Lifetime Technical Support**
Our In-house Team Provides
Support for the Life of Your Sign.
- ✓ **No Internal Servicable Parts**
Traditional LED Cabinets
have Dozens. The Ascend
Advanced Modular System
has ZERO.



NEW IDEAS = BETTER SPECS.

Signs Plus Ascend uses our Advanced Modular System with ultra-bright LEDs, lightweight aluminum frames and waterproof aluminum LED panels. This transformative 100% solid-state design with its future proof functional elements results in long term value.



Light Weight Frames

Combining structural aluminum and CNC Machining for extreme precision and reduced weight.



Connectivity

Network with Wi-Fi, Ethernet, Fiber Optic or Cellular Technology.



Waterproof LED Panel

IP 67 Rating.
Fully Sealed LED Modules
Increased Lifespan
IP67 Rating, Front and Back



Ascend Media Player

Always-on Cloud Software
Control with Remote
Diagnostic System.



6-Year Warranty

6-Year Module Replacement
Plus 10-Year Parts
Availability Guarantee.



SMD LEDs

Ultra Bright up to 10,000 nits
100,000 Hours Lifetime
More colors than the Eyes
Can See!



LED Display Control

Program Display with PC, Mac,
Smartphone, Tablet, or any other
Internet-connected Device.



A smaller pixel pitch of 4, 6, or 8mm produce higher resolution creating sharper images with crisp details..

A larger pixel pitch of 12, 16 or 20mm results in low resolution and coarse images with little to no details..



ASCEND

Technical Specifications

to Higher Resolution

Pixel Pitch	LED Panel Matrix	Pixels per Square Foot	Min. Text Size	Brightness	LEDs per Pixel
8mm	40 x 80	1,600	2.4"	10,000 Nits	1R, 1B, 1G (SMD)
6mm	48 x 96	2,304	2"	10,000 Nits	1R, 1B, 1G (SMD)

Full Color	281 Quadrillion Colors
Average LED life	100,000 hours
Control type	Waterproof Industrial Solid-state Quad-core CPU&GPU Controller
Communication Options	Direct Ethernet, Wireless, Fiber, Verizon
Video File Formats	AVI, WMV, MPG, RM/RMVB, MOV, DAT, VOB, MP4, FLV,
Text Formats	TXT, RTF, WORD, PPT, Excel, etc.
Image Formats	BMP, JPG, PNG, TIF, GIF, etc.
Refresh Rate	> 3,000 HZ for Reduced Motion Blur
Frame Rate	≥ 60 frames-per-second for Smoother & More Realistic Imaging
Dimming	100 levels - Light Sensor or Software
Software	Ascend Media Player, Always-on Cloud
Operating System	Cloud OS, Connect using PC, Mac, iPad,
Storage Capacity	Cloud Storage
LED Panel Construction	Patented Aluminum LED Panels, 100% Solid State System, Zero Moving Parts
Cabinet Construction	Ascend LED Panels Eliminates Traditional LED Cabinet
Service	LED Panels have No Internal Serviceable Parts
Tech Support	Remote Diagnostics with Lifetime In-House Tech Support
LED Module Weatherability	IP67 Rated - Front and Back - Fully
Thermal Control	Advanced Solid Aluminum Heat Sink Technology
Data-flow	Bidirectional Data-flow Between LED Panels
Power Control	Non-daisy Chained PRECISE POWER Control System
Sign Face & Structural Warranty	Limited Lifetime Warranty
Removing LED Panels	Easy & Fast Latch System
Future Proof	Easy Upgrade of Pixel Pitch or Larger Screen Size
Calibration	Remote Calibration for LED Panel Brightness
Working Voltage	AC 110-volt to 240-volt ± 15%, 50-60-HZ, Sign Size Specific
Certifications	UL, ETL, FCC, RoHS, ISO 9001
LED Panel Warranty	<u>6-year LED Panel Replacement Warranty</u>

∞ Researchers say a healthy human eye distinguishes between 1 - 10 millions colors, we've got them all covered!

∞ Refer to sign quote for specific warranty information for your sign

∞ All components are certified to comply with FCC Rules, Part 15

**SIGNS
PLUS**

NEW IDEAS-NEW TECHNOLOGY, INC.

info@SignsPlusSigns.com

800.848.4262





Reference #: **sk- 148002-2b**
Product Manager: **Rob P**
Date: **December 17, 2025**

Pillars/Base: **White**
Face: **White**
Letters: **Tallest=12", Logo: 5"x28"**
LED Display: **Full Color**



SIGNS PLUS
NEW IDEAS-NEW TECHNOLOGY, INC.
800-848-4262
info@SignsPlusSigns.com
www.SignsPlusSigns.com



APPROVAL

DATE

PRINT NAME

SIGNATURE

A FAX SIGNATURE IS BINDING UPON BOTH PARTIES

Custom artwork by Signs Plus is provided as an example and is not intended to represent an exact match for ink, vinyl, paint or LED colors. With the exception of our Polyarmour products, masonry and brickwork are not included in the proposed quote. Measurements shown are approximations and final product dimensions may vary. Original Signs Plus design - reproduction is prohibited.





Tab 10



BID PROPOSAL

Project: Metal Fence Installation on Capstone

Prepared By: Hannah Alhalel

Company: United Restoration Services LLC

Email: hannah@trusturs.com

Phone: 224-415-5305

Scope of Work

United Restoration Services will provide labor and materials (as outlined below) to reinstall approximately **63 linear feet** of metal fencing on top of the existing capstone of the retaining wall. The fence being installed will be **re-used from the existing/older fence** and will be reconditioned as needed to allow proper attachment. The capstone will need to be repaired in multiple places. We will also remove approximately 75 foot of existing fence from another location on the property. Portions of this section of fence may also be needed if the fallen fence is not reusable.

Work includes:

- Inspecting reusable metal fence sections for structural viability
- Cleaning, prepping, and positioning fence panels for reuse
- Installing fence panels on the existing wall capstone
- Ensure existing capstone is anchored properly to retaining wall.
- Drilling and anchoring posts/base plates into masonry capstone
- Verifying alignment, spacing, and level installation across entire run
- Securing all fasteners according to best practices for long-term stability
- Removal of existing 75 ft of fence from a secondary location
- Final walkthrough to ensure proper fit and finish

Project Details

- **Total Linear Feet:** 63 ft
- **Fence Type:** Re-used metal fence panels
- **Installation Method:** Anchored directly into capstone with masonry anchors
- **Location:** 12886 Bergstrom Bay Dr, Riverview, FL, 33579
- **Estimated Duration:** 1–2 working days

Total Project Cost

\$3,000

(This includes labor, fasteners, anchors, and standard installation consumables. No new fencing materials provided, reinstallation of existing capstone.)

Additional Option

Remove existing vegetation and remove fence from lake front area. **\$700**

Project Timeline

Work will begin within **7 days** of receiving written approval and required access to the site. Estimated completion: **1–2 days**, weather permitting.

Exclusions

The following items are **not included** unless added via change order:

- New fence panels, posts, or replacement materials
- Painting, powder coating, rust remediation beyond basic cleaning
- Permits (if required by jurisdiction)
- Disposal of existing fence materials not reused

Terms & Conditions

- 30% deposit due upon acceptance; balance due upon project completion
- Change orders must be documented and approved in writing
- United Restoration Services is not responsible for pre-existing structural issues with the retaining wall
- Owner must provide clear access to the installation area, **this includes the removal of overgrowth along waters edge.**

Warranty

Workmanship is warranted for **1 year** from completion. Warranty covers installation labor only and excludes rust, weather damage, or issues arising from the condition of reused materials.

Approval

By approving this proposal, the client authorizes Bishop Construction Consulting to perform the work outlined above.

Client Signature: _____

Date: _____



UNITED RESTORATION SERVICES LLC

Client Information

Triple Creek CDD			Triple Creek CDD		
3434 Caldwell Ave Unit 200			13013 Boggy Creek Dr		
Tampa	FL	33614	Riverview	FL	3351

Property Information

Project Name/Description

Install 312 ft of 4ft coated residential chain link fencing around playground	\$6,240
Install 2 gates at designated locations made by Triple Creek management	\$100
(Does not include the gazebo area)	
TOTAL CHARGE FOR ABOVE WORK IS:	\$6,340

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Date

United Restoration Services Representative

01/14/2026	Hannah Alhalel
------------	----------------

This estimate is valid for 30 days from Date of issuance. Pricing does not include any permit fees, engineering fees, or architectural fees that might be required from the Area Permitting Office. We appreciate this opportunity to bid on your work.

Approved By & Approval Date

Job Number Assigned

--	--



UNITED RESTORATION SERVICES LLC

Client Information

Triple Creek CDD			Triple Creek CDD		
3434 Caldwell Ave Unit 200			13013 Boggy Creek Dr		
Tampa	FL	33614	Riverview	FL	3351

Property Information

Project Name/Description

Install 312 ft of 4ft coated residential chain link fencing around playground	\$6,240
Install 115 ft of 4ft coated residential chain link fencing around gazebo	\$2,300
Install 2 gates at designated locations made by Triple Creek management	\$100
TOTAL CHARGE FOR ABOVE WORK IS:	\$8,640

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Date

United Restoration Services Representative

01/14/2026	Hannah Alhalel
------------	----------------

This estimate is valid for 30 days from Date of issuance. Pricing does not include any permit fees, engineering fees, or architectural fees that might be required from the Area Permitting Office. We appreciate this opportunity to bid on your work.

Approved By & Approval Date

Job Number Assigned

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Tab 11



Tripoli Courts – Access Control Addition & Cameras

Prepared for: Triple Creek CDD

Created by: Thomas Giella | CEO of Complete I.T. Corp

Email: Thomas@completeit.io

Phone: (813) 444-4355 Ext 203



- Your Technology Professionals -
Sales, Training, & Support

Hi Triple Creek CDD,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



Networks Infrastructure (Wi-Fi)

Security. Access. Backbone. Up-time.

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



Camera Systems (CCTV)

Up To 4K Resolution. Night Vision. Digital. PTZ.

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.



Access Control Systems (ACS)

Cloud Based. Secure. Affordable. Easy To Use.

Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.

Proposal Overview – Gate Access Control

Solutions:

CIT Solutions	Price
Brivo access control expansion - New Tripoli Courts <ul style="list-style-type: none">• Gate Lock<ul style="list-style-type: none">• Electromagnetic or magnet• REX button with rex shield• (2) 4x4 post for Brivo reader and rex button• Brivo reader• Brivo Access Expansion Board Controller• Access control wiring• Ditek surge protection for reader• Roughly 200ft trenching and conduit• Labor• **Complete I.T. will be cutting through the court floor in order to install rex button pole. Justin from Rizzetta will be providing an estimate for Court floor vendor to fix after trenching and installation is completed. Complete I.T. is not responsible for the court floor.	\$9,612.00
Camera system expansion - New Tripoli Courts <ul style="list-style-type: none">• Reusing same trench as the access control. Saving thousands.• (3) DT03 starlight cameras• Black aluminum pole for cameras• (5) CAT6 Cabling<ul style="list-style-type: none">• 1 spare• 1 horn• 3 cameras• Conduit seperate from access control conduit• NEMA enclosure with POE switch to power everything. Will leave 2 spare ports for future.• Additional Chekt controller for monitoring• AXIS horn PA• Ditek surge unit for CAT6 devices• Labor and Programming	\$9,615.00

Estimated One-Time Project Total \$19,227.00

Monthly License Price:

Licensing	Price
Brivo access control <ul style="list-style-type: none">(1) additional gate	\$18.00
Cameras <ul style="list-style-type: none">(3) cameras(1) PA loudspeaker	\$37.00
Estimate Monthly	\$55.00

Payment and Service Agreement Terms

1. Project-Based Services & Payment Terms

Before initiating any requested service on a project basis, Vendor shall provide a written proposal outlining the scope of work and associated fees. While an estimated completion timeframe may be included, it is not guaranteed and may be omitted depending on the nature of the project. The Customer agrees to remit a non-refundable deposit equal to 50% of the total proposed cost prior to the commencement of any work. Once the 50% deposit is received, the Vendor will order all required products and add the project to the schedule. The Vendor will then begin work on the requested service. The Customer acknowledges that some equipment may be subject to shipping delays, and the Vendor is not responsible for delays caused by product availability or delivery timelines. The remaining 50% balance is due within fourteen (14) calendar days of project completion.

2. Estimated Timeline for Completion

While most services are typically completed within thirty (30) calendar days from the time the Vendor begins the project, the Customer acknowledges that completion times may vary due to factors beyond the Vendor's control. The estimated timeline, if provided, is only a guideline and not a guaranteed deadline. If the Customer requests a postponement or causes a delay in the progress of the work, such request must be made in writing. In the event that the Customer delay exceeds fifteen (15) calendar days, the Vendor may invoice for all services rendered and materials purchased up to that date. The Customer agrees to pay the invoiced amount within fifteen (15) calendar days of receipt. Additional charges may apply for delays initiated by the Customer.

3. Price Adjustments

Vendor reserves the right to adjust project or service pricing in the event of changes in manufacturer licensing fees or other direct vendor-related costs. The Customer will be notified of any such adjustments prior to being invoiced for the remaining balance.

4. Non-Payment & Late Fees

Failure to make timely payments constitutes a material breach of this Agreement. A monthly service charge of 1.5%, or the highest amount allowed under Florida law, will be applied to any past due balances. Payments will be applied to the oldest outstanding invoices unless otherwise specified. The Customer is responsible for all costs associated with collection, including attorney's fees.

5. Service Contract Duration & Termination

This agreement is for a 12-month term, beginning on the 1st day of the month in which the equipment is installed. The contract automatically renews annually unless terminated with a 60-day written notice prior to the renewal date.

6. Supplemental & Emergency Services

Supplemental services include, but are not limited to, on-site visits, remote support (via phone, email, or screen sharing), travel time, and meetings (in-person or virtual). These services will be billed separately from standard project or service fees. Support requests submitted outside of standard business hours or on holidays will be billed at 1.5 times the normal technician labor rate with a 2-hour minimum, plus travel. Emergency service will be clearly labeled on both the support ticket and final invoice.

7. Technician Time Rates

- Standard Business Hours: \$165/hour (2-hour minimum, plus travel)
- Emergency Hours (After-Hours, Holidays, Urgent Support): \$247.50/hour (2-hour minimum, plus travel)

8. Support Request Methods

Customers may submit support requests by:

- Calling (813) 444-4355
- Emailing support@completeit.io

Support requests made outside of these methods (e.g., text, voicemail, social media) may result in delayed response times from the Complete I.T. support team.

9. Refund Policy

Vendor maintains a strict NO REFUNDS policy on deposits, project totals, or any monetary exchanges related to services rendered or contracted.

10. Manufacturer Warranties & Exclusions

Any manufacturer warranties associated with equipment or products provided by the Vendor are limited to the terms and conditions set forth by the respective manufacturer. The Vendor does not offer any separate or extended warranty beyond what is provided by the manufacturer. Manufacturer warranties do not cover damage resulting from misuse, abuse, negligence, vandalism, theft, power surges, acts of God (including but not limited to lightning, flood, fire, or storm), or improper installation or handling by parties other than the Vendor or its authorized agents. The Customer acknowledges that any such damages are not covered under warranty and may require additional service, replacement, and/or labor at the Customer's expense.