



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 2700S. 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 Responses..... | Tab 2 |
| C. Amenity Manager Report | Tab 3 |
| 1. Discussion of Lakehouse | |
| D. District Engineer | |
| E. District Counsel | |
| F. District Manager Report | Tab 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



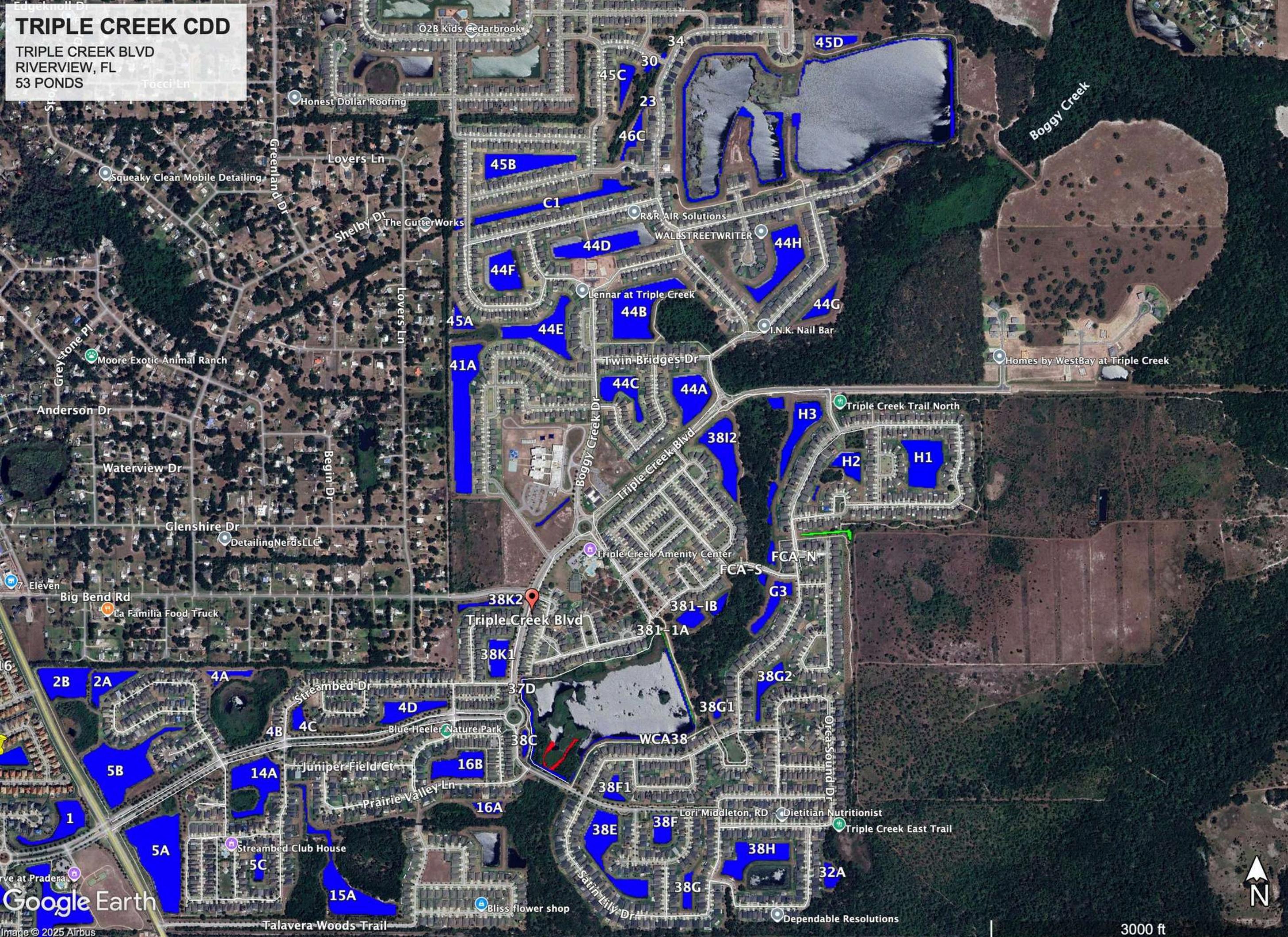
MONTHLY REPORT

JANUARY, 2026



TRIPLE CREEK CDD

TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS



SUMMARY:

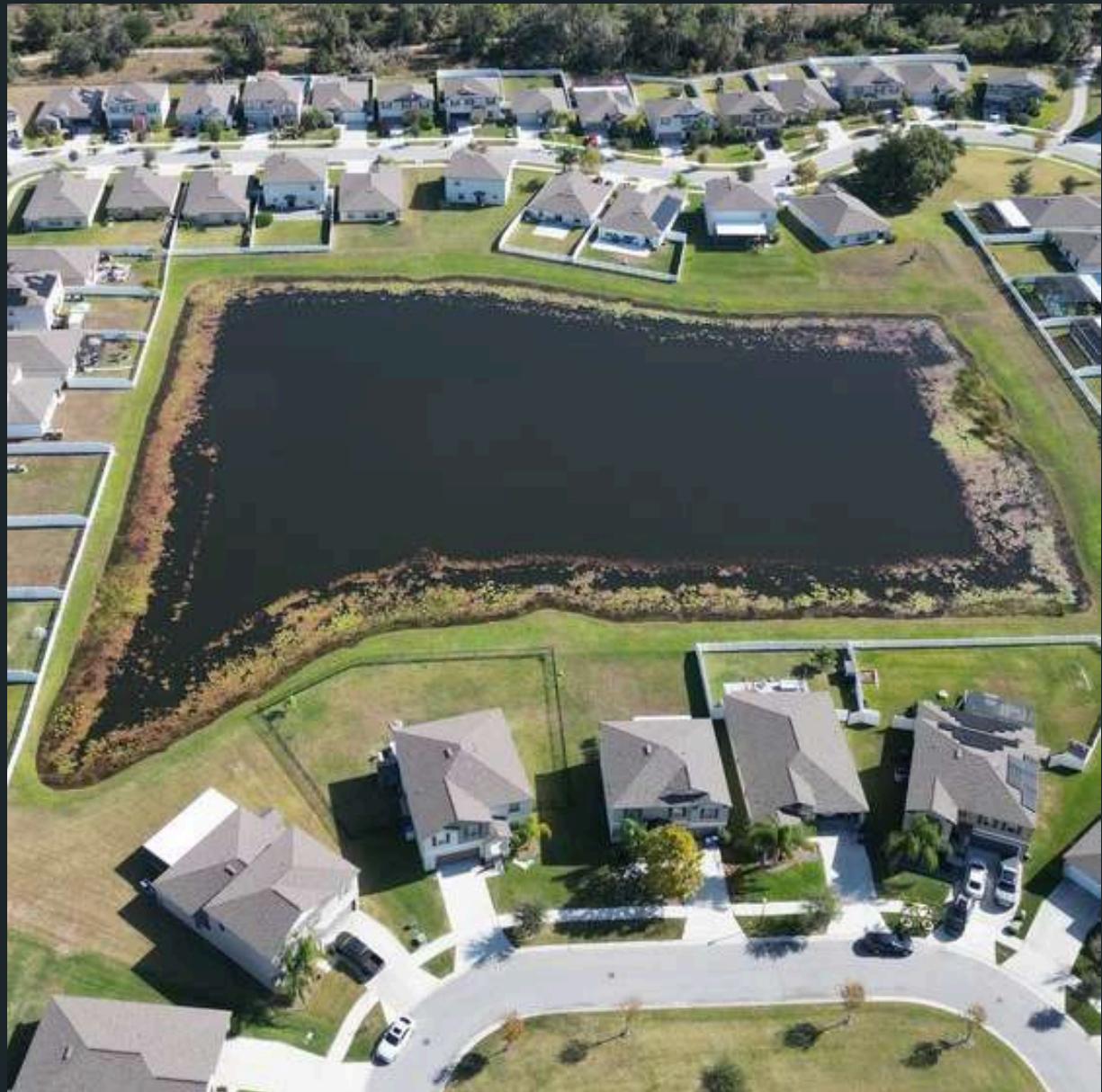
Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens 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 #38I2 Treated for Shoreline Vegetation.



Pond #H2 Treated for Shoreline Vegetation.



Pond #H1 Treated for Algae and Shoreline vegetation.



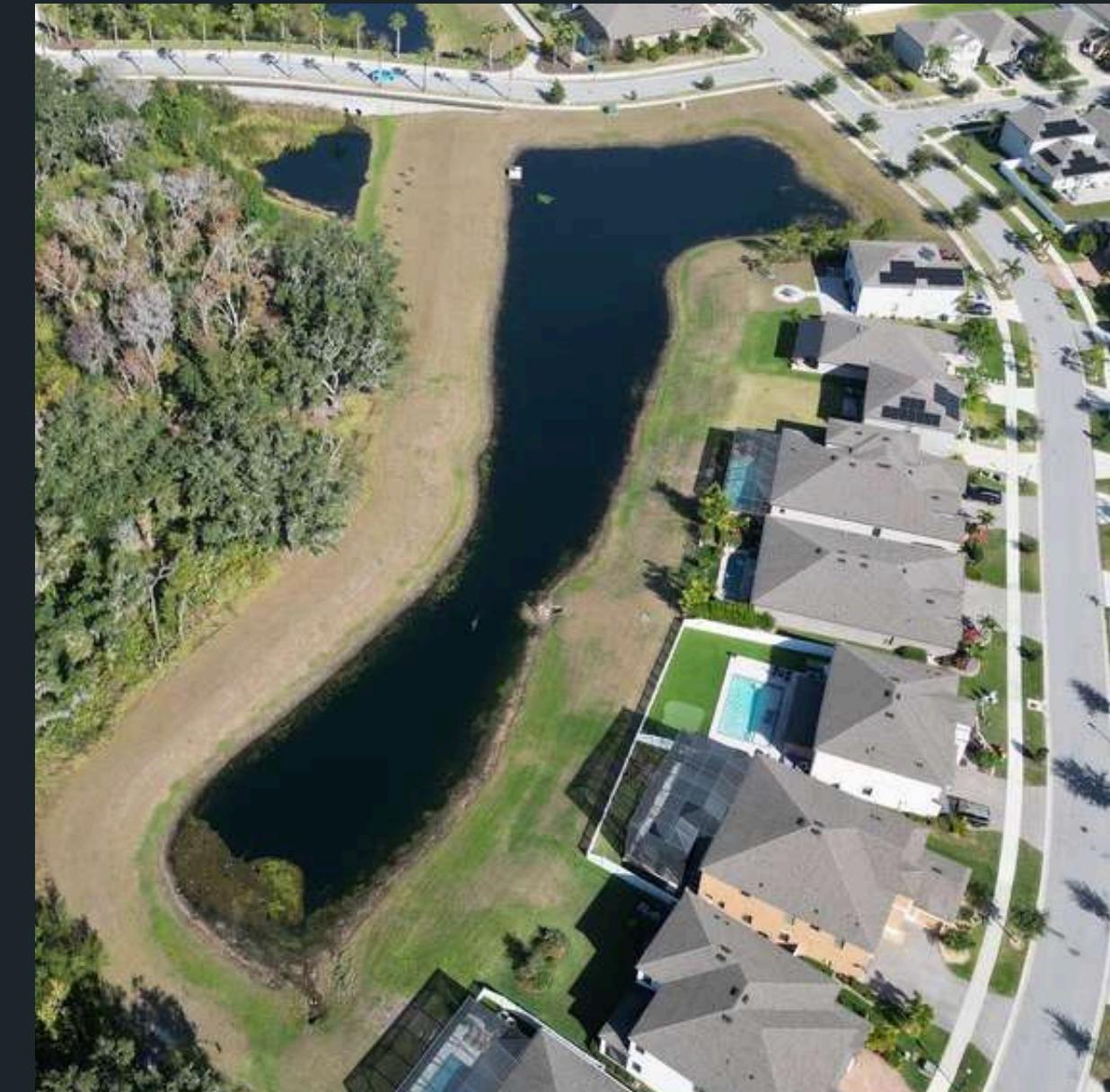
Pond #381-1A Treated for Algae and Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



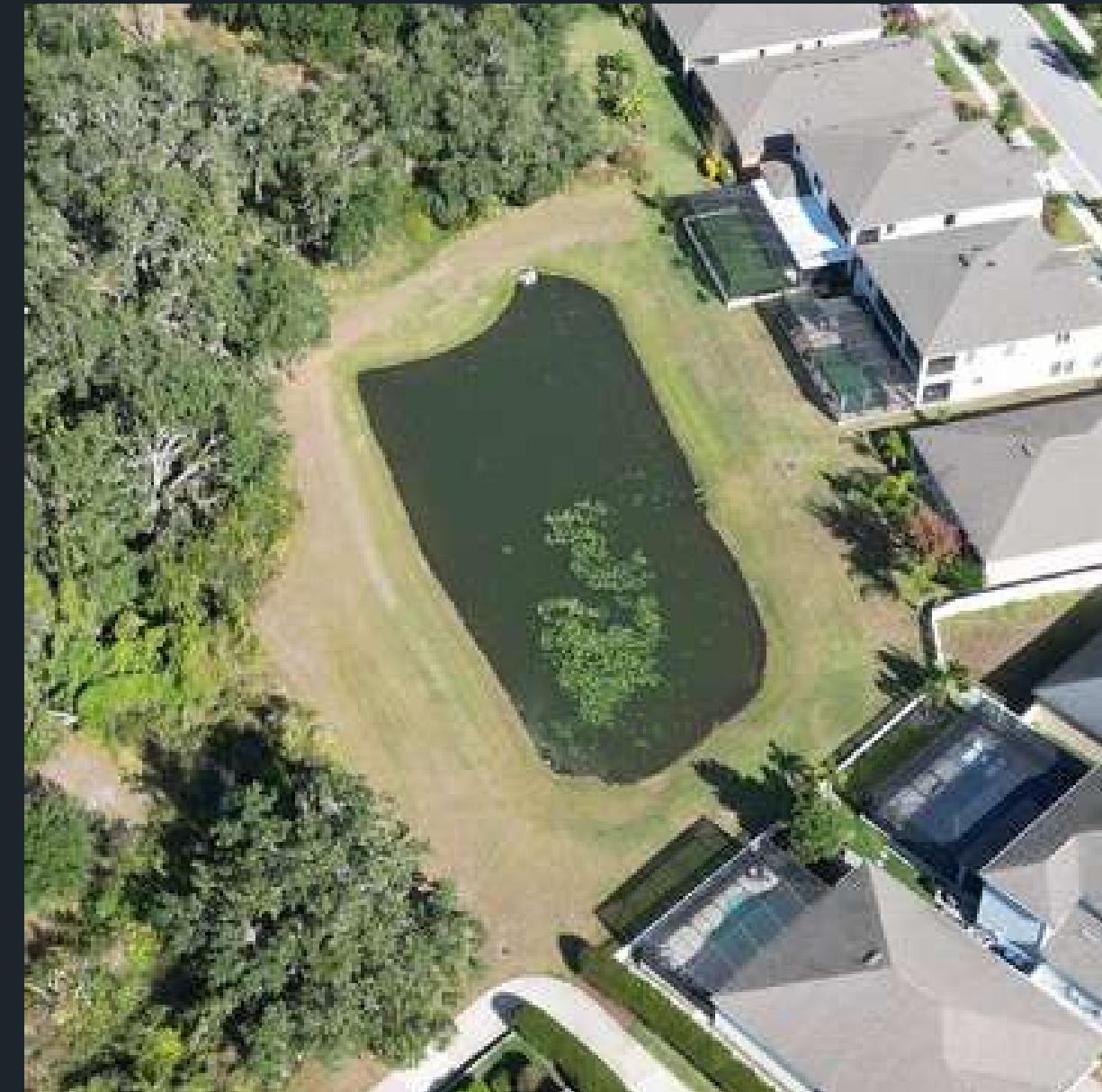
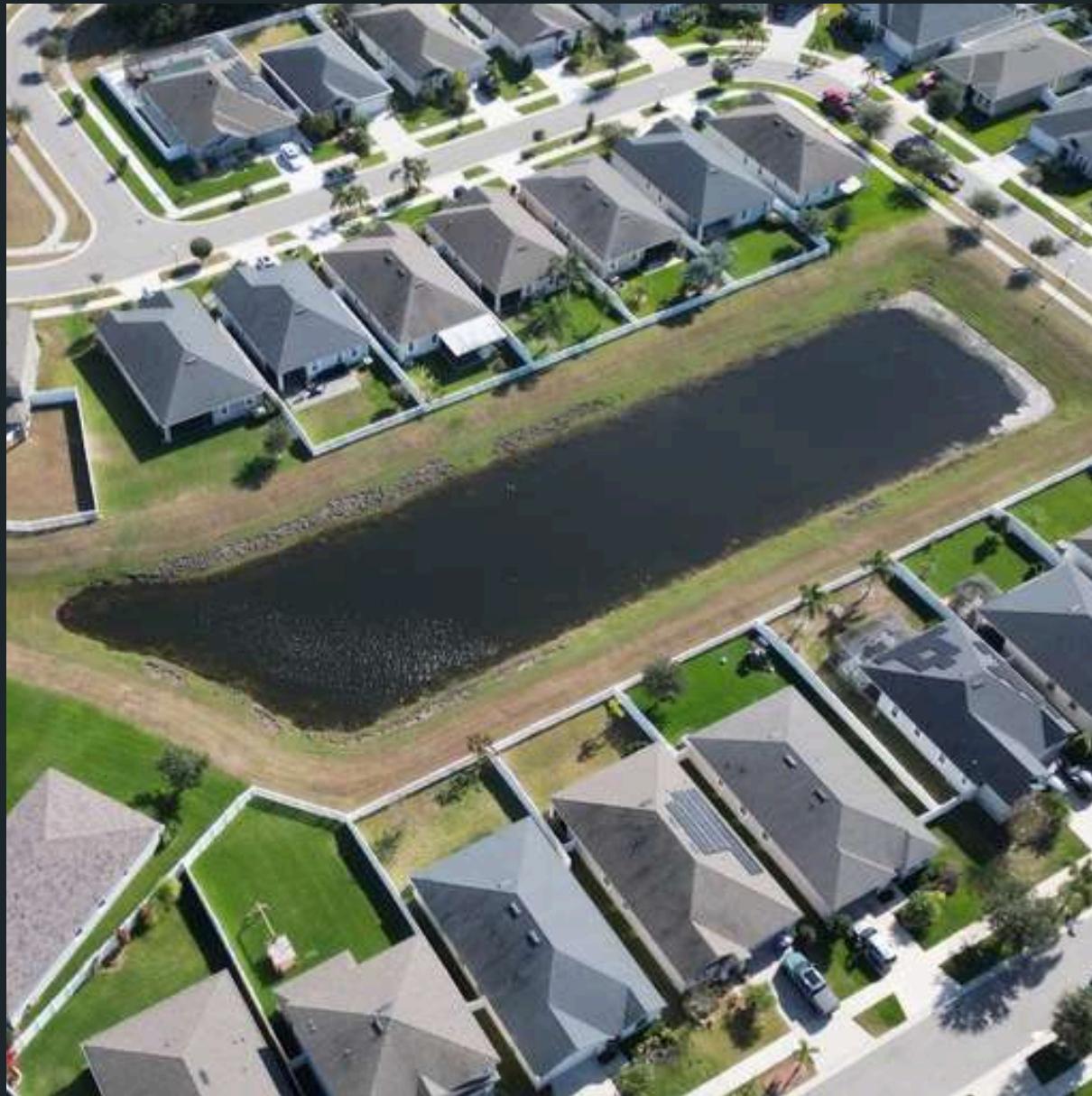
Pond #H3 Treated for Algae and Shoreline Vegetation.



Pond #38G2 Treated for Algae and Shoreline Vegetation.

Pond #381-1B Treated for Shoreline Vegetation.

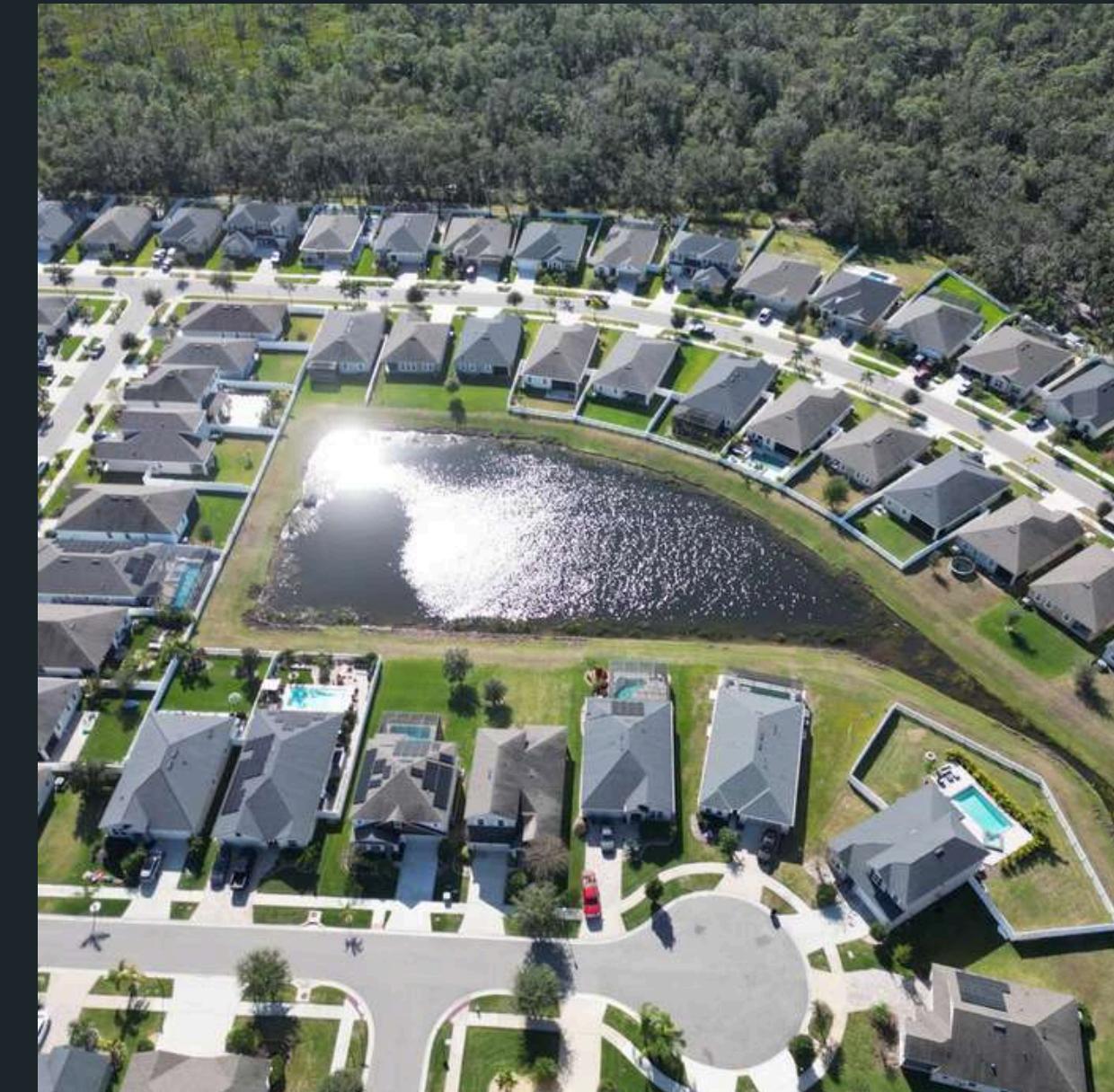
Pond #G3 Treated for Spike rush and Shoreline Vegetation.



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: 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 damage 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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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



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.

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Google Maps



Google Maps

Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 500 ft



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 | | | | | |
| Floratam Saint Augustine, 01 Square | 2000.00 | 01SF | \$1.97 | \$3,946.40 | |
| Foot - 01SF | | | | | |
| | | | | Total: | \$3,946.40 |

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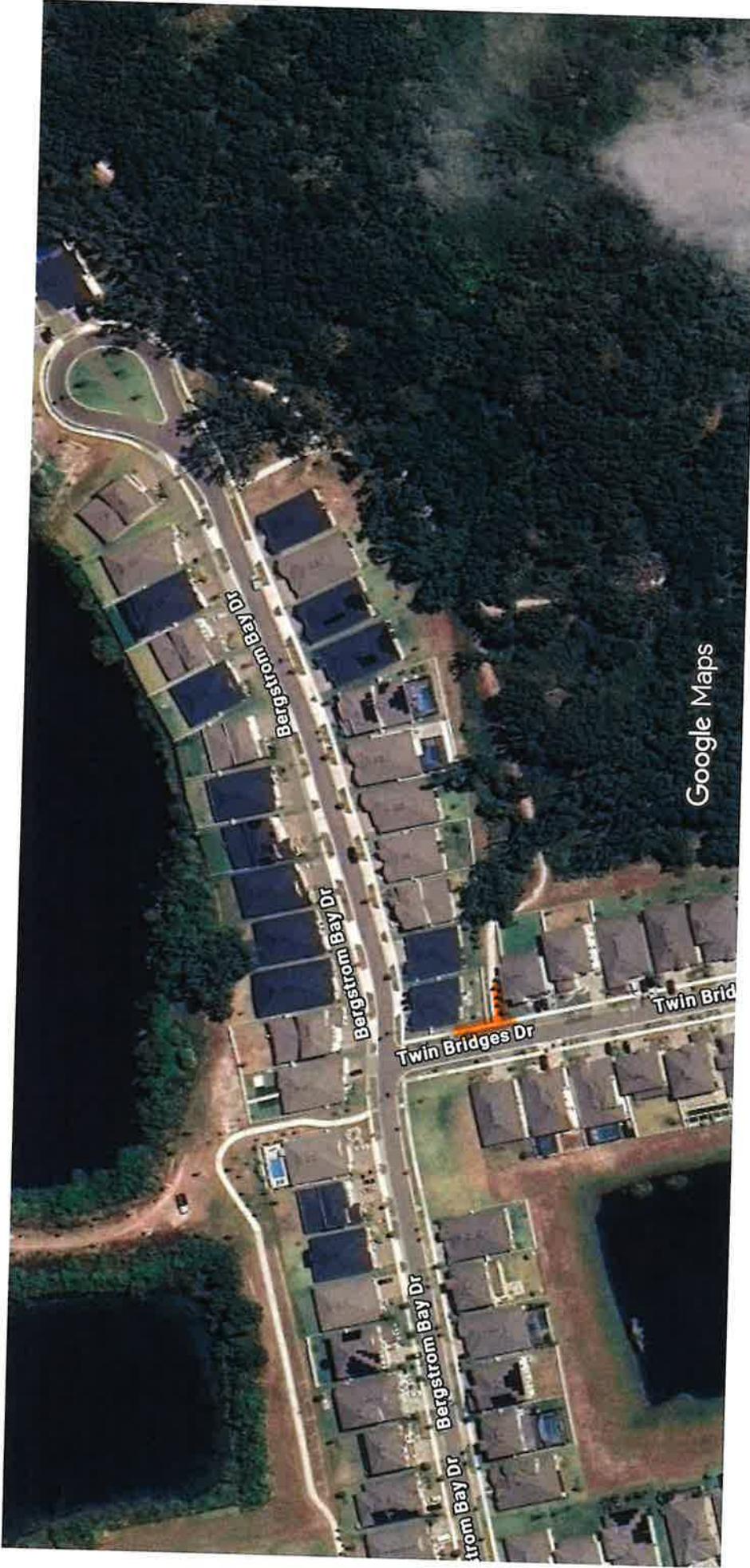
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 200 ft



A Juniper Company

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 | | | | | |
| Slash Pine, 10-12' x 4-5', 2-2.5" cal - 30G | 7.00 | 30g | \$450.00 | \$3,150.00 | |
| Mulch, Rock, Soil | | | | | |
| 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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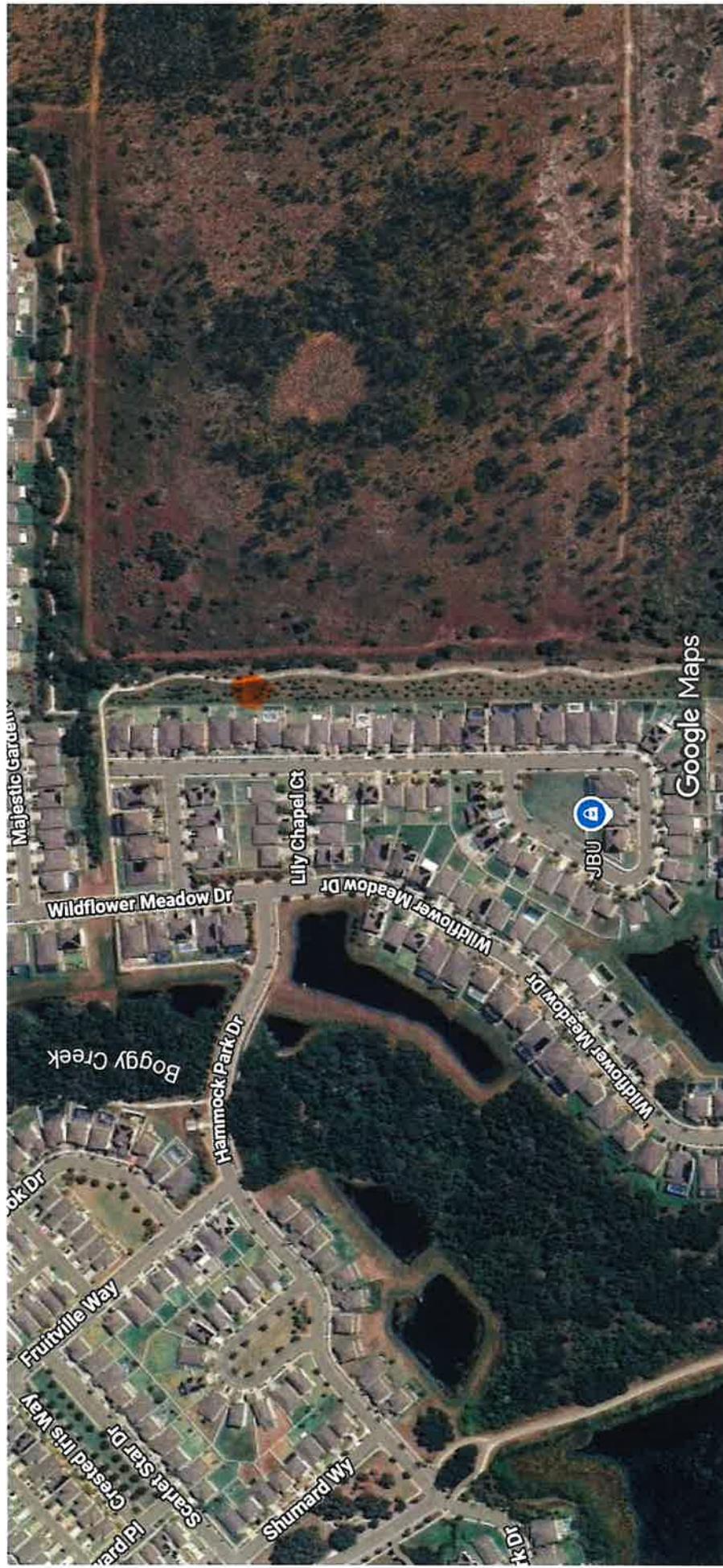
Signature (Owner/Property Manager)

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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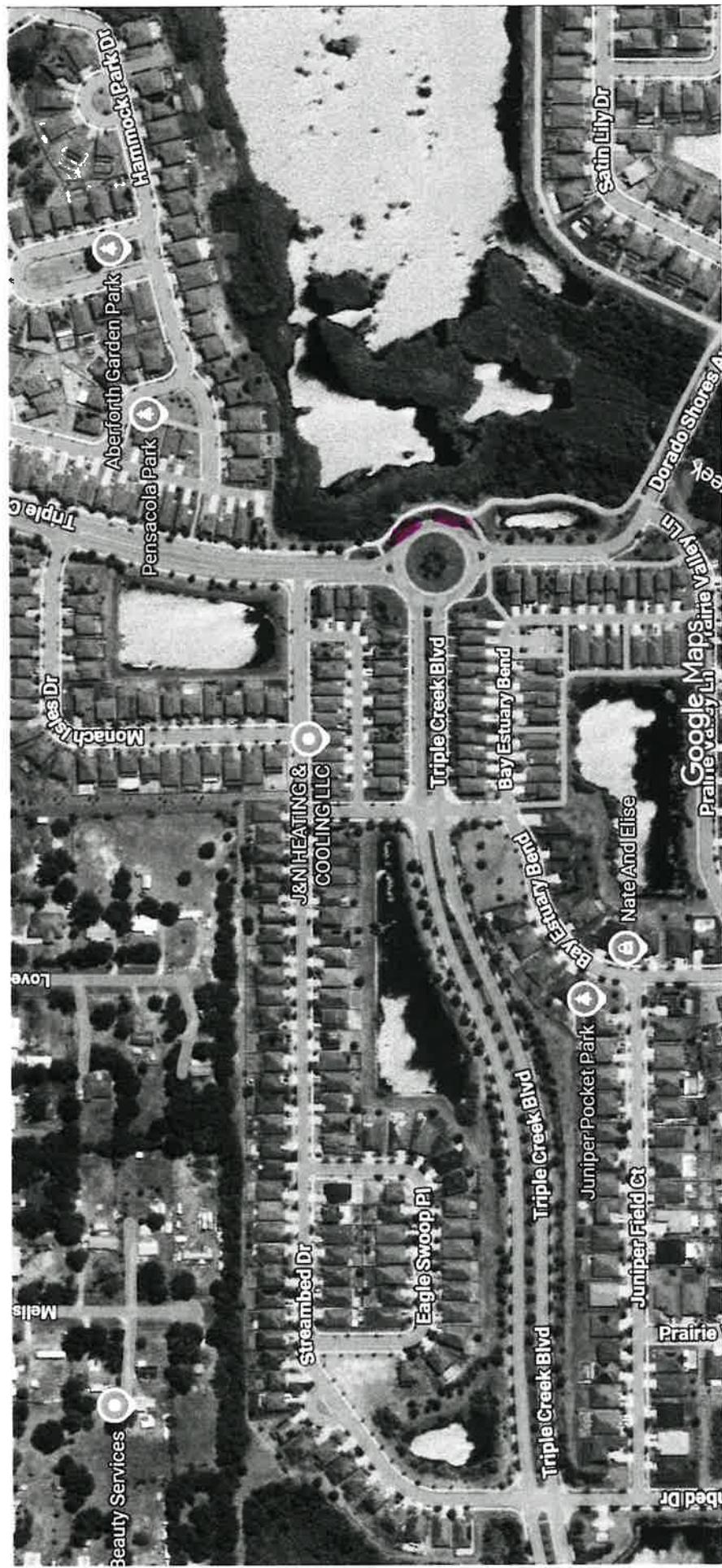
Signature (Owner/Property Manager)

Date

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



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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: | 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. 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 | | | | | |
| Odoratissimum Viburnum, 03 gallon - 03G | 89.00 | 03g | \$24.39 | \$2,170.34 | \$2,216.13 |
| Fountain Grass, Red, 03 gallon - 03G | 2.00 | 03g | \$22.90 | \$45.79 | |
| Mulch | | | | | |
| Pine Bark, 03CF bag - 03CF | 45.00 | 03CF | \$22.17 | \$997.63 | \$3,382.46 |
| 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 |

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

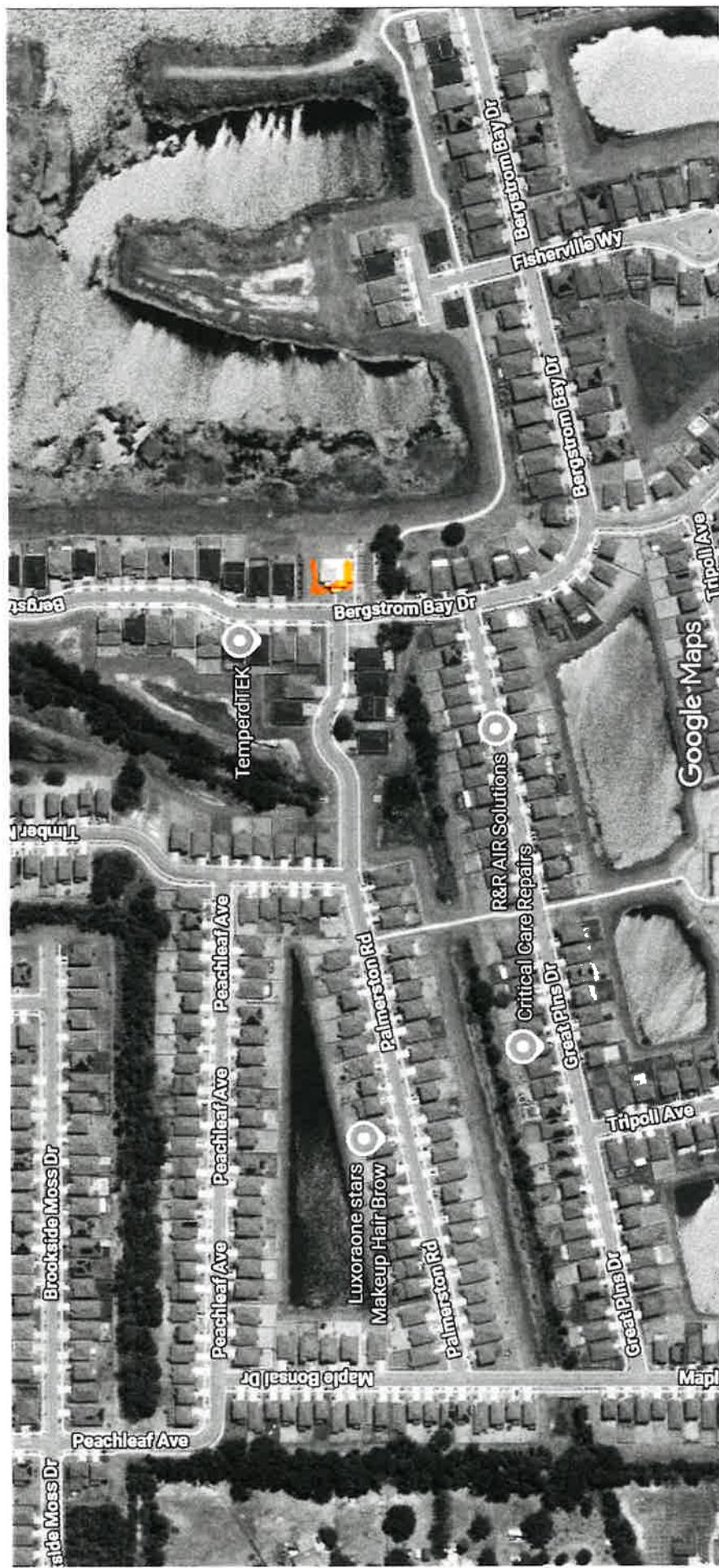
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 200 ft

Google Maps



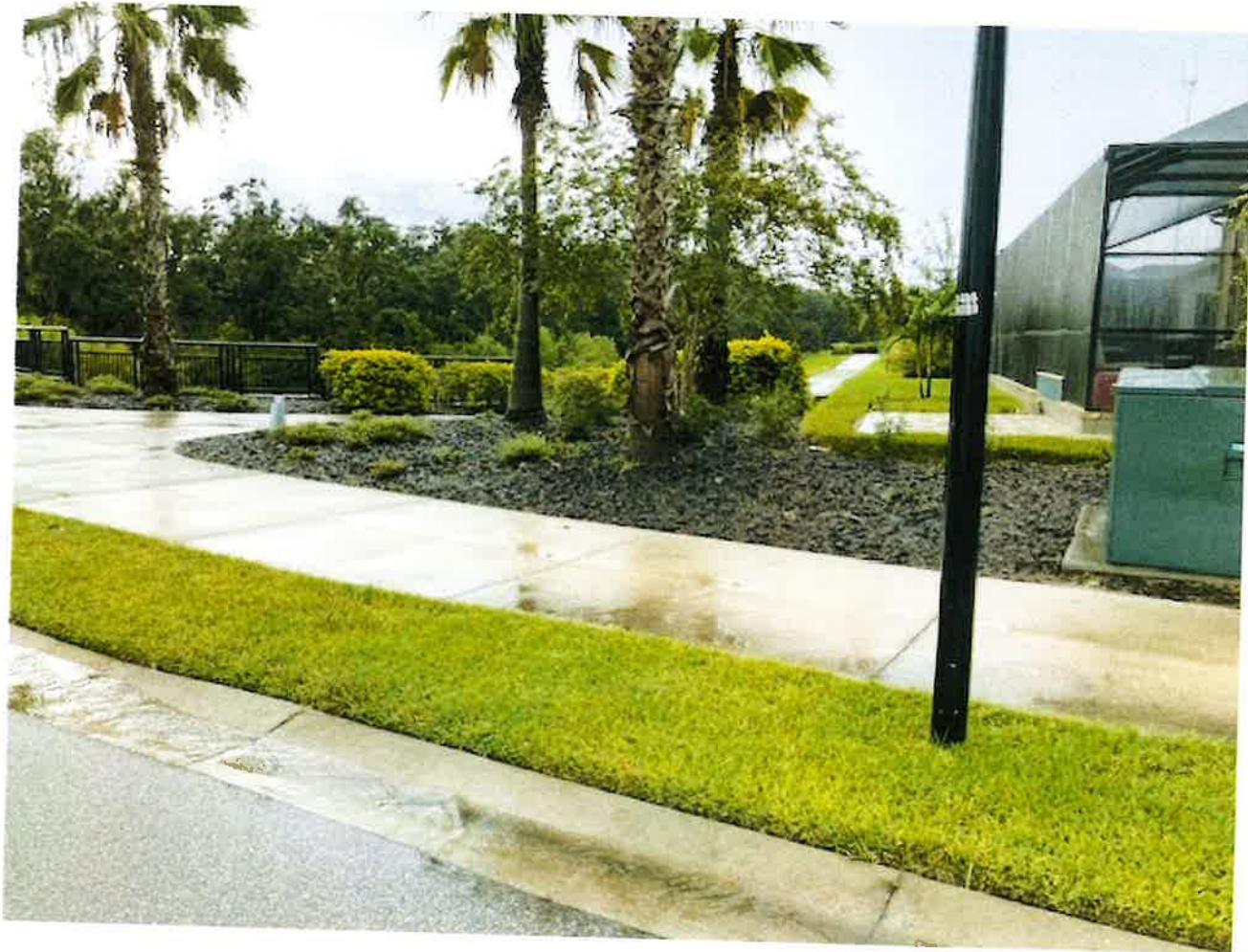
Proposal

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 | | | | | |
| Bush Oleander Pink, 03 gallon - 03G | 18.00 | 03g | \$27.71 | \$498.73 | \$2,899.90 |
| 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.

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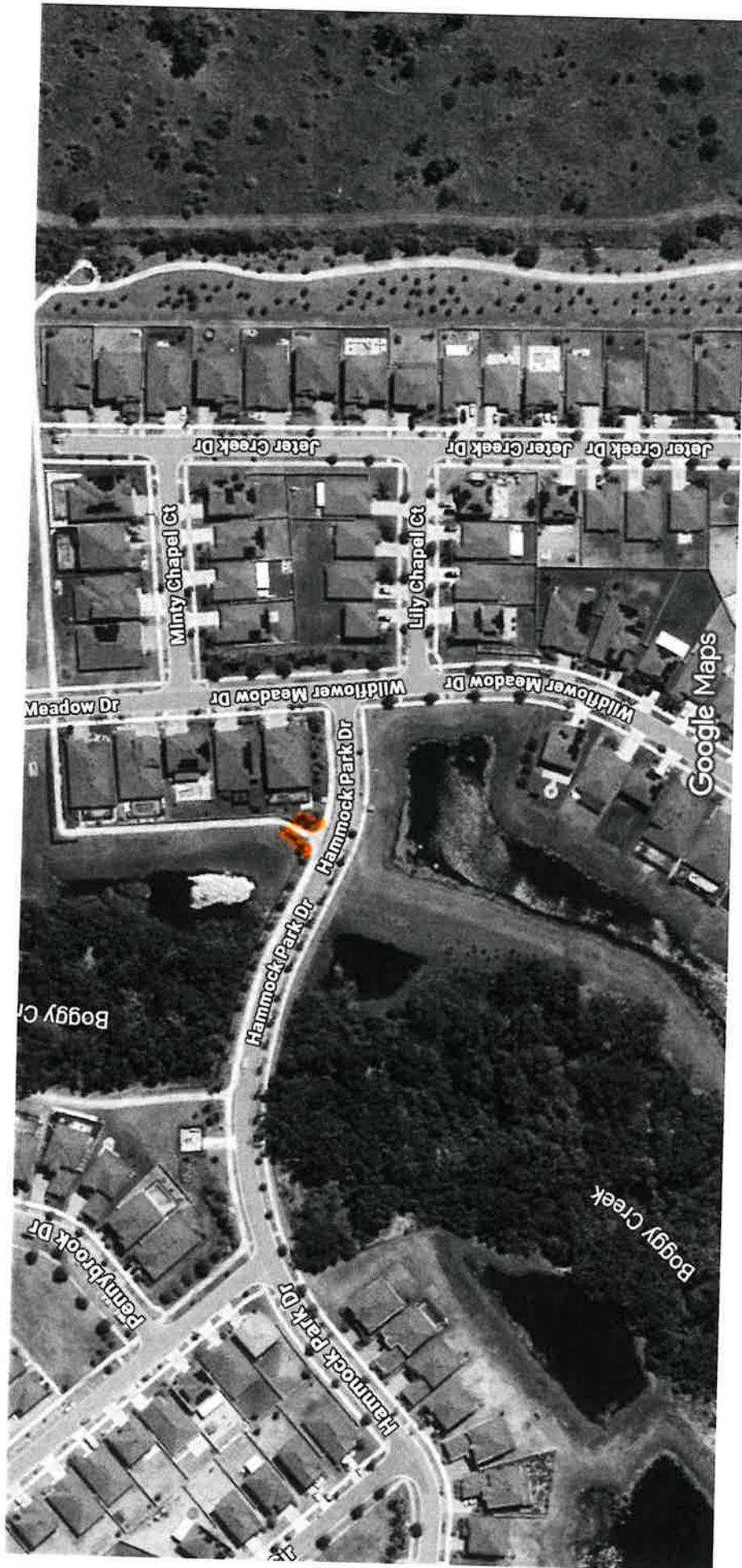
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

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 | | | | | |
| Bed Prep - Plant, Sod, Debris Removal | 9.00 | HR | \$65.00 | \$585.00 | \$935.00 |
| Debris by the truck | 1.00 | 1 | \$350.00 | \$350.00 | |
| Landscape Material | | | | | |
| Shoreline Juniper, Blue Pacific, 01 gallon - 01G | 27.00 | 01g | \$11.40 | \$307.77 | \$4,931.43 |
| Empire Zoysia, 01 Square Foot - 01SF | 1600.00 | 01SF | \$2.89 | \$4,623.66 | |
| Total: | | | | | \$5,866.43 |

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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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date





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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 | | | | | |
| Floratam 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



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200 ft



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 | | | | | \$195.00 |
| Bed Prep - Plant, Sod, Debris Removal | 3.00 | HR | \$65.00 | \$195.00 | |
| Landscape Material | | | | | \$2,547.63 |
| Florida Privet, 03 gallon - 03G | 37.00 | 03g | \$38.05 | \$1,407.70 | |
| Muhly Grass, 01 gallon - 01G | 100.00 | 01g | \$11.40 | \$1,139.93 | |
| | | | | Total: | \$2,742.63 |

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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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



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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 | | | | | |
| 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



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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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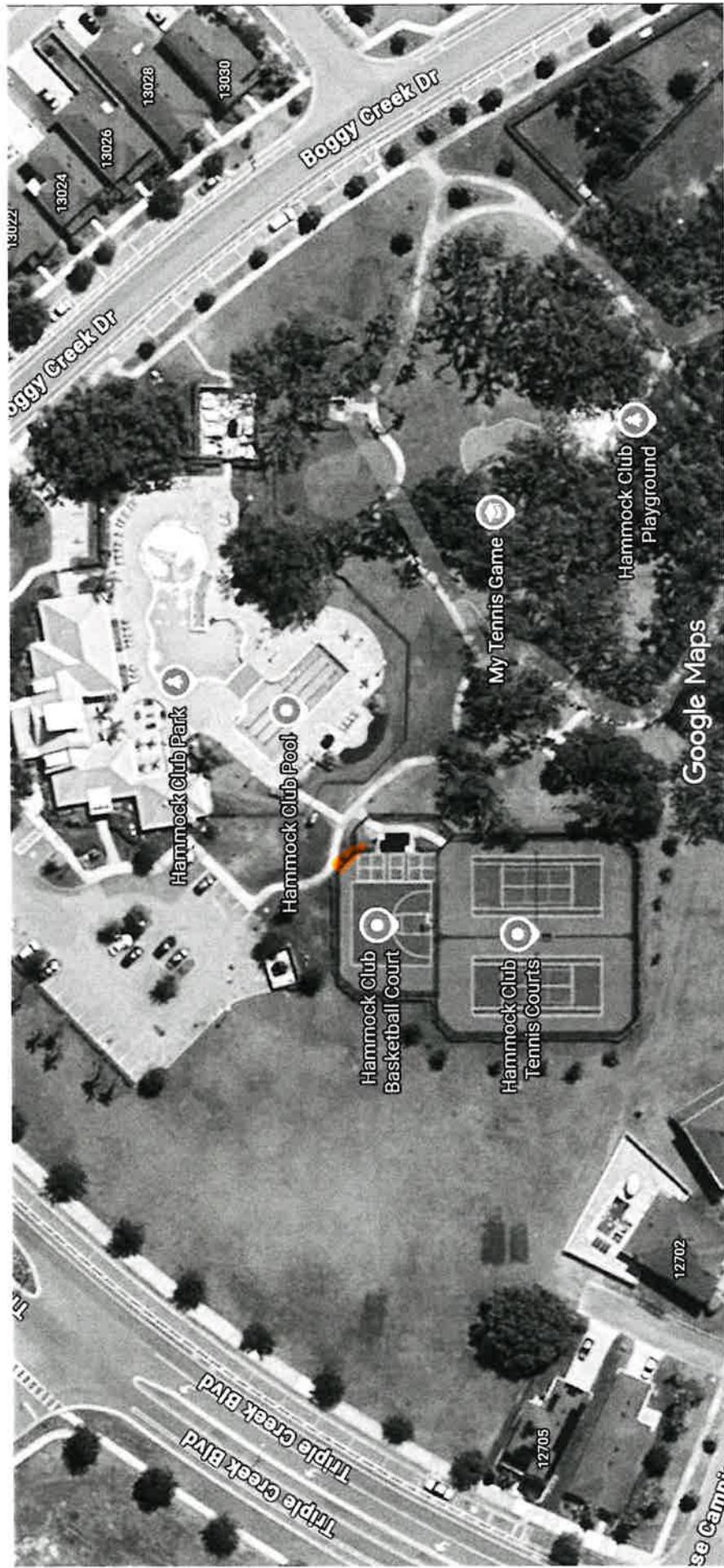
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



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100 ft

Google Maps



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 |

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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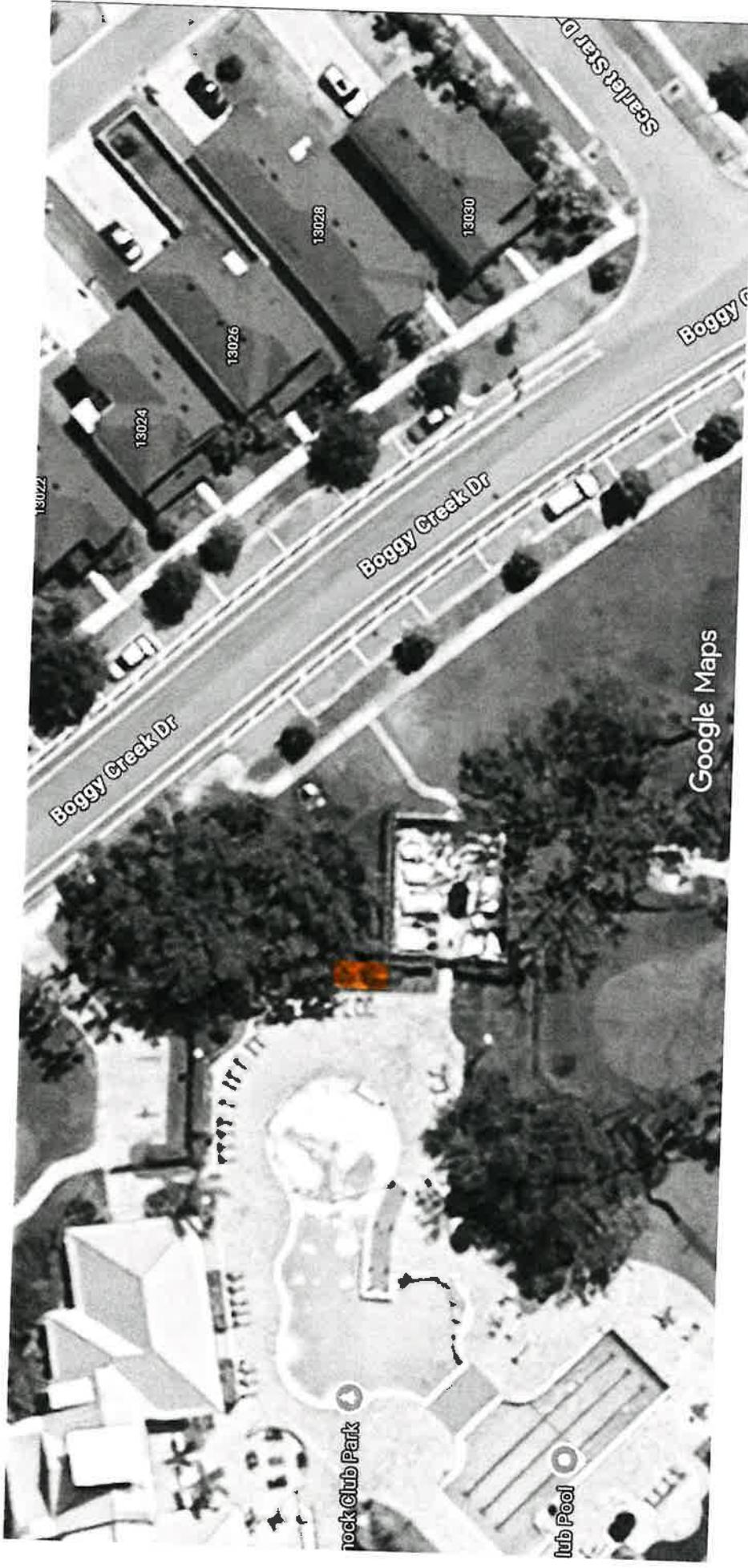
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



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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 | | | | | |
| 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 | | | | | |
| Floratam Saint Augustine, 01 Square Foot - 01SF | 7000.00 | 01SF | \$2.15 | \$15,048.95 | |
| | | | | | Total: \$16,788.95 |

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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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



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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 |

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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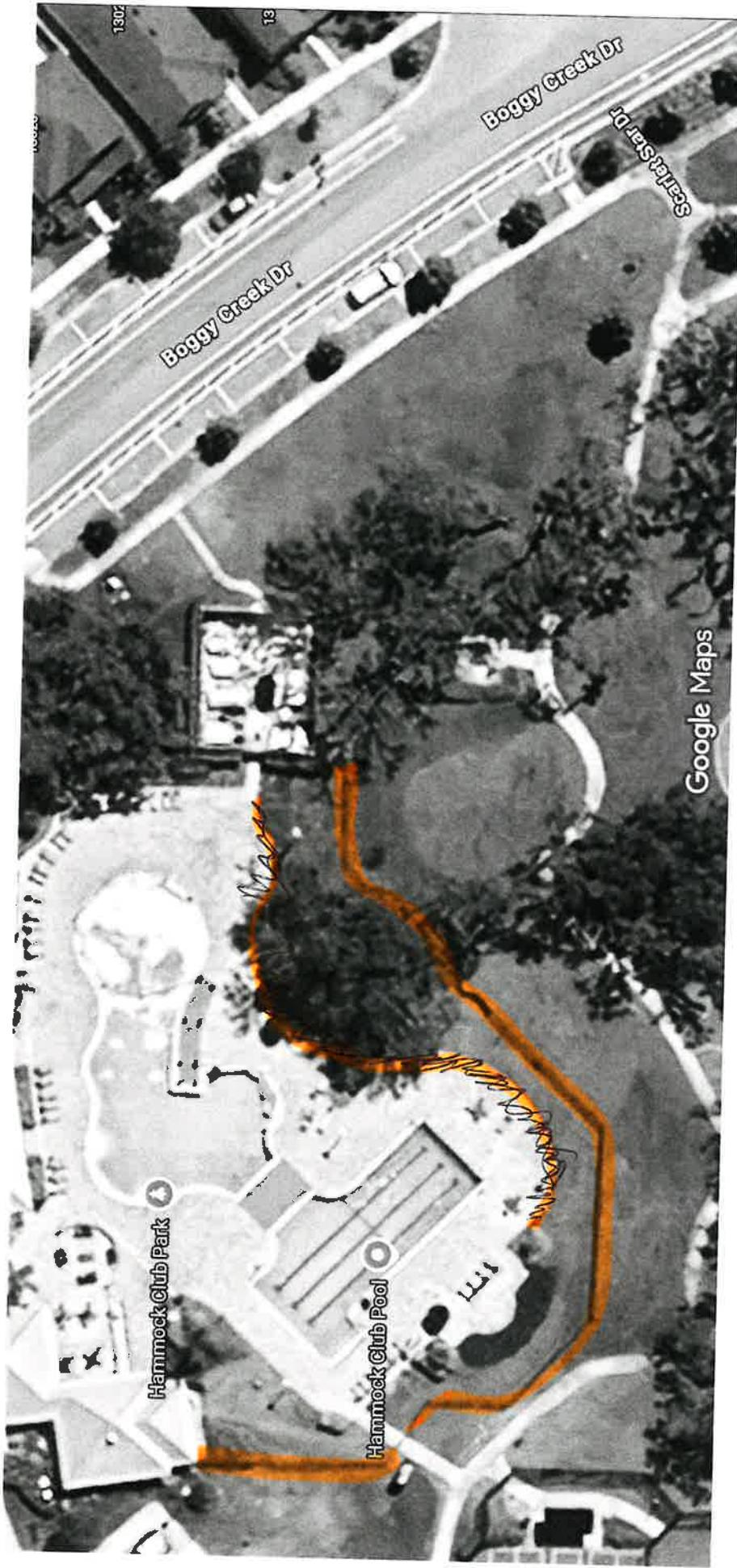
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



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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 | | | | | |
| 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 |

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** _____



Imagery ©2025 Airbus, Map data ©2025 Google 50 ft

Hammock Club
Basketball Court

Google Maps

Hammock Club Pool

Hammock Club Park



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 |

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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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Imagery ©2025 Airbus. Map data ©2025 Google 50 ft



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 |

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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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 376345
Proposed Date:

PROPERTY:

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

FOR:

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



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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| <u>FINANCIAL SUMMARY</u> | <u>11/30/2025</u> |
|---|---------------------|
| 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 Gvmt 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 | Through 11/30/2025 | Year To Date 11/30/2025 | |
|---|---------------------------|-----------------------|----------------------------|-----------------|
| | Annual Budget | YTD Budget | 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 | Through 11/30/2025 | Year To Date 11/30/2025 | |
|---|---------------------------|-----------------------|----------------------------|------------|
| | | | Annual Budget | YTD Budget |
| | | | | YTD Actual |
| 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, | 75,000 | 12,500 | 11,832 | 669 |
| Shrubs, Tr | | | | |
| 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 & Rep | 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 | Through 11/30/2025 | Year To Date 11/30/2025 | |
|--|---------------------------|-----------------------|----------------------------|------------------|
| | Annual Budget | YTD Budget | 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 | Through 11/30/2025 | Year To Date 11/30/2025 | |
|--|---------------------------|-----------------------|----------------------------|----------------|
| | Annual Budget | YTD Budget | 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 | 244,419 | 244,419 | 248,567 | 4,148 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 169,419 | 169,419 | 84,778 | 84,641 |
| Principal | 75,000 | 75,000 | 80,000 | (5,000) |
| Total Debt Service | 244,419 | 244,419 | 164,778 | 79,641 |
| Total Expenditures | 244,419 | 244,419 | 164,778 | 79,641 |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 0 | 83,789 | 83,789 |
| Fund Balance, Beginning of Period | 0 | 0 | 391,209 | 391,209 |
| Total Fund Balance, End of Period | 0 | 0 | 474,998 | 474,998 |

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 |
| 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 | 712,362 | 712,362 | 726,242 | 13,880 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 517,362 | 517,362 | 254,581 | 262,781 |
| Principal | 195,000 | 195,000 | 195,000 | 0 |
| Total Debt Service | 712,362 | 712,362 | 449,581 | 262,781 |
| Total Expenditures | 712,362 | 712,362 | 449,581 | 262,781 |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 0 | 276,661 | 276,661 |
| 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 | 0 | 0 | (5,453) | (5,453) |
| Total Other Financing Sources(Uses) | 0 | 0 | (5,453) | (5,453) |
| Fund Balance, Beginning of Period | 0 | 0 | 1,413,261 | 1,413,261 |
| Total Fund Balance, End of Period | 0 | 0 | 1,684,469 | 1,684,469 |

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 |
| 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 | 490,584 | 490,584 | 498,947 | 8,363 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 345,584 | 345,584 | 166,716 | 178,868 |
| Principal | 145,000 | 145,000 | 145,000 | 0 |
| Total Debt Service | 490,584 | 490,584 | 311,716 | 178,868 |
| Total Expenditures | 490,584 | 490,584 | 311,716 | 178,868 |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 0 | 187,231 | 187,231 |
| Fund Balance, Beginning of Period | 0 | 0 | 849,498 | 849,498 |
| Total Fund Balance, End of Period | 0 | 0 | 1,036,729 | 1,036,729 |

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 |
| 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 | 592,501 | 592,501 | 603,344 | 10,843 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 402,501 | 402,501 | 200,350 | 202,151 |
| Principal | 190,000 | 190,000 | 5,000 | 185,000 |
| Total Debt Service | 592,501 | 592,501 | 205,350 | 387,151 |
| Total Expenditures | 592,501 | 592,501 | 205,350 | 387,151 |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 0 | 397,994 | 397,994 |
| Fund Balance, Beginning of Period | 0 | 0 | 1,144,960 | 1,144,960 |
| Total Fund Balance, End of Period | 0 | 0 | 1,542,954 | 1,542,954 |

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 |
| 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 | 470,101 | 470,101 | 477,239 | 7,138 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 280,101 | 280,101 | 138,063 | 142,038 |
| Principal | 190,000 | 190,000 | 190,000 | 0 |
| Total Debt Service | 470,101 | 470,101 | 328,063 | 142,038 |
| Total Expenditures | 470,101 | 470,101 | 328,063 | 142,038 |
| Total Excess of Revenues Over(Under) Ex- penditures | 0 | 0 | 149,176 | 149,176 |
| Fund Balance, Beginning of Period | 0 | 0 | 673,498 | 673,498 |
| Total Fund Balance, End of Period | 0 | 0 | 822,674 | 822,674 |

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 |
| 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 | 417,845 | 417,845 | 424,380 | 6,535 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 247,845 | 247,845 | 122,341 | 125,504 |
| Principal | 170,000 | 170,000 | 170,000 | 0 |
| Total Debt Service | 417,845 | 417,845 | 292,341 | 125,504 |
| Total Expenditures | 417,845 | 417,845 | 292,341 | 125,504 |
| Total Excess of Revenues Over(Under) Ex- penditures | 0 | 0 | 132,039 | 132,039 |
| Fund Balance, Beginning of Period | 0 | 0 | 585,702 | 585,702 |
| Total Fund Balance, End of Period | 0 | 0 | 717,741 | 717,741 |

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 |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 887 | 887 |
| Special Assessments | | | | |
| Tax Roll | 143,313 | 143,313 | 144,208 | 896 |
| Total Revenues | 143,313 | 143,313 | 145,095 | 1,783 |
| Expenditures | | | | |
| Debt Service | | | | |
| Interest | 108,313 | 108,313 | 54,203 | 54,109 |
| Principal | 35,000 | 35,000 | 0 | 35,000 |
| Total Debt Service | 143,313 | 143,313 | 54,203 | 89,109 |
| Total Expenditures | 143,313 | 143,313 | 54,203 | 89,109 |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 0 | 90,892 | 90,892 |
| Fund Balance, Beginning of Period | 0 | 0 | 142,342 | 142,342 |
| Total Fund Balance, End of Period | 0 | 0 | 233,234 | 233,234 |

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 |
| Fund Balance, Beginning of Period | 0 | 0 | 13 | 13 |
| Total Fund Balance, End of Period | 0 | 0 | 13 | 13 |

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 |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 4 | 4 |
| Contributions & Donations from Private Sources | | | | |
| Developer Contributions | 0 | 0 | 2,505 | 2,505 |
| Total Revenues | 0 | 0 | 2,509 | 2,509 |
| Expenditures | | | | |
| Financial & Administrative | | | | |
| Bank Fees | 0 | 0 | 15 | (15) |
| Total Financial & Administrative | 0 | 0 | 15 | (15) |
| Total Expenditures | 0 | 0 | 15 | (15) |
| Total Excess of Revenues Over(Under) Expenditures | 0 | 0 | 2,494 | 2,494 |
| Total Other Financing Sources(Uses) | | | | |
| Interfund Transfer (Revenue) | | | | |
| Interfund Transfer | 0 | 0 | 15 | 15 |
| Total Other Financing Sources(Uses) | 0 | 0 | 15 | 15 |
| Fund Balance, Beginning of Period | 0 | 0 | (1,992) | (1,992) |
| Total Fund Balance, End of Period | 0 | 0 | 517 | 517 |

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 |
| Revenues | | | | |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 0 | 12 | 12 |
| Total Revenues | 0 | 0 | 12 | 12 |
| Total Excess of Revenues Over(Under) Ex- penditures | 0 | 0 | 12 | 12 |
| Fund Balance, Beginning of Period | 0 | 0 | 2,139 | 2,139 |
| Total Fund Balance, End of Period | 0 | 0 | 2,151 | 2,151 |

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</u> <u>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 | | \$ 2,658 |

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- AR00003092 owners Association, Inc. | AR00003092 | 11510 | 10/25/2025 | 6.98 |
| 535-001 | 535 General Fund | Triple Creek Home- AR00003092 owners Association, Inc. | AR00003092 | 11510 | 10/25/2025 | 93.02 |
| 535-001 | 535 General Fund | Triple Creek Home- AR00003093 owners Association, Inc. | AR00003093 | 11510 | 11/25/2025 | 6.98 |
| 535-001 | 535 General Fund | Triple Creek Home- AR00003093 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 |

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 Mainte- | 368479 | Landscape | 587.6 |

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 |
|------------------|-----------------|---|--------------------|--|-------------|
| | | inance 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 Replace- ment 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 Mainte- nance 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 | Nvirotect Pest Control Service, Inc. | 379948 | Pest Control 11/25 | 64.00 |
| 535 General Fund | 11/12/2025 | Nvirotect Pest Control Service, Inc. | 378771 | Pest Control 11/25 | 195.00 |
| 535 General Fund | 11/13/2025 | Nvirotect Pest Control Service, Inc. | 380381 | Pest Control 11/25 | 203.00 |
| 535 General Fund | 11/13/2025 | Nvirotect Pest Control Service, Inc. | 380380 | Pest Control 11/25 | 343.00 |
| 535 General Fund | 11/13/2025 | Nvirotect Pest Control Service, Inc. | 380382 | Pest Control 11/25 | 33.00 |
| 535 General Fund | 11/12/2025 | Nvirotect 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 Reimburse- ment, Amenity Man- agement & 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, Enu- merate, & Cell Phone 11/25 | 808.80 |
| 535 General Fund | 11/13/2025 | Rizzetta & Company, Inc. | INV0000105084 | Personnel Reimburse- ment 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 | SAnastasio111825-535 | 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 | 111225-22100923567 | Electric Services 10/25 | 1,165.18 |
| 535 General Fund | 11/12/2025 | TECO | 4 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528270 | Electric Services 10/25 | 986.31 |
| 535 General Fund | 11/12/2025 | TECO | 5 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528140 | Electric Services 10/25 | 975.57 |
| 535 General Fund | 11/12/2025 | TECO | 0 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528068 | Electric Services 10/25 | 238.36 |
| 535 General Fund | 11/12/2025 | TECO | 3 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528164 | Electric Services 10/25 | 1,816.02 |
| 535 General Fund | 11/12/2025 | TECO | 0 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528212 | Electric Services 10/25 | 754.11 |
| 535 General Fund | 11/12/2025 | TECO | 7 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528188 | Electric Services 10/25 | 65.14 |
| 535 General Fund | 11/12/2025 | TECO | 9 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528231 | Electric Services 10/25 | 3,534.81 |
| 535 General Fund | 11/12/2025 | TECO | 7 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528251 | Electric Services 10/25 | 8,616.05 |
| 535 General Fund | 11/12/2025 | TECO | 5 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528091 | Electric Services 10/25 | 410.36 |
| 535 General Fund | 11/12/2025 | TECO | 5 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21100528116 | Electric Services 10/25 | 1,708.55 |
| 535 General Fund | 11/12/2025 | TECO | 0 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21101744278 | Electric Services 10/25 | 250.17 |
| 535 General Fund | 11/12/2025 | TECO | 4 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-22100755602 | Electric Services 10/25 | 159.60 |
| 535 General Fund | 11/12/2025 | TECO | 2 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-22100346935 | Electric Services 10/25 | 339.97 |
| 535 General Fund | 11/12/2025 | TECO | 2 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-22100753856 | Electric Services 10/25 | 55.51 |
| 535 General Fund | 11/12/2025 | TECO | 6 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-22100345258 | Electric Services 10/25 | 114.38 |
| 535 General Fund | 11/12/2025 | TECO | 0 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21103367077 | Electric Services 10/25 | 185.83 |
| 535 General Fund | 11/12/2025 | TECO | 2 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-22100570003 | Electric Services 10/25 | 25.52 |
| 535 General Fund | 11/12/2025 | TECO | 6 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-22100643021 | Electric Services 10/25 | 2,078.66 |
| 535 General Fund | 11/12/2025 | TECO | 1 ACH | | |
| 535 General Fund | 11/12/2025 | TECO | 111725-21102563875 | Electric Services 10/25 | 198.91 |
| | | | 3 ACH | | |

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 Services 12/25 | 308.29 |
| Sum for 535, 2816 535, 2822 | | | | | 377,315.92 |
| 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 | \$ 308.29 | 11/6/2025 |
| Total Report | | | | \$ 73,968.55 | |

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

Technician: Andrew

Terms: Net 30

PO#: Chlorine Stenner Activity Pool

Invoice date: 10/27/2025

Due date: 11/26/2025

| # | 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 |

Ways to pay



View and pay

Total **\$715.00**

RECEIVED
10-27-2025

I N V O I C E

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



www.doodycalls.com/suncoast

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

T E R M S

Due upon receipt. Finance charges may accrue.

S C H E D U L E D P A Y M E N T

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

O P E N I N V O I C E S

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. | Subtotal \$105.00 |
| | Sales Tax (0.0%) \$0.00 |
| | Total \$105.00 |
| | Payments/Credits \$0.00 |
| | Balance Due \$105.00 |

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



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. | Subtotal \$375.00 |
| | Sales Tax (0.0%) \$0.00 |
| | Total \$375.00 |
| | Payments/Credits \$0.00 |
| | Balance Due \$375.00 |

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



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 |
| | BATTERY | | | |
| Parts | TV screen S/N A778J24130441 | 1 | 184.99 | 184.99T |
| Parts | AC ADAPTOR | 0 | 54.99 | 0.00T |
| Parts | POWER CORD | | | |
| 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 | | | |

| | | |
|--|-----------------|----------|
| | Subtotal | \$264.99 |
|--|-----------------|----------|

| | | |
|--|-------------------------|--------|
| | Sales Tax (0.0%) | \$0.00 |
|--|-------------------------|--------|

| | | |
|--|--------------|----------|
| | Total | \$264.99 |
|--|--------------|----------|

| | | |
|--|-------------------------|--------|
| | Payments/Credits | \$0.00 |
|--|-------------------------|--------|

| | | |
|--|--------------------|----------|
| | Balance Due | \$264.99 |
|--|--------------------|----------|

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.



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

Billing Date:
Oct 13, 2025

Billing Period:
Oct 13 - Nov 12, 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 | | \$118.13 |
| Payment received by Oct 13, thank you | | -\$118.13 |

Service summary

| | Previous month | Current month |
|-----------------------|-----------------|-----------------|
| Bundle | \$109.98 | \$109.98 |
| Taxes and Fees | \$8.15 | +\$8.46 |
| Total services | \$118.13 | \$118.44 |
| Total balance | | \$118.44 |

RECEIVED
10-15-2025

Total balance
\$118.44

Auto Pay is scheduled
Nov 06

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 13 10142025 NNNNNNNN 01 991728

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

TRIPLE CREEK CDD
3434 COLWELL AVE
TAMPA FL 33614-8390

310008813677857006132500000000000000118445



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 | -\$5.00 |
| | Auto Pay Discount | \$19.99 |
| | SmartVoice Premium Seat | \$0.00 |
| | Frontier Provided 4port ATA | |
| | | \$109.98 |

Bundle Total

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.

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

Total current month charges

\$118.44

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

71000081367799740823210000000000000000259635



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 5 Usable Static IP Addresses Non-Published Listing | \$230.98 \$20.00 \$7.00 \$257.98 |
| Bundle Total | | |

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



**CUSTOMER NAME**

TRIPLE CREEK CDD

ACCOUNT NUMBER

3725359470

BILL DATE

10/29/2025

DUUE DATE

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 |

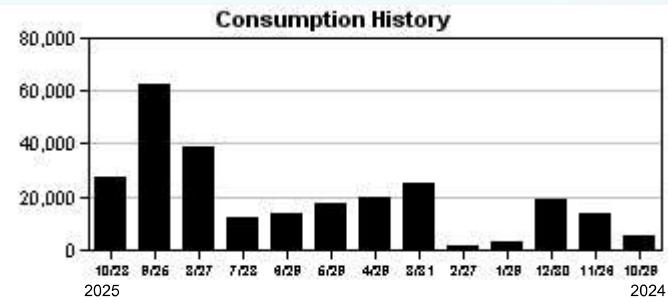
Service Address Charges

| | |
|--------------------------|----------|
| 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

Make checks payable to: BOCC

ACCOUNT NUMBER: 3725359470

Hillsborough
County Florida**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

| | |
|--------------------|------------|
| DUUE DATE | 11/19/2025 |
| AMOUNT DUE | \$409.94 |
| AMOUNT PAID | |

0037253594701 00000409946





Hillsborough
County Florida

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

M-Page 1 of 2

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

| | |
|--------------------|------------|
| DUUE DATE | 11/19/2025 |
| AMOUNT DUE | \$993.34 |
| AMOUNT PAID | |

0059011863053 00000993345



Hillsborough
County Florida

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

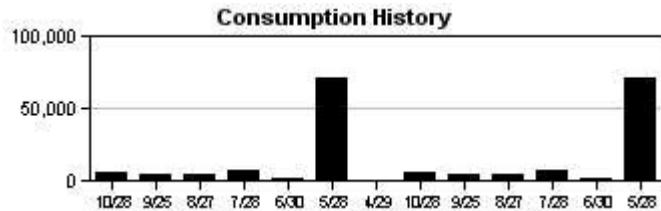
Service Address: 12800 TRIPOLI AVE

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 | DUUE DATE |
|------------------|----------------|------------|------------|
| TRIPLE CREEK CDD | 5901186305 | 10/29/2025 | 11/19/2025 |

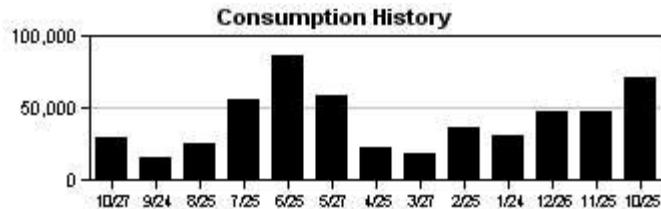
Service Address: 13013 BOGGY CREEK DR

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 | DUUE DATE |
|------------------|----------------|------------|------------|
| TRIPLE CREEK CDD | 8992542002 | 11/03/2025 | 11/24/2025 |

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

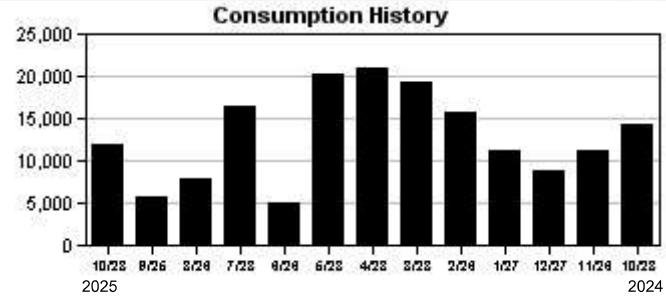
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|-------------|-----------|-------------------|
| 60842286 | 09/25/2025 | 30160 | 10/28/2025 | 30278 | 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 |



Make checks payable to: BOCC

ACCOUNT NUMBER: 8992542002



Hillsborough
County Florida



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

| | |
|--------------------|------------|
| DUUE 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



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 |
|--------------------------------|---------|------|------------|----------|
| #363156 - Broken Valve 9-18-25 | | | | \$630.49 |

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.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



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 |
|---|---------|------|------------|------------|
| #362143 - Tripoli Amenity Center - pickleball | | | | \$1,922.71 |

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.

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 |
|--|---------|------|------------|----------|
| #362828 - Irrigation Modifications 9-17-25 | | | | \$233.24 |

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.

***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.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



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 |

Lateral Components - 09/30/2025

| | | | |
|---|---------|---------|----------|
| Irrigation Tech Labor | 10.00HR | \$60.00 | \$450.00 |
| PVC Pipe 2 1/2 in. x 20 ft. Schedule 40 | 1.00FT | \$6.17 | \$6.17 |
| Bell End (Sold per ft.) | | | |
| 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 |

***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.

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 |
|--|---------|------|------------|----------|
| #367948 - Twin Bridges and Bergstrom Bay - faulty decoders | | | | \$624.90 |

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 |

**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.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
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

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 |

**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.

theImpadvantage.com
(877) 567-7761

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 |

***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.

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 |
|---|---------|------|------------|----------|
| #366755 - Dog Park - Top Choice Application | | | | \$531.60 |

Agronomy Services - 10/27/2025

Top Choice Granular Installation 24,000 Sq. Ft. \$0.02 \$531.60
.00

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 |

**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.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
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 |

Landscape Material - 11/08/2025

| | | | |
|----------------------------------|----------|---------|----------|
| 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 |

***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.

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 |
|--|---------|------|------------|----------|
| #371637 - Hammock Park clubhouse controller repair | | | | \$765.33 |

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 |

**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.

thelmpadvantage.com
(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 |

Ways to pay



Total **\$650.00**

RECEIVED
10-17-2025

[View and pay](#)



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 10/29/25

Call for a FREE Lawn Care Quote!

RECEIVED
10-30-2025

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotec.com

INVOICE

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): EN

| 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

| | Treatment | |
|---|--|--|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests | <input type="checkbox"/> Advion Ant Bait Station .1% |
| <input type="checkbox"/> Argentine Ants | <input checked="" type="checkbox"/> Paper Wasps | <input type="checkbox"/> Advion Ant Gel Bait .05% |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants | <input type="checkbox"/> Advion Roach Bait Stn .5% |
| <input type="checkbox"/> Carpenter Ants | <input checked="" type="checkbox"/> Preventative | <input type="checkbox"/> Advion Roach Gel Bait .6% |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches | <input type="checkbox"/> Alpine Aerosol .25% |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish | <input type="checkbox"/> Biozyme |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders | <input type="checkbox"/> CM Insect Monitors |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks | <input type="checkbox"/> Dekko Silver Fish Paks 20% |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants | <input type="checkbox"/> D-Fense Dust .05% |
| <input type="checkbox"/> Ghost Ants | <input type="checkbox"/> _____ | <input type="checkbox"/> Gentrol Liquid 9% |
| <input type="checkbox"/> Mosquitos | | <input checked="" type="checkbox"/> Inspection |
| <input type="checkbox"/> Mud Daubers | | <input type="checkbox"/> Maxforce Quantum .03% |

Rodent Control

| | Treatment | |
|--------------------------------|--|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: C



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

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.

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

| | |
|---------------------------------|----------------|
| Account Number: | 16923 |
| Invoice Number: | 377138 |
| Previous Balance: | \$0.00 |
| Commercial General Pests | \$70.00 |
| Sales Tax: | \$0.00 |
| Service Amount: | \$70.00 |

RECEIVED
10-30-2015

Check /Cash: _____

Technician(s): ER

| Treatment Area | Structure | Frequency | Type of Service |
|---|--|---|--|
| <input type="checkbox"/> Bedroom | <input type="checkbox"/> Bank | <input type="checkbox"/> Annual Service | <input type="checkbox"/> Additional Service |
| <input type="checkbox"/> Breakroom | <input type="checkbox"/> Industrial | <input type="checkbox"/> Every Other Month | <input type="checkbox"/> Extra Service |
| <input type="checkbox"/> Garage | <input type="checkbox"/> Medical | <input checked="" type="checkbox"/> Monthly Service | <input checked="" type="checkbox"/> General Pest Control |
| <input type="checkbox"/> Kitchen | <input 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

| | Treatment | |
|---|--|---|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests | <input type="checkbox"/> Niban FG 5% |
| <input type="checkbox"/> Argentine Ants | <input checked="" type="checkbox"/> Paper Wasps | <input type="checkbox"/> Nyguard IGR 10% |
| <input type="checkbox"/> Bed Bugs | <input type="checkbox"/> Pharaoh Ants | <input type="checkbox"/> Onslaught 6.4% |
| <input type="checkbox"/> Carpenter Ants | <input checked="" type="checkbox"/> Preventative | <input checked="" type="checkbox"/> Perimeter Sweep |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches | <input checked="" type="checkbox"/> Taurus .06% |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish | <input type="checkbox"/> Talstar Xtra .25% |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders | <input type="checkbox"/> Transport GHP .11% |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks | <input type="checkbox"/> Transport Mikron .11% |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants | <input type="checkbox"/> Vector Bio 5 |
| <input type="checkbox"/> Ghost Ants | <input type="checkbox"/> _____ | <input type="checkbox"/> Wasp Freeze .1% |
| <input type="checkbox"/> Mosquitos | <input checked="" type="checkbox"/> Inspection | <input type="checkbox"/> Web Out 10.5% |
| <input checked="" type="checkbox"/> Mud Daubers | <input type="checkbox"/> Maxforce Quantum .03% | <input checked="" type="checkbox"/> Alproness |

Rodent Control

| | Treatment | |
|--------------------------------|--|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Triple Creek CDD - The Tripoli Pool House
12800 Tripoli Ave.
Riverview, 33579 33579

Date: 10-24-25

Call for a FREE Lawn Care Quote

RECEIVED
10-30-2025

Next service FREE for each referral!!*

10% Discount with yearly Prepayment!!*

* Exclusions apply. Call office for details.

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

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

| Treatment Area | Structure | Frequency | Type of Service |
|---|--|---|--|
| <input type="checkbox"/> Bedroom | <input type="checkbox"/> Bank | <input type="checkbox"/> Annual Service | <input type="checkbox"/> Additional Service |
| <input type="checkbox"/> Breakroom | <input type="checkbox"/> Industrial | <input type="checkbox"/> Every Other Month | <input type="checkbox"/> Extra Service |
| <input type="checkbox"/> Garage | <input type="checkbox"/> Medical | <input checked="" type="checkbox"/> Monthly Service | <input checked="" type="checkbox"/> General Pest Control |
| <input type="checkbox"/> Kitchen | <input 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 | Treatment | |
|---|--|--|
| <input type="checkbox"/> Acrobat Ants | <input type="checkbox"/> Pantry pests | <input type="checkbox"/> Advion Ant Bait Station .1% |
| <input type="checkbox"/> Argentine Ants | <input checked="" type="checkbox"/> Paper Wasps | <input type="checkbox"/> Advion Ant Gel Bait .05% |
| <input type="checkbox"/> Bed Bugs | <input checked="" type="checkbox"/> Pharaoh Ants | <input type="checkbox"/> Advion Roach Bait Stn .5% |
| <input type="checkbox"/> Carpenter Ants | <input checked="" type="checkbox"/> Preventative | <input type="checkbox"/> Advion Roach Gel Bait .6% |
| <input type="checkbox"/> Crazy Ants | <input type="checkbox"/> Roaches | <input type="checkbox"/> Alpine Aerosol .25% |
| <input type="checkbox"/> Drain Flies | <input type="checkbox"/> Silverfish | <input type="checkbox"/> Biozyme |
| <input type="checkbox"/> Fire Ants | <input type="checkbox"/> Spiders | <input type="checkbox"/> CM Insect Monitors |
| <input type="checkbox"/> Fleas | <input type="checkbox"/> Ticks | <input type="checkbox"/> Dekko Silver Fish Paks 20% |
| <input type="checkbox"/> German Roaches | <input type="checkbox"/> White Foot Ants | <input type="checkbox"/> D-Fense Dust .05% |
| <input checked="" type="checkbox"/> Ghost Ants | <input type="checkbox"/> _____ | <input type="checkbox"/> Gentrol Liquid 9% |
| <input type="checkbox"/> Mosquitos | | <input checked="" type="checkbox"/> Inspection |
| <input checked="" type="checkbox"/> Mud Daubers | | <input type="checkbox"/> Maxforce Quantum .03% |

| Rodent Control | Treatment | |
|--------------------------------|--|---|
| <input type="checkbox"/> Mice | <input type="checkbox"/> CM Rat Snap Traps | <input type="checkbox"/> Rodent Bait Stations |
| <input type="checkbox"/> Rats | <input type="checkbox"/> Contrac Blox Bait .005% | <input type="checkbox"/> T-Rex Rat Snap Traps |
| <input type="checkbox"/> _____ | <input type="checkbox"/> Final Blox Bait .005% | <input type="checkbox"/> Victor Glue Boards |

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333

Email: rnrairsolution@gmail.com

Website: <https://rnrairsolutions.com/>

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333

Email: rnrairsolution@gmail.com

Website: <https://rnrairsolutions.com/>

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 |

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



TampaElectric.com

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

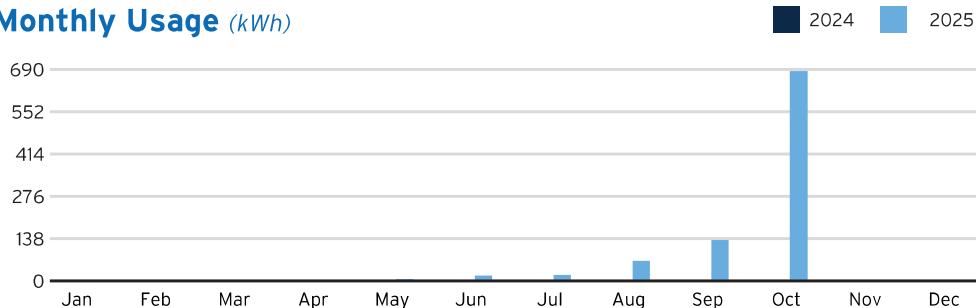
Current Month's Charges **\$125.01**

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

Amount Due: **\$125.01**

Payment Amount: \$ _____

606940135262

Your account will be
drafted on November 06, 2025

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.

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
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579



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

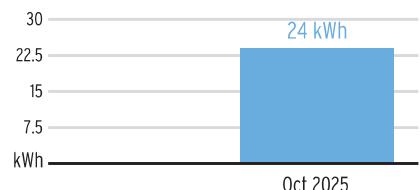
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000944652 | 10/10/2025 | 924 | - | 240 | = | 684 kWh | 1 | 29 Days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

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 |

Total Current Month's Charges **\$125.01**

Avg kWh Used Per Day



Important Messages

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

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

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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 |

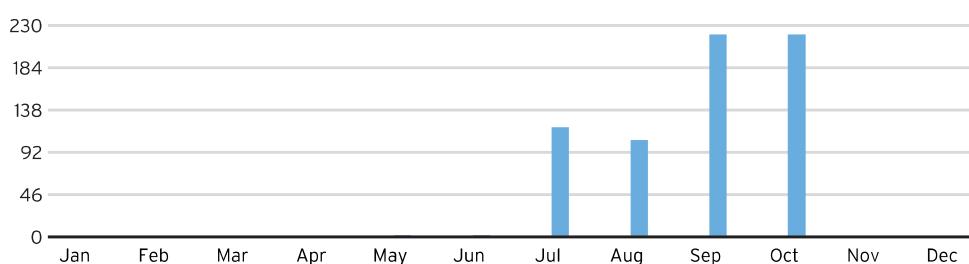
| | |
|--------------------------------|----------------|
| Current Month's Charges | \$57.39 |
|--------------------------------|----------------|

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



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

Account #: 211034284268

Due Date: November 06, 2025

Amount Due: **\$57.39**

Payment Amount: \$ _____

655088088680

Your account will be
drafted on November 06, 2025

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.



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

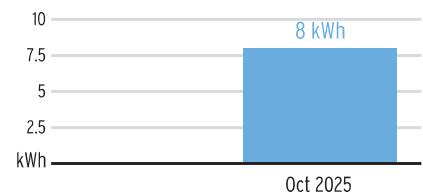
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000944654 | 10/10/2025 | 668 | - | 448 | = | 220 kWh | 1 | 29 Days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

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 |

Total Current Month's Charges **\$57.39**

Avg kWh Used Per Day



Important Messages

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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 |

| | Summary |
|------------------------|-----------------------------------|
| General Service | 53100-4307 \$ 39,061.02 |
| | 53100-4301 \$ 3,164.36 |
| | 53100-4304 \$ 2,532.06 |
| | 001-15601 \$ - |
| | <u><u>\$ 44,757.44</u></u> |

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10-20-2025



TampaElectric.com

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 Energy Insight



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.



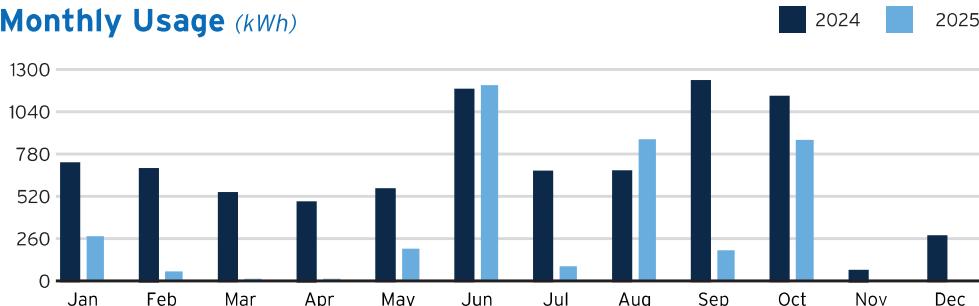
Scan here to view your account online.

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Monthly Usage (kWh)



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

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

Account #: 211005280683

Due Date: November 05, 2025

Amount Due: **\$153.13**

Payment Amount: \$ _____

634100552672

Your account will be drafted on November 05, 2025



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Amount Due: **\$153.13**

Payment Amount: \$ _____

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.

TRIPLE CREEK CDD
12791 TRIPLE CREEK BLVD E
RIVERVIEW, FL 33579



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 |

Total Current Month's Charges **\$153.13**

Avg kWh Used Per Day



Important Messages

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

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

Contact Us

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

Phone:

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

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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.



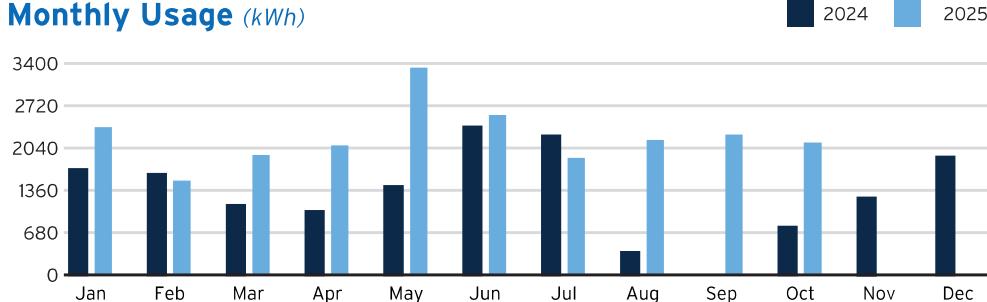
Scan here to view your account online.

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Monthly Usage (kWh)



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

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

Account #: 211005280915

Due Date: November 05, 2025

Amount Due: **\$348.57**

Payment Amount: \$ _____

634100552673

Your account will be drafted on November 05, 2025



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

Make check payable to: TECO

Please write your account number on the memo line of your check.

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



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**

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

Ways To Pay Your Bill

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Tampa, FL 33631-3318
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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



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

TampaElectric.com

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

Amount Due: **\$1,708.55**

Payment Amount: \$ _____

634100552674

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

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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



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

Important Messages

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

TampaElectric.com

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

Account #: 211005281400

Due Date: November 05, 2025

Amount Due: **\$975.57**

Payment Amount: \$ _____

634100552675

Your account will be
drafted on November 05, 2025

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LAKE MARY, FL 32746-5018

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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



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

Important Messages

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Mail your payment in the enclosed envelope.

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TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

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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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Account #: 211005281640

Due Date: November 05, 2025

Amount Due: **\$1,797.27**

Payment Amount: \$ _____

634100552676

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 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



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

Important Messages

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877-588-1010

Energy-Saving Programs:

813-275-3909



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TampaElectric.com

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.



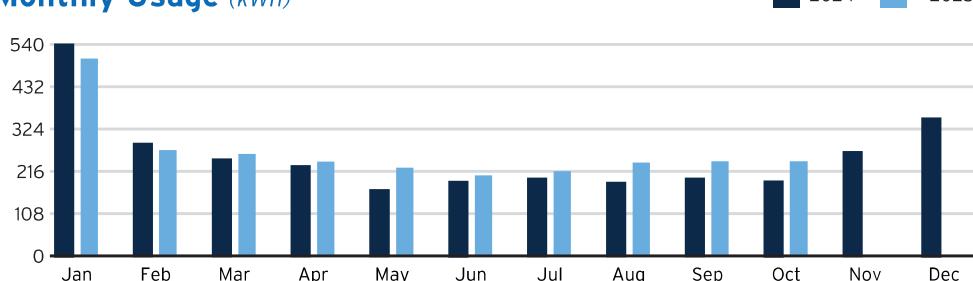
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Monthly Usage (kWh)



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

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

Account #: 211005281889

Due Date: November 05, 2025

Amount Due: **\$56.17**

Payment Amount: \$ _____

634100552677

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:
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 |

Total Current Month's Charges **\$56.17**

Avg kWh Used Per Day



Important Messages

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:
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813-275-3909

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866-832-6249

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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.



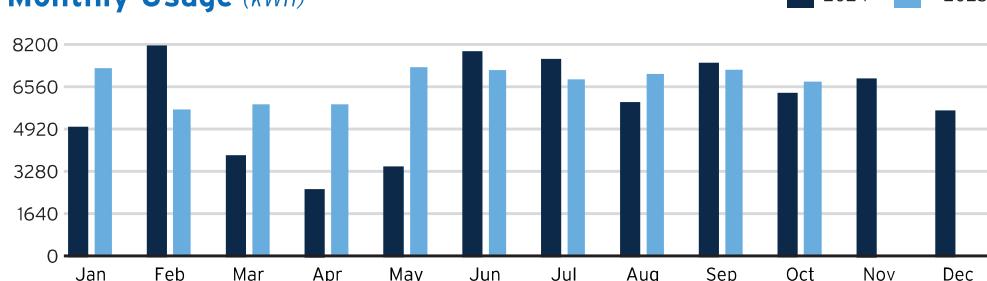
Scan here to view your account online.

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Monthly Usage (kWh)



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

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

Account #: 211005282127

Due Date: November 05, 2025

Amount Due: **\$742.99**

Payment Amount: \$ _____

634100552678

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:
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.

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Ways To Pay Your Bill



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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
TRIPLE CREEK BLVD PH2
RIVERVIEW, FL 33579-0000

TampaElectric.com

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.



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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

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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 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



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

Important Messages

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

TampaElectric.com

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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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

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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



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

Important Messages

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TRIPLE CREEK CDD
TRIPLE CRK, PH C
RIVERVIEW, FL 33579-0000

TampaElectric.com

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**

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



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

Account #: 211005282705

Due Date: November 05, 2025

Amount Due: **\$986.31**

Payment Amount: \$ _____

634100552681

Your account will be
drafted on November 05, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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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



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 @ \$0.000559/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

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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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TampaElectric.com

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 Energy Insight



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.



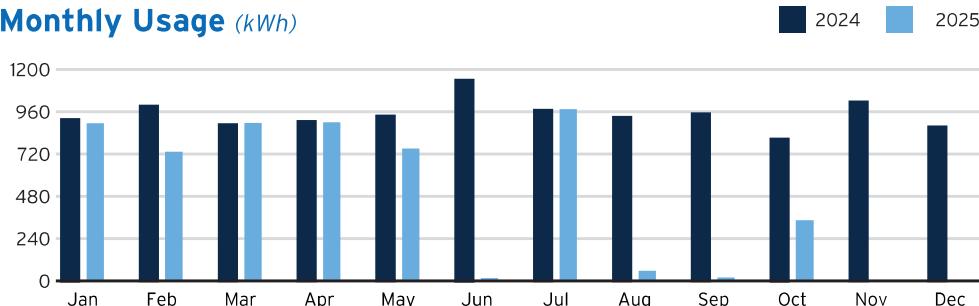
Scan here to view your account online.

DON'T BE FOOLED!

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Monthly Usage (kWh)



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

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

Account #: 211017442784

Due Date: November 05, 2025

Amount Due: **\$72.19**

Payment Amount: \$ _____

667433675120

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:
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**

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Tampa, FL 33601-0111

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

Contact Us

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

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TampaElectric.com

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

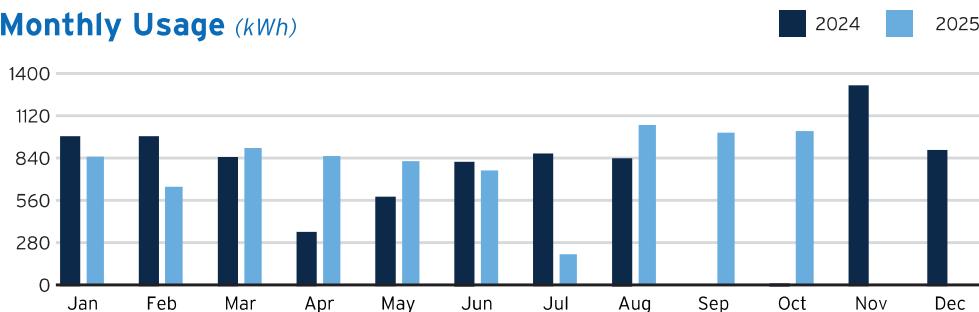
Previous Amount Due \$175.68
Payment(s) Received Since Last Statement -\$175.68

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.

Monthly Usage (kWh)



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

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

Account #: 211017442826

Due Date: November 05, 2025

Amount Due: **\$176.75**

Payment Amount: \$ _____

667433675121

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:
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 |

Total Current Month's Charges **\$176.75**

Avg kWh Used Per Day



Important Messages

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Contact Us

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7-1-1

Phone:

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Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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 Energy Insight

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.



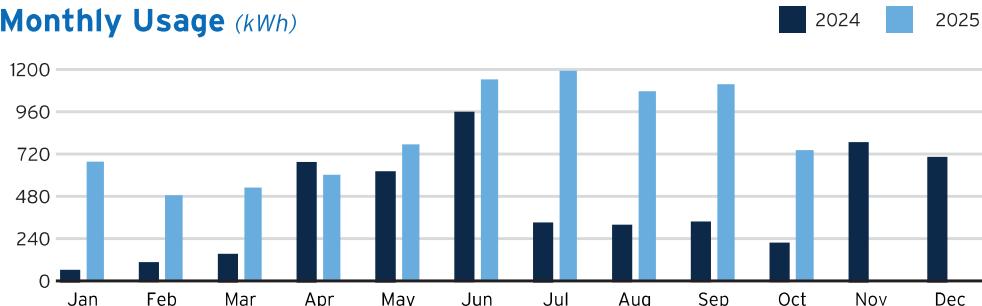
Scan here to view your account online.

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Monthly Usage (kWh)



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

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

Account #: 211025638753

Due Date: November 05, 2025

Amount Due: **\$133.88**

Payment Amount: \$ _____

690890390008

Your account will be drafted on November 05, 2025

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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:
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

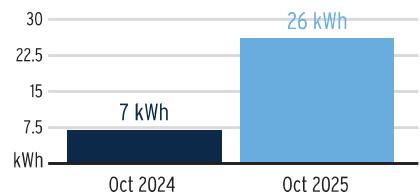
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000849833 | 10/09/2025 | 26,202 | - | 25,461 | = | 741 kWh | 1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

Total Current Month's Charges **\$133.88**

Avg kWh Used Per Day



Important Messages

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

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

Commercial Customer Care:
866-832-6249

Residential Customer Care:
813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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.



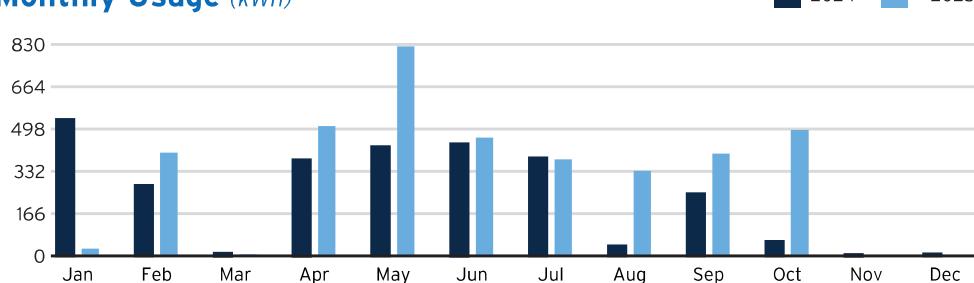
Scan here to view your account online.

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Monthly Usage (kWh)



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



Account #: 221003452580

Due Date: November 05, 2025

Amount Due: **\$95.49**

Payment Amount: \$ _____

666199120722

Your account will be drafted on November 05, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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



Credit or Debit Card

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Phone

Toll Free:
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TampaElectric.com

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

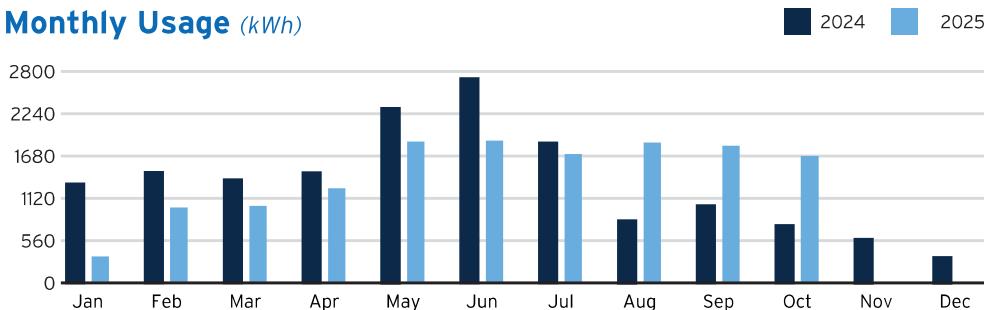
| | |
|--|-----------|
| Previous Amount Due | \$300.89 |
| Payment(s) Received Since Last Statement | -\$300.89 |

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.

Monthly Usage (kWh)



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

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

Account #: 221003469352

Due Date: November 05, 2025

Amount Due: **\$279.74**

Payment Amount: \$ _____

666199120723

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:
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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TampaElectric.com

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.



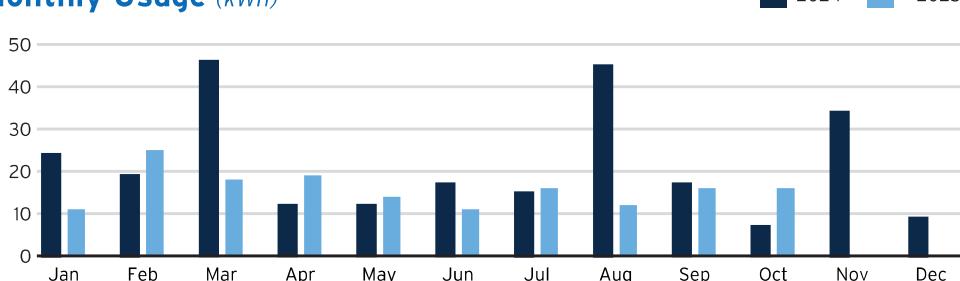
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Monthly Usage (kWh)



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

Account #: 221005700036

Due Date: November 05, 2025

Amount Due: **\$21.22**

Payment Amount: \$ _____

602001914500

Your account will be drafted on November 05, 2025



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LAKE MARY, FL 32746-5018

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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

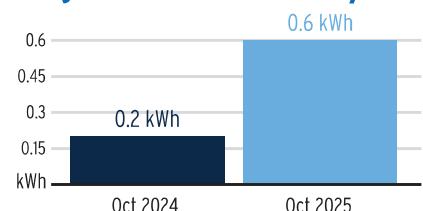
Rate Schedule: General Service - Non Demand

| 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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Commercial Customer Care:
866-832-6249

Residential Customer Care:
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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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.



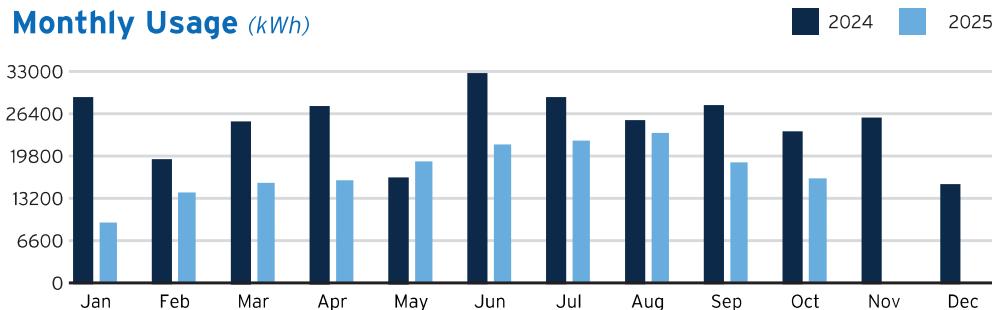
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Monthly Usage (kWh)



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

Account #: 221006430211

Due Date: November 05, 2025

Amount Due: **\$1,789.07**

Payment Amount: \$ _____

645211609965

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:
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

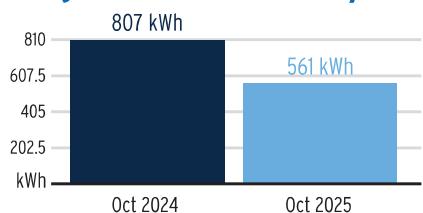
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000763657 | 10/09/2025 | 40,234 | | 39,827 | | 16,280 kWh | 40.0000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

Charge Details

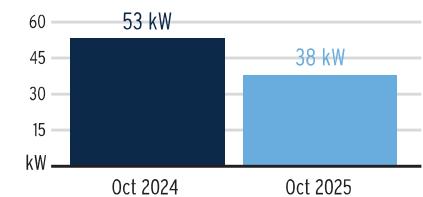
| Electric Charges | | |
|-----------------------------------|----------------------------|-------------------|
| Daily Basic Service Charge | 29 days @ \$1.06000 | \$30.74 |
| Billing Demand Charge | 38 kW @ \$18.07000/kW | \$686.66 |
| Energy Charge | 16,280 kWh @ \$0.00773/kWh | \$125.84 |
| Fuel 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 |

Total Current Month's Charges **\$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.

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



TampaElectric.com

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 Energy Insight

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.



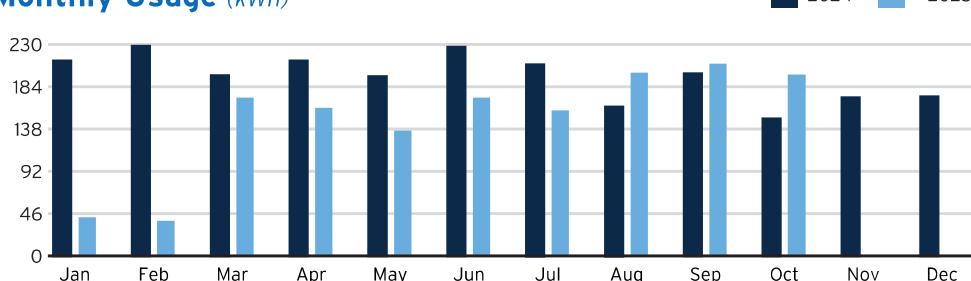
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Monthly Usage (kWh)



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

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



Account #: 221007538566

Due Date: November 05, 2025

Amount Due: **\$49.34**

Payment Amount: \$ _____

679779352366

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:
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

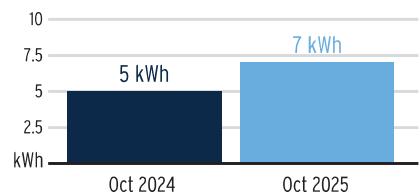
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000494333 | 10/09/2025 | 9,436 | - | 9,239 | = | 197 kWh | 1 |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

Total Current Month's Charges **\$49.34**

Avg kWh Used Per Day



Important Messages

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Commercial Customer Care:
866-832-6249

Residential Customer Care:
813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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 Energy Insight



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.



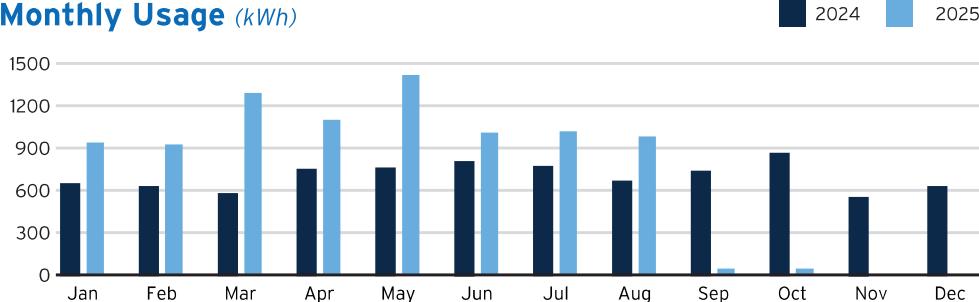
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Monthly Usage (kWh)



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

Account #: 221007556022

Due Date: November 05, 2025

Amount Due: **\$25.73**

Payment Amount: \$ _____

679779352367

Your account will be drafted on November 05, 2025



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LAKE MARY, FL 32746-5018

Mail payment to:

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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

| Electric Charges | | |
|-----------------------------------|------------------------|----------------|
| 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 |

Total Current Month's Charges **\$25.73**

Avg kWh Used Per Day



Important Messages

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Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



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

TampaElectric.com

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.



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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

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

Payment Amount: \$ _____

679779352368

Your account will be
drafted on November 05, 2025

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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



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**

Important Messages

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

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

TampaElectric.com

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.



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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

Mail payment to:

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TAMPA, FL 33631-3318

TRIPLE CREEK CDD
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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



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

Important Messages

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Energy-Saving Programs:

813-275-3909

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



TampaElectric.com

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.



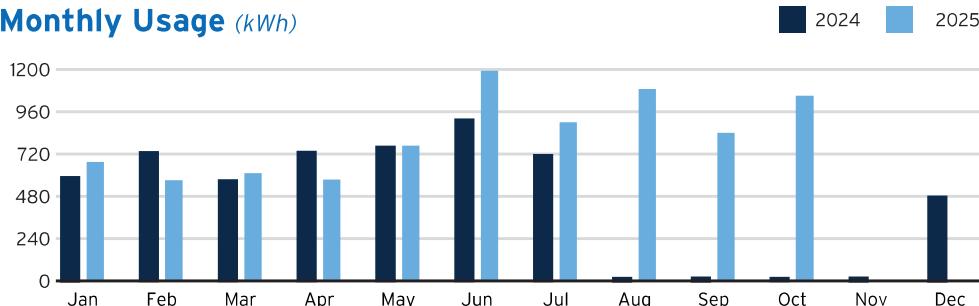
Scan here to view your account online.

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.

Account #: 221007991005

Due Date: November 05, 2025

Amount Due: **\$181.88**

Payment Amount: \$ _____

605088285211

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:
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

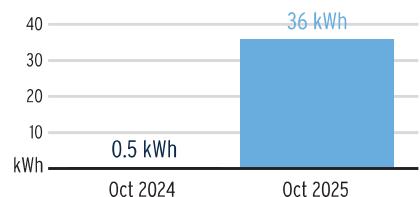
Rate Schedule: General Service - Non Demand

| 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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Ways To Pay Your Bill

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

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. 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

Hearing Impaired/TTY:
7-1-1

Phone:

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

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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

TampaElectric.com

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.



Scan here to view
your account online.

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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 #: 221008186548

Due Date: November 05, 2025

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:
0 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



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

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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863-299-0800 (Polk County)

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

TampaElectric.com

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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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



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

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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Tampa, FL 33631-3318
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Contact Us

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TampaElectric.com

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Residential Customer Care:

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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



Credit or Debit Card

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Phone

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

TampaElectric.com

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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TampaElectric.com/Scam.



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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

Amount Due: **\$2,168.78**

Payment Amount: \$ _____

676075640551

Your account will be
drafted on November 05, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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



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

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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TampaElectric.com

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 Energy Insight

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.



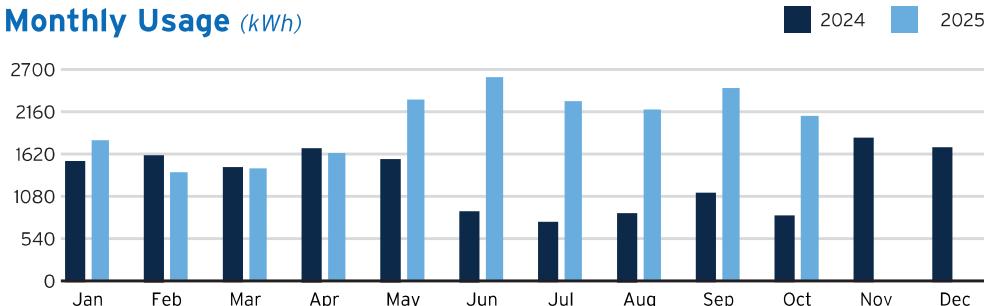
Scan here to view your account online.

DON'T BE FOOLED!

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Monthly Usage (kWh)



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

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

Account #: 221008613442

Due Date: November 05, 2025

Amount Due: **\$345.78**

Payment Amount: \$ _____

676075640552

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:
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**

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

Ways To Pay Your Bill

Bank Draft
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In-Person
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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card
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Phone
Toll Free: **866-689-6469**

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

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

Commercial Customer Care:
866-832-6249

Residential Customer Care:
813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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

Account #: 221008952105

Due Date: October 31, 2025

Amount Due: **\$1,782.11**

Payment Amount: \$ _____

604471016477

Your account will be
drafted on October 31, 2025

 **Pay your bill online at TampaElectric.com**

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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



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

Important Messages

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813-223-0800 (Hillsborough)

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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.



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.



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



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

Account #: 221008952113

Due Date: October 31, 2025

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



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

Important Messages

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.

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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TampaElectric.com

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.



Scan here to view
your account online.

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BE FOOLED!**

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numbers to pose
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money. Learn how to
stop them at
TampaElectric.com/Scam.



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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

Amount Due: **\$611.01**

Payment Amount: \$ _____

604471016479

Your account will be
drafted on October 31, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

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



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**

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

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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.



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numbers to pose
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money. Learn how to
stop them at
TampaElectric.com/Scam.



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

Account #: 221009235674

Due Date: October 31, 2025

Amount Due: **\$1,165.18**

Payment Amount: \$ _____

618051204959

Your account will be
drafted on October 31, 2025

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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



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

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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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TampaElectric.com

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
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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

Amount Due: **\$4,531.66**

Payment Amount: \$ _____

618051204960

Your account will be
drafted on October 31, 2025



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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



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

Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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TampaElectric.com

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 Energy Insight



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



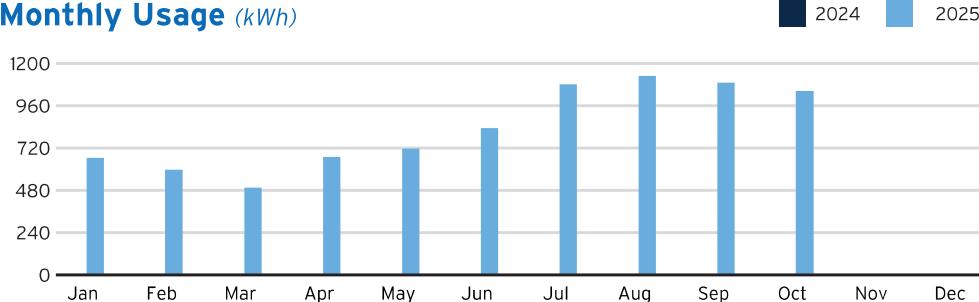
Scan here to view your account online.

DON'T BE FOOLED!

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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 #: 221009467426

Due Date: November 05, 2025

Amount Due: **\$180.63**

Payment Amount: \$ _____

692124924250

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.

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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



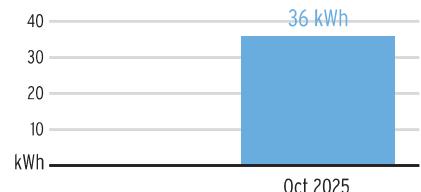
Electric Charges

| | | |
|-----------------------------------|---------------------------|-----------------|
| 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 |

Total Current Month's Charges

\$180.63

Avg kWh Used Per Day



Important Messages

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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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TampaElectric.com

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 Energy Insight



Your average daily kWh used was **9.76% lower** than it was in your previous period.



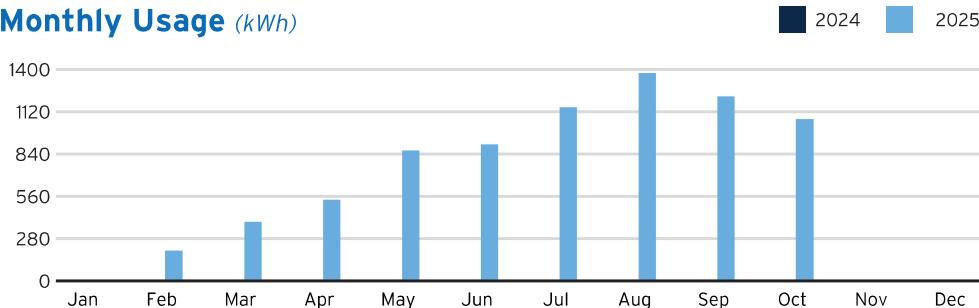
Scan here to view your account online.

DON'T BE FOOLED!

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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 #: 221009485352

Due Date: November 05, 2025

Amount Due: **\$184.96**

Payment Amount: \$ _____

692124924251

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
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

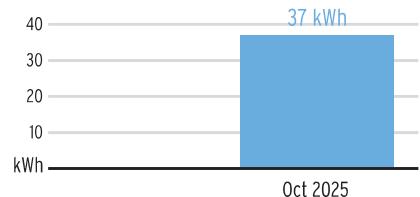
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000920185 | 10/09/2025 | 11,266 | - | 10,196 | = | 1,070 kWh | 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 |

Total Current Month's Charges **\$184.96**

Avg kWh Used Per Day



Important Messages

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Ways To Pay Your Bill

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Tampa, FL 33631-3318
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Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

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

Contact Us

Online: TampaElectric.com
Phone: 7-1-1
Commercial Customer Care: 877-588-1010
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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



TampaElectric.com

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

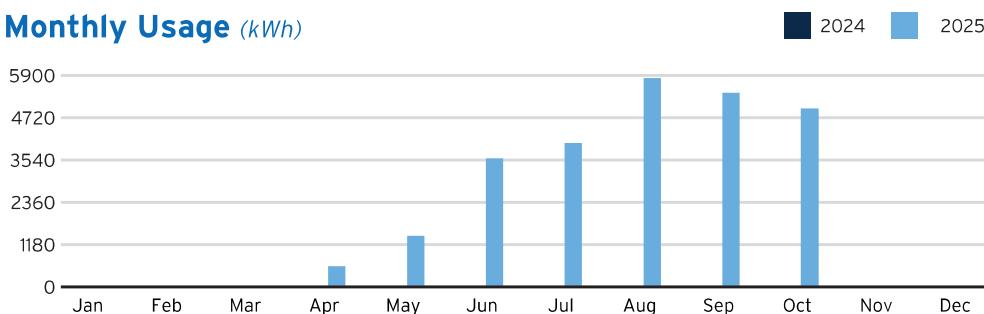
Payment(s) Received Since Last Statement -\$932.74

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.

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 #: 221009534621

Due Date: November 05, 2025

Amount Due: **\$858.90**

Payment Amount: \$ _____

621754908163

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.

Make check payable to: TECO

Please write your account number on the memo line of your check.

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

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



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

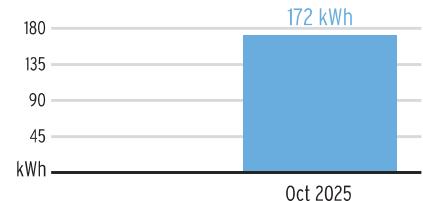
| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| 1000944653 | 10/09/2025 | 25,800 | - | 20,823 | = | 4,977 kWh | 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 |

Total Current Month's Charges **\$858.90**

Avg kWh Used Per Day



Important Messages

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

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

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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



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 | \$8,150.88 |
| 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 \$2,903.37 | 7,631.20- |
| 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 | 55432868V5WFY0KB5 | 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
 TRIPLE CREEK COMMUNITY DEVELOPMENT
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

730

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

00014283008142836

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 | 823050994EHNB31V6 | 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* NU6BX6BC1 SEATTLE WA | 283.00 |
| 10/22 | 10/22 | 55310209792SA1BNN | MCC: 5499 MERCHANT ZIP: 34211 HUNSAFER FARMS INC BRADENTON FL | 1,000.00 |
| 10/22 | 10/22 | 053146198EHW6MQQJ | MCC: 5251 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL | 75.05 |
| 10/23 | 10/23 | 55432869860LEVJ9V | MCC: 5818 MERCHANT ZIP: AMAZON PRIME*NU5RV9Y60 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 | 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 | 82305099BEHMR32K9 | 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: 5999 MERCHANT ZIP: AMAZON MARK* N43EZ6VF2 SEATTLE WA | 58.99 |
| 10/30 | 10/30 | 82305099FEHNW7YJ8 | MCC: 5999 MERCHANT ZIP: AMAZON MARK* NK8VI1JF0 SEATTLE WA | 110.97 |
| | | KELLY WILSON | | \$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 | 82305098REHNG1S18 | 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 | 823050992EHN2P8HO | MCC: 7929 MERCHANT ZIP: AMAZON MARK* NM3B08L2 SEATTLE WA | 254.99 |
| 10/18 | 10/18 | 5543286935Z2WQ2EM | MCC: 5999 MERCHANT ZIP: AMAZON MKTPL*NM3W44MA2 SEATTLE WA | 165.74 |
| 10/18 | 10/18 | 5543286935Z245G6H | 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: 4784 MERCHANT ZIP: THEA COLLECT 877258520 TAMPA FL | 23.04 |
| 10/21 | 10/21 | 823050996EHNV012G | MCC: 5999 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 | 823050997EHNWPVK6 | MCC: 5331 MERCHANT ZIP: AMAZON MARK* NU20P1SS1 SEATTLE WA | 54.85 |
| 10/23 | 10/23 | 823050998EHNQZJEP | MCC: 5331 MERCHANT ZIP: AMAZON RETA* NU9667Y90 SEATTLE WA | 22.84 |
| 10/23 | 10/23 | 823050998EHNXADH3 | MCC: 5999 MERCHANT ZIP: AMAZON MARK* N41P96C70 SEATTLE WA | 58.86 |
| 10/24 | 10/24 | 05436849A00AWN89S | MCC: 5814 MERCHANT ZIP: 33801 PAPA JOHN'S #3229 RIVERVIEW FL | 69.34 |
| 10/24 | 10/24 | 05140489ALM8Z9G7G | MCC: 5411 MERCHANT ZIP: SPROUTS FARMERS MARK RIVERVIEW FL | 89.88 |
| 10/24 | 10/24 | 823050999EHN0HB9E | MCC: 5331 MERCHANT ZIP: AMAZON RETA* NU1SE8P62 SEATTLE WA | 52.79 |
| 10/25 | 10/25 | 82305099AEHMW75FK | MCC: 5999 MERCHANT ZIP: AMAZON MARK* N47QN4J31 SEATTLE WA | 113.98 |
| 10/26 | 10/26 | 82305099BEHMPXKP7 | MCC: 5331 MERCHANT ZIP: AMAZON RETA* N43J54XK0 SEATTLE WA | 15.67 |
| 10/28 | 10/28 | 82305099DEHP90XHP | MCC: 5999 MERCHANT ZIP: AMAZON MARK* N45K807Z1 SEATTLE WA | 152.96 |
| 10/28 | 10/28 | 82305099EEHM9Z82H | MCC: 5331 MERCHANT ZIP: AMAZON RETA* N43DM5RS0 SEATTLE WA | 46.21 |
| 10/29 | 10/29 | 82305099EEHNQLN94 | MCC: 5999 MERCHANT ZIP: AMAZON MARK* NK5Z03OQ0 SEATTLE WA | 52.71 |
| 10/29 | 10/29 | 02305379F00GSZ9JG | MCC: 5411 MERCHANT ZIP: 33572 PUBLIX #1876 APOLLO BEACH FL | 36.64 |
| | | 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 | THE MORE YOU SPEND, THE MORE YOU EARN |
| Cashback Earned this Statement | \$20.36 | \$0-\$500,000 = 0.25% |
| New Cashback Balance | \$109.11 | \$500,001-\$1,500,000 = 0.60% |
| Your cashback will be award on | Feb 2026 | \$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 | |
|----------|----------------------------|---|----------|----------|-------------------|----------------------|-----------------|-------------|---------------------------|-----------------|----------------|------------------|-------|
| Date | Vendor Name | Description | Amount | | Facility Supplies | Maintenance & Repair | Clubhouse Misc. | Decorations | Fitness Equip Maintenance | Office Supplies | Special Events | Misc Contingency | |
| 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 | Octoher 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 or 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 | Warming 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 Balloons | 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: 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 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 | Item(s) Subtotal: \$8.54 Shipping & Handling: \$0.00 Total before tax: \$8.54 Sales Tax: \$0.00 Total for This Shipment: \$8.54 |
| Shipping Speed: FREE Prime Delivery | |
| Payment information | |
| Payment Method: MasterCard Last digits: 7556 | 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](#).

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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
PayOnine

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 | Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 Total before tax: \$129.99 Sales Tax: \$0.00 Total for This Shipment: \$129.99 |
| Shipping Speed: FREE Prime Delivery | |

| 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 | Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 Total before tax: \$129.99 Sales Tax: \$0.00 Total for This Shipment: \$129.99 |
| Shipping Speed: FREE Prime Delivery | |

| Payment information | |
|--|--|
| Payment Method: MasterCard Last digits: 7556 | Item(s) Subtotal: \$259.98 Shipping & Handling: \$0.00 Total before tax: \$259.98 Estimated Tax: \$0.00 |
| Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States | |

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 | Item(s) Subtotal: \$235.20 Shipping & Handling: \$0.00 Total before tax: \$235.20 Sales Tax: \$0.00 Total for This Shipment: \$235.20 |
| Shipping Speed: FREE Prime Delivery | |

| 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 | Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 Total before tax: \$89.99 Sales Tax: \$0.00 Total for This Shipment: \$89.99 |
| Shipping Speed: FREE Prime Delivery | |

| Payment information | |
|---|--|
| Payment Method: MasterCard Last digits: 7556 | Item(s) Subtotal: \$325.19 Shipping & Handling: \$0.00 Total before tax: \$325.19 Estimated Tax: \$0.00 |
| Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 | |

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 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 | Price \$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 Total for This Shipment: \$42.98 |
| Shipping Speed: FREE Prime Delivery | |
| Payment information | |
| Payment Method: MasterCard Last digits: 7556 | Item(s) Subtotal: \$42.98 Shipping & Handling: \$0.00 Total before tax: \$42.98 Estimated Tax: \$0.00 Grand Total: \$42.98 |
| Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States | |
| 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

If you have questions, please reach out to Customer Support.

All subscriptions automatically renew, at the then current list price (plus applicable taxes), unless cancelled prior to your next billing date. Your monthly bill may increase depending on your highest contact list size and email sends. Overage Fees may apply. You may cancel at any time by calling us.

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <https://www.constantcontact.com/help>.

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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

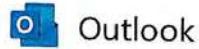
Item(s) Subtotal: \$17.12
Shipping & Handling: \$2.99

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$20.11
Estimated Tax: \$0.00

Grand Total: \$20.11

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



Outlook

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](#)



[SROA.COM](#) | [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



Reach Out

1-800-457-5678

Address:

13414 Lincoln Rd

Riverview FL 33578



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

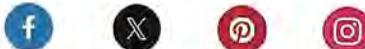
Thank you,
Storage Rentals of America Team

[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

| | Price |
|---|---------|
| 1 Of: <i>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</i> | \$68.96 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$68.96 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | --- |
| United States | Total before tax: \$68.96 |

Shipping Speed:

| | |
|---|----------------------------------|
| Delivery in fewer trips to your address | Sales Tax: \$0.00 |
| | Total for This Shipment: \$68.96 |

Shipped on October 8, 2025

Items Ordered

| | Price |
|--|--------|
| 1 Of: <i>Swingline® Standard Staples, 1/4", Full Strip, Box of 5,000</i> | \$2.14 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$2.14 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | --- |
| United States | Total before tax: \$2.14 |

Shipping Speed:

| | |
|---|---------------------------------|
| Delivery in fewer trips to your address | Sales Tax: \$0.00 |
| | Total for This Shipment: \$2.14 |

Shipped on October 8, 2025

Items Ordered

| | Price |
|--|---------|
| 1 Of: <i>Amazon Basics Weighted Medicine Ball, 8 Pounds, Red/Black</i> | \$18.89 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |

| | |
|--|---|
| Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States | Item(s) Subtotal: \$18.89 Shipping & Handling: \$0.00 Total before tax: \$18.89 Sales Tax: \$0.00 Total for This Shipment: \$18.89 |
| Shipping Speed: Delivery in fewer trips to your address | |

| Payment information | |
|--|---|
| Payment Method: MasterCard Last digits: 7556 | Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 Total before tax: \$89.99 Estimated Tax: \$0.00 Grand Total: \$89.99 |
| 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](#).

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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

| 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 | Price |
|---|---------|
| | \$38.43 |

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

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

Shipped on October 8, 2025

Items Ordered

| 1 of: Scotch Magic Tape, Invisible, Home Office Supplies and School Supplies for College and Classrooms, 6 Refill Tape Rolls, Create Halloween Crafts | Price |
|---|---------|
| | \$11.60 |

Sold by: Amazon.com

Condition: New

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

Shipped on October 8, 2025

Items Ordered

| 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 | Price |
|---|---------|
| | \$37.99 |

Sold by: Cashima ([seller profile](#))

Condition: New

| | |
|--|---|
| 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 Total for This Shipment: \$37.99 |
| Shipping Speed: FREE Prime Delivery | |

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, Hot & Cold Drinks, Coffee, Tea Vegan, Gluten-Free, Non-GMO, Bulk Sugar, 250 ct packets (1-Pack) | \$16.60 |
| 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, 20 Sleeves Per Case), 5342DX | \$67.38 |
| 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: | Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk | \$6.10 |
| Sold by: | Eagle Bulk Supply LLC (seller profile) | |
| Business Price | | |
| Condition: | New | |
| 1 of: | Parking Violation Stickers For Enforcement of Illegal Parking Infractions / Very Hard To Remove and Super Sticky Permanent Adhesive (50 Pack) 8" x 5" | \$23.12 |
| Sold by: | SmartSign (seller profile) | |
| Business Price | | |
| Condition: | New | |

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

Shipping Speed:

Rush Shipping

Total before tax: \$29.22
Sales Tax: \$0.00

Total for This Shipment: \$29.22

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$29.22

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: \$29.22
Estimated Tax: \$0.00

Grand Total: \$29.22

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

ACE

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

Customer Info:
Kelly Rizzetta
kwilson@rizzetta.com

*Full Festival
Face Painting*

| 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 | \$9.99 |
| Sold by: | Amazon.com | |
| Condition: | New | |
| 1 Of: | RABUSOFA Fall Pillow Covers 12x20 Inch,Autumn Hello Pumpkin Pillows Decorative Throw Pillows,Lumbar Outdoor Thanksgiving | \$6.99 |
| Cushion Cover Farmhosue Fall Decor for Bedroom Couch Sofa White | | |
| Sold by: | RABUSOFA (seller profile) | |
| Business Price | | |
| Condition: | New | |
| 1 of: | MIULEE Throw Pillow Insert Premium Pillow Stuffer Sham Rectangle for Decorative Cushion Bed Couch Sofa 12x20 Inch | \$9.98 |
| Sold by: | Miulee Home (seller profile) | |
| Business Price | | |
| Condition: | New | |
| 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 | \$89.00 |
| Sold by: | Brightech USA (seller profile) | |
| Business Price | | |
| Condition: | New | |

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

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 | \$54.48 |
| Sold by: | Spangler Candy Company (seller profile) | |
| Business Price | | |
| Condition: | New | |

| | |
|--|---|
| Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States | 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 |
| Shipping Speed: Rush Shipping | |

| Payment information | |
|--|--|
| Payment Method: MasterCard Last digits: 7556 | 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 |
| Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States | |
| 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

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)

Price

\$82.87

Sold by: AM 2 PM DISTRIBUTIONS INC. ([seller profile](#))

Condition: New

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 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](#).

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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](#).

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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: 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 | \$19.99 |
| Sold by: Lif-Shop (seller profile) | |
| Condition: New | |
| 1 of: 2pcs Halloween Garden Scarecrow Decoration, 15.74 Inch Fall Harvest Yard Signs, Thanksgiving Scene Layout Ornament for Autumn Decor, Assorted Colors, Synthetic Material | \$28.31 |
| Sold by: tracy Zhong (seller profile) | |
| Business Price | |
| Condition: New | |
| 1 of: Jute Burlap Pumpkin Patch Banner Fall Autumn Theme Little Pumkin Birthday Party Garland Decoration | \$12.99 |
| Sold by: Me Show (seller profile) | |
| Condition: New | |

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: 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 | \$89.89 |
| Sold by: EMARTUS (seller profile) | |
| Business Price | |
| Condition: New | |

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 | \$45.21 |
| Sold by: mailliji inc (seller profile) | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$45.21 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | — |
| United States | |

Total before tax: \$45.21

Sales Tax: \$0.00

Total for This Shipment: \$45.21

Shipping Speed:

Delivery in fewer trips to your address

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 | \$31.99 |
| Sold by: Caoxian Smile Wood Crafts Factory (seller profile) | |
| Business Price | |
| Condition: New | |

| | |
|--|---------|
| 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 | \$17.99 |
| Sold by: BlcTec Official (seller profile) | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$85.96 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | — |
| United States | |

Total before tax: \$85.96

Sales Tax: \$0.00

Total for This Shipment: \$85.96

Shipping Speed:

Delivery in fewer trips to your address

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 | \$28.99 |
| h, Machine Washable, Orange Color Scheme | |

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 fo \$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

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 |

FIRST COLLECTION NOTICE



*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 Near Me Service fee applicable

QR CODE:



PayNearMe

PAY BY MAIL: PO BOX 947460
Atlanta, GA 30394-7460



Cash App



Cash

PAY BY PHONE: 877-258-5205



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 |

TAMPA-HILLSBOROUGH
EXPRESSWAY
AUTHORITY

Amount Due

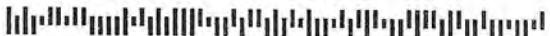
\$23.04

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 (THEA)
PO BOX 947460
Atlanta, GA 30394-7460



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

| | Price |
|--|---------|
| 1 of: Bulk Candy Variety Pack - 8 lb Candy - Candy Bulk Individually Wrapped Candy- Halloween Candies - Trick Or Treat Candies | \$53.89 |
| - Piñata Filler Stuffers - Piñata 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

| | Price |
|--|---------|
| 1 of: Sweetude 120 Pcs Halloween Tote Bags Bulk with Handles Ghost Pumpkin Reusable Party Non Woven Treats Goodie Bags for Kid | \$43.99 |
| - 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

| | Price |
|--|---------|
| 1 of: AUECOOME 6 Pieces halloween bowls for candy large - Plastic Trick or Treat Bowls, Reusable Servingplastic bowl for Halloween Party Supplies(Orange Purple Black) | \$19.59 |
| Sold by: AUEanfan (seller profile) | |

Business Price
Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$19.59
Shipping & Handling: \$0.00

Shipping Speed:

FREE Prime Delivery

Total before tax: \$19.59
Sales Tax: \$0.00

Total for This Shipment: \$19.59

Shipped on October 19, 2025

Items Ordered

2 of: *Anapoliz Halloween Plastic Tablecloth | 3 Pcs Pack (54' x 102') | Rectangular Table Cover | Pumpkin, Witches Decoration | Party Tablecover* Price
\$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 Ha* \$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 Treats Bags for Halloween Party Favor Supply* \$43.99

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

Shipping Speed:
FREE Prime Delivery

Total before tax: \$98.43

Sales Tax: \$0.00

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 | Price |
| | \$43.99 |
| Sold by: Koungan (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 |

Total for This Shipment: \$43.99

Shipping Speed:

FREE Prime Delivery

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 | \$14.13 |
| Sold by: Amazon (seller profile) | |
| Business Price | |

Condition: New

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

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) | \$14.96 |
| Sold by: Amazon.com | |
| Condition: New | |

| | |
|--|---------|
| 1 of: Glad Medium Trash Bags, 8 Gallon, Lemon Fresh Bleach Garbage Bags, Resists Bacterial Odors with Drawstring, 80 Count | \$14.84 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |

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* \$3.96
s - 16.9 Fl oz
Sold by: Amazon.com
Condition: New

| | |
|--|--|
| 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: <i>Pure Life Purified Water Bottles, 12 Pack - Still Bottled Water Enhanced with Minerals for a Crisp Taste, Plastic Bottle</i> \$3.96 s - 16.9 Fl oz Sold by: Amazon.com Condition: New | Price |
| 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 |
| Shipping Speed: FREE Prime Delivery | Total for This Shipment: \$7.92 |

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 | \$49.96 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$49.96 |
| TripleCreekClub | Shipping & Handling: \$1.49 |
| 13013 Boggy Creek Drive | Free Shipping: -\$1.49 |
| Riverview, FL 33579 | |
| United States | |
| Shipping Speed: | Total before tax: \$49.96 |
| Rush Shipping | Sales Tax: \$0.00 |
| | |
| | Total for This Shipment: \$49.96 |
| | |

| 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 | \$4.89 |
| Sold by: Mecheer US (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$4.89 |
| TripleCreekClub | Shipping & Handling: \$1.50 |
| 13013 Boggy Creek Drive | Free Shipping: -\$1.50 |
| Riverview, FL 33579 | |
| United States | |
| Shipping Speed: | Total before tax: \$4.89 |
| Rush Shipping | Sales Tax: \$0.00 |
| | |
| | Total for This Shipment: \$4.89 |
| | |

| Payment information | |
|--------------------------------|-----------------------------|
| Payment Method: | |
| MasterCard Last digits: 7556 | Item(s) Subtotal: \$54.85 |
| | Shipping & Handling: \$2.99 |
| Billing address | Promotion applied: -\$2.99 |
| 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 | Price |
| 5 of: Carving Pumpkin | \$3.97 |
| Sold by: Amazon.com | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$19.85 |
| TripleCreekClub | Shipping & Handling: \$2.99 |
| 13013 Boggy Creek Drive | ----- |
| Riverview, FL 33579 | |
| United States | |
| | Total before tax: \$22.84 |
| | Sales Tax: \$0.00 |
| Shipping Speed: | ----- |
| Rush Shipping | Total for This Shipment: \$22.84 |
| | ----- |

Payment information

| | |
|---------------------------------|--|
| Payment Method: | Item(s) Subtotal: \$19.85 |
| MasterCard Last digits: 7556 | Shipping & Handling: \$2.99 |
| Billing address | ----- |
| TripleCreekClub | Total before tax: \$22.84 |
| 3434 COLWELL AVE STE 200 | Estimated Tax: \$0.00 |
| TAMPA, FL 33614-8390 | ----- |
| United States | |
| | 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 | \$67.00 |
| Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White | |
| Sold by: Svater (seller profile) | |
| Business Price | |
| Condition: New | |

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$67.00
Shipping & Handling: \$2.99
Promotion Applied: -\$8.04
Free Shipping: -\$2.99

Shipping Speed:

Rush Shipping

Total before tax: \$58.96
Sales Tax: \$0.00

Total for This Shipment: \$58.96

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$67.00

Shipping & Handling: \$2.99

Promotion applied: -\$11.03

Billing address

TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

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 #: 024153
Reference #: 1365553
Batch ID: 459

| | |
|-----------|-------|
| Subtotal: | 57.45 |
| Tax: | 3.89 |
| <hr/> | |
| Total: | 61.34 |
| Tip: | 8.00 |

Mastercard: 69.34

Additional Tender Amnt: 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 towards 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>

Fall Festival
Prep team lunch

Customer Copy

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Merchant Requirements:
Present I.D. Credit Card Imprint

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: Creditless
CARD #: XXXXXXXXX7556
PURCHASE - APPROVED
AUTH CODE:024642

Mode: Issuer:
AID: A0000000041010
TWR: 0000008001
IAU: 0110A0400122000000000000000000000
000FF
TST: E800 ARC: 00
TC: 8C956FA11B796011
MID: 518497 RID: 001 RRN: 032012
Total: USD\$ 89.88

| PRODUCE | | | |
|----------------------|-------------|---|--|
| HEIRLOOM PUMPKIN | 49.95 | F | |
| 5 @ 9.99 | 9.99 | F | |
| KETTLE CORN PUMPKIN | 9.99 | F | |
| KETTLE CORN PUMPKIN | 9.99 | F | |
| BOGO PUMPKINS | 9.99 | F | |
| MINI TIGER PUMPKIN | 3.98 | F | |
| 2 @ 1.99 | 1.99 | | |
| ORANGE PUMPKINS | 15.98 | F | |
| 2 @ 7.99 | 7.99 | | |
| PHANTOMINA PUMPKINS | 3.99 | F | |
| PHANTOMINA PUMPKINS | 3.99 | F | |
| BOGO PUMPKINS | 3.99 | F | |
| WHITE PUMPKINS | 5.99 | F | |
| BALANCE DUE | 89.88 | | |
| CREDIT | \$89.88 | | |
| [] XXXXX(XXXXXX7556 | | | |
| Auth# 024642 | Ref# 032012 | | |
| CHANGE | 0.00 | | |

You Saved!
TOTAL DISCOUNTS 2 13.98



3306280094352970921

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:4052
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

| | Price |
|--|--------------|
| 1 of: BLACK+DECKER dustbuster AdvancedClean Cordless Handheld Vacuum, Compact Home and Car Vacuum with Crevice Tool (CHV1410L) | \$52.79 |

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$52.79 |
| Shipping & Handling: | \$2.99 |
| Free Shipping: | -\$2.99 |

Shipping Speed:

Rush Shipping

| | |
|-------------------|---------|
| Total before tax: | \$52.79 |
| Sales Tax: | \$0.00 |

Total for This Shipment: **\$52.79**

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$52.79

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: \$52.79

Estimated Tax: \$0.00

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

| | Price |
|--|---------|
| 1 of: Svater Outdoor String Lights Led 105FT, Commercial Grade Patio Light with 1W Dimmable S14 Shatterproof Bulbs, ETL Listed | \$59.99 |

Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White

Sold by: Svater ([seller profile](#))

Condition: New

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 |

Shipping Speed:

FREE Prime Delivery

| | |
|-------------------|---------|
| Total before tax: | \$56.99 |
| Sales Tax: | \$0.00 |

Total for This Shipment: \$56.99

Shipped on October 25, 2025

Items Ordered

| | Price |
|--|---------|
| 1 of: Svater Outdoor String Lights Led 105FT, Commercial Grade Patio Light with 1W Dimmable S14 Shatterproof Bulbs, ETL Listed | \$59.99 |

Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White

Sold by: Svater ([seller profile](#))

Condition: New

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 |

Shipping Speed:

FREE Prime Delivery

| | |
|-------------------|---------|
| Total before tax: | \$56.99 |
| Sales Tax: | \$0.00 |

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

| | Price |
|--|--------------|
| 1 Of: Frito-Lay Fun Times Mix Variety Pack, (Pack of 40) | \$15.67 |
| Sold by: Amazon.com | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$15.67 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | ----- |
| United States | ----- |

Shipping Speed:

| | |
|---------------------|---|
| FREE Prime Delivery | Total before tax: \$15.67 |
| | Sales Tax: \$0.00 |
| | ----- |
| | 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 | Total before tax: \$15.67 |
| 3434 COLWELL AVE STE 200 | Estimated Tax: \$0.00 |
| TAMPA, FL 33614-8390 | ----- |
| United States | ----- |

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 | \$76.48 |
| Sold by: Woot (seller profile) | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$152.96 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | ----- |
| United States | 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](#).

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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 | \$46.21 |
| Sold by: Amazon (seller profile) | |
| Business Price | |
| Condition: New | |

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 |
| | ---- |

Shipping Speed:

FREE Prime Delivery

| | |
|--------------------------|---------|
| Total for This Shipment: | \$46.21 |
| | ---- |

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, 9 oz & 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 | 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 | 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 |
| 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 00771

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

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 | Parks & Rec | Parks & Rec | Contingency | Contingency |
|----------|------------------------------|---|----------|--------|-------------------|----------------------|---------------------|-------------|---------------------------|----------------|------------------|
| Date | Vendor Name | Description | Amount | | Facility Supplies | Maintenance & Repair | GEM Car Maintenance | Decorations | Fitness Equip Maintenance | Special Events | Misc Contingency |
| 09/30/25 | Amazon | Peppermint Essential Oil with Glass Dropper | 19.59 | 19.59 | | | | | | | |
| 10/06/25 | Amazon | American Flag, Self Lock | 51.32 | 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 Farms 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

| | Price |
|--|---------|
| 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 | \$12.57 |
| Sold by: Uineko (seller profile) | |
| Business Price | |
| Condition: New | |

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
Total for This Shipment: \$12.57

Shipping Speed:

FREE Prime Delivery

Shipped on September 30, 2025

Items Ordered

| | Price |
|--|---------|
| 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 | \$19.59 |
| Sold by: Majestic Pure (seller profile) | |
| Business Price | |
| Condition: New | |

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 | | \$8.33 |
| Sold by: Amazon (seller profile) | | |
| Business Price | | |
| Condition: New | | |
| 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 | | \$42.99 |
| Sold by: Vollicaflit LLC (seller profile) | | |
| Condition: New | | |

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

Shipping Speed:

Rush Shipping

Total before tax: \$51.32
Sales Tax: \$0.00

Total for This Shipment: \$51.32

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$51.32

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

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 | Item(s) Subtotal: \$15.29 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | ----- |
| United States | |
| | 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: Decorelife 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 | Item(s) Subtotal: \$34.99 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | ----- |
| United States | |
| | 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](#)

businessprime

English

United States

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7-ELEVEN
OH THANK HEAVEN
TID : 00074152801
10/14/2025 12:14:03
Receipt # 2092499

13014 BALM RIVERVIEW
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:A0000000041010
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

Shipping Speed:

FREE Prime Delivery

Total before tax: \$179.98
Sales Tax: \$0.00

Total for This Shipment: \$179.98

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$199.98

Shipping & Handling: \$0.00

Promotion applied: -\$20.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$179.98
Estimated Tax: \$0.00

Grand Total: \$179.98

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 | \$109.99 |
| Sold by: Weize (seller profile) | |
| Condition: New | |

Shipping Address:

| | |
|-------------------------|-----------------------------|
| TripleCreekClub | Item(s) Subtotal: \$109.99 |
| 13013 Boggy Creek Drive | Shipping & Handling: \$0.00 |
| Riverview, FL 33579 | ----- |
| United States | Total before tax: \$109.99 |
| | Sales Tax: \$0.00 |

Shipping Speed:

| | |
|-------------------|-----------------------------------|
| Standard Shipping | Total for This Shipment: \$109.99 |
| | ----- |

Payment information

Payment Method:

| | |
|--------------------------------|-----------------------------|
| MasterCard Last digits: 6260 | Item(s) Subtotal: \$109.99 |
| | Shipping & Handling: \$0.00 |
| | ----- |

Billing address

| | |
|-------------------------|----------------------------|
| TripleCreekClub | Total before tax: \$109.99 |
| 13013 Boggy Creek Drive | Estimated Tax: \$0.00 |
| Riverview, FL 33579 | ----- |
| United States | Grand Total: \$109.99 |

Credit Card transactions

MasterCard ending in 6260: October 16, 2025: \$109.99

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

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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

| | Price |
|--|---------|
| 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 | \$25.64 |
| Sold by: OFIG (seller profile) | |
| Business Price | |
| Condition: New | |

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

| | Price |
|---|---------|
| 1 Of: Amazon Basics Scented Trash Bags, Tall Kitchen Drawstring, Clean Fresh Scent, 13 Gallon, 200 Count, Pack of 1 | \$19.99 |
| Sold by: Amazon (seller profile) | |
| Business Price | |

Condition: New

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

Total for This Shipment: \$19.99

Shipped on October 21, 2025

Items Ordered

| | Price |
|---|----------|
| 1 Of: Zogics Wellness Center Cleaning Wipes - Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe | \$148.95 |
| Pre-Saturated (4,600 Count, 4 Rolls of 1150) | |
| 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

Shipped on October 21, 2025

Items Ordered

| | Price |
|---|----------|
| 1 Of: Zogics Wellness Center Cleaning Wipes - Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe | \$148.95 |
| Pre-Saturated (4,600 Count, 4 Rolls of 1150) | |

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

Shipping Speed:

FREE Prime Delivery

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

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

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HUNSADER FARMS INC
5500 COUNTY ROAD 675
BRADENTON, FL 34211

11:46:28

10/22/2025

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX6260
Chip Card: Mastercard
AID: A00000000+1010
SEQ #: 12
Batch #: 683
INVOICE 13
Approval Code: 022801
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$1000.00

YOUR PURCHASE

THANK YOU

10/22/2025 11:45AM 01
00000002/01 1111101

DEPT. 13 \$1000.00

ITEMS 10

THURSTON, OHIO 370

Thank You For Your Business

CUSTOMER COPY

ACE

Ace Hardware of Big
Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 33579-7008
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"X40' | | | |
| 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

MAIN 022128
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



READY

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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and Pay
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Cloud
Computing
Services

Mechanical
Turk
On-
demand
Scalable
Workforce

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution

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
music
Sold by: Amazon.com Services LLC
\$11.99

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Amazon Marketing Services Self-service Advertising Solutions

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Mechanical Turk On-demand Scalable Workforce

Buy for Others Kindle eBook Bulk 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
TAMPA, FL 33610 7302
813-664-8581

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

SUNBELT RENTALS, INC.

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 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE | EA | 5.070 | 5.07 |
| 1 | RF RETURNED FULL RENTAL PROTECTION PLAN | EA | | N/C |
| | | | | 39.00 |

AYMENT 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

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. 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.
5. 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 therewith, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. 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.
7. 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.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. 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.

ASHLEY, JENNIFER
Continued on the next page...



PC#: 0017
8406 E DR MARTIN LUTHER KING
TAMPA, FL 33610 7302
813-664-8581

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

SUNBELT RENTALS, INC.

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

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. 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.
5. 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 therewith, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. 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.
7. 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.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. 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

** www.sunbeltrentals.com **

RNTRET1P (Rev 02/28/22)



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

| | | Price |
|------------|---|--------------|
| 1 of: | Zubebe 1000 Pcs/ 10 Roll Sanitary Napkin Receptacle Liner, Sanitary Napkin Disposal Bags Feminine Hygiene Disposal Bags | \$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 |
| Total for This Shipment: | \$25.99 |

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 |
| Total before tax: | \$25.99 |
| Estimated Tax: | \$0.00 |
| Grand Total: | \$25.99 |

Billing 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 |
| 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 | \$35.99 |
| Ring Rope Rescue Lifeguard Wall Decoration | |
| Sold by: QHszTTUs (seller profile) | |
| Condition: New | |

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

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 | \$35.99 |
| Ring Rope Rescue Lifeguard Wall Decoration | |
| Sold by: QHszTTUs (seller profile) | |
| Condition: New | |

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

Total for This Shipment: \$35.99

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$107.97

Shipping & Handling: \$0.00

Total before tax: \$107.97

Estimated Tax: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive

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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

7-ELEVEN
OH THANK HEAVEN
TID : 00074152801
10/29/2025 10:05:39
Receipt # 2077269

13014 BALM RIVERUIE
RIVERVIEW, FL
STORE: 41528
PHONE: 6562343998

(20)
Truck

SALE
MASTERCARD
*****6260
AUTH :029866
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:00000000041010
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

| | | Price |
|------------|--|--------------|
| 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. | \$58.99 |
| Sold by: | SYPOUSY <small>(seller profile)</small> | |
| Condition: | New | |

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 |
| Total before tax: | \$58.99 |
| Estimated Tax: | \$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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



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 | \$36.99 |
| Ring Rope Rescue Lifeguard Wall Decoration | |
| Sold by: QHszTTUs (seller profile) | |
| Condition: New | |

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

| | |
|---------------------------------|----------------|
| Total for This Shipment: | \$36.99 |
|---------------------------------|----------------|

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 | \$36.99 |
| Ring Rope Rescue Lifeguard Wall Decoration | |
| Sold by: QHszTTUs (seller profile) | |
| Condition: New | |

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

| | |
|---------------------------------|----------------|
| Total for This Shipment: | \$73.98 |
|---------------------------------|----------------|

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$110.97

Shipping & Handling: \$0.00

Total before tax: \$110.97

Estimated Tax: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive

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**

RECEIVED
11-02-2025

Pay invoice



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

26-35178-13005

TRIPLE CREEK CLUB

11/01/25-11/30/25

10/27/2025

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 If Received after 11/26/2025 | \$308.29 \$316.00 | |

2206000263517813005001998290000003082900000030829 4

10290C07

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

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



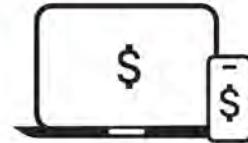
1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.

New Payment Platform

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

**Expanded payment options.**

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

Anytime, anywhere payments.

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

Complete Hub for account activity.

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

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

| | |
|--|---|
| <input type="checkbox"/> Check Here to Change Contact Info | <input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment |
| List your new billing information below. For a change of service address, please contact WM . | |
| Address 1 | |
| Address 2 | |
| City | |
| State | |
| Zip | |
| Email | |
| Date Valid | |
| 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.

44 The Board requested GM work on getting costs for converting Lakehouse into a gym.
45

46 The Board requested DM reach out to HOA with CDD's final offer on potential
47 Lakehouse lease terms.
48

49 **B. Amenity Manager Update**

50 Ms. Wilson presented her report to the Board.
51

52 The Board agreed on GM doing monthly reporting going forward, as opposed to weekly.
53

54 The Board requested GM get proposals for fencing around Hammock Club park.
55

56 Supervisor Carlton requested GM work through Brivo to see if there are potential
57 functions not being used, and to see if there is a way to register bikes in the Brivo
58 system.
59

60 **C. District Engineer**

61 Mr. Thornton presented his report to the Board and discussed Village Q landscaping.
62

63 On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board authorized
64 District Engineer to begin paperwork process on putting speed bumps in on Colonnade
65 Vista road, for the Triple Creek Community Development District.
66

67 **D. District Manager Report**

68 Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is
69 scheduled for Tuesday, January 27, 2026, at 6:00 p.m.
70

71 **E. District Counsel**

72 Mr. Davenport presented his report to the Board.
73

74 On a Motion by Ms. Anastacio, seconded by Ms. Lewis, with all in favor, the Board
75 approved the Purchase and Sale Agreement as presented and to be paid out of reserves,
76 for the Triple Creek Community Development District.
77

78 **FOURTH ORDER OF BUSINESS**

79 **Discussion of Marquee Sign**

80 The Board tabled the Marquee sign until the January 27th meeting, DM to work with
81 vendor on furthest allowable location on entry lanes.
82

83 **FIFTH ORDER OF BUSINESS**

84 **Discussion of Reserve Study Proposal**

85 On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved
86 the Independent Works Reserve Study proposal for \$4,995 as presented, for the Triple
87 Creek Community Development District.
88

81 **SIXTH ORDER OF BUSINESS****Supervisor Requests and Comments**

82 Ms. Lewis requested to investigate three damaged spots on Bridges.

83

84 On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board
85 approved staff beginning the rulemaking process for rates , for the Triple Creek
86 Community Development District.87 **SEVENTH ORDER OF BUSINESS****Adjournment**88 Mr. O’Nolan stated that if there was no further business to come before the Board
89 then a motion to adjourn would be in order.90 On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adjourned
91 the meeting at 8:26 p.m. for the Triple Creek Community Development District.

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TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
January 6, 2026, Minutes of Meeting
Page 4

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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](#)

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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. **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 detected 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 an 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 Deek~~, 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 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 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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EXHIBIT A
Permitted Flotation Devices

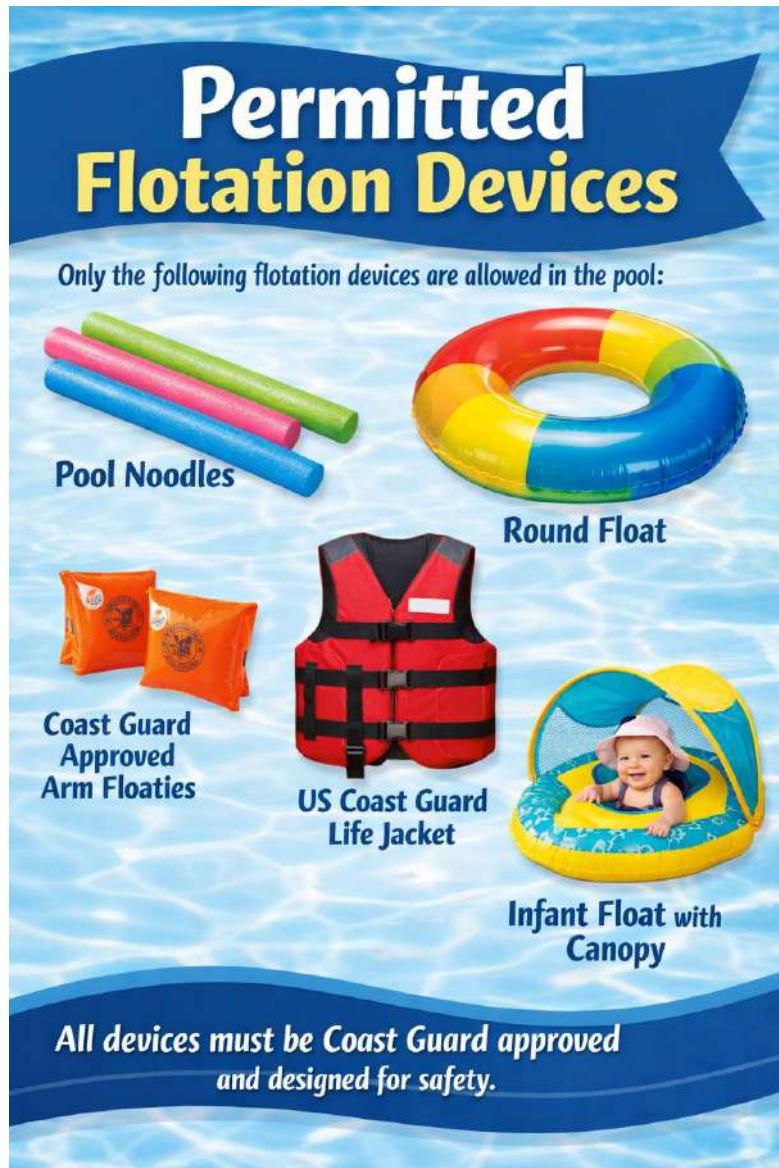


Exhibit B

Non-Permitted Flotation Devices

Non-Permitted Flotation Devices

The following flotation devices are **NOT** allowed in the pool:



Large Lounge Floats



Floats & Boogie Boards



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 |
|------------|--------------------------|-------|--------------------|
| | | | |
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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 within 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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Delete the below pages with images



EXHIBIT B

Not Permitted Floatation Devices





Tab 9



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) - 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 |
| 1 | Remote Diagnostics & Sign Communication Via Cell Data Modem with a Life-of-the-Sign Prepaid Data Plan. |
| 1 | Custom Single Sided Polyarmour Monument Sign Structure with Embedded LED Digital Display. - 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. |

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.

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



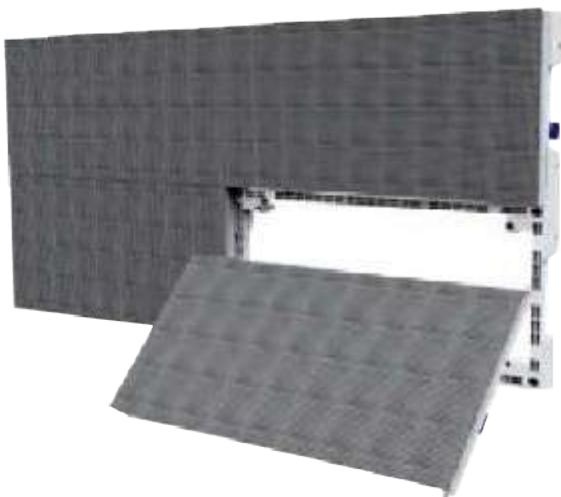
SIGNS
PLUS
NEW IDEAS-NEW TECHNOLOGY, INC.



 **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



MERRIE

Triple Creek



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 |

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 |

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 |
| | |
| | |
| | |
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| | |
| 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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| | |
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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.



Small Businesses



Military



Manufacturers



Government



Education Institutions



Fortune 500 Companies

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 a 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 separate 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 | \$18.00 |
| • (1) additional gate | |
| Cameras | \$37.00 |
| • (3) cameras | |
| • (1) PA loudspeaker | |
| | 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.