



Rizzetta & Company

Triple Creek Community Development District

**Board of Supervisors' Meeting
February 24, 2026**

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

2/17/2026

Call In # 321-754-9488 Conf ID: 220 563 884#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, February 24, 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. Consideration of LMP Proposals	Tab 3
D. Amenity Manager Report	Tab 4
1. Neighborhood Center Update	
2. Consideration of Mailbox Structure Proposal	Tab 5
E. District Engineer	
F. District Counsel	
1. Ratify the Escrow Agreement for Land Purchase	Tab 6
2. Discussion of Disposal of Land Equipment	

4. BUSINESS ADMINISTRATION

A. Review of the Financial Statement for December 2025	Tab 7
B. Consideration of Operation and Maintenance Expenditures for December 2025	Tab 8
C. Consideration of the Board of Supervisors Meeting Minutes for January 6 and 27, 2026,.....	Tab 9

5. BUSINESS ITEMS

A. Discussion of Holiday Lighting	
B. Consideration of 4 th Quarter Website Audit.....	Tab 10
C. Ratification of the Audit Engagement Letter.....	Tab 11
D. Closed Security Session	

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



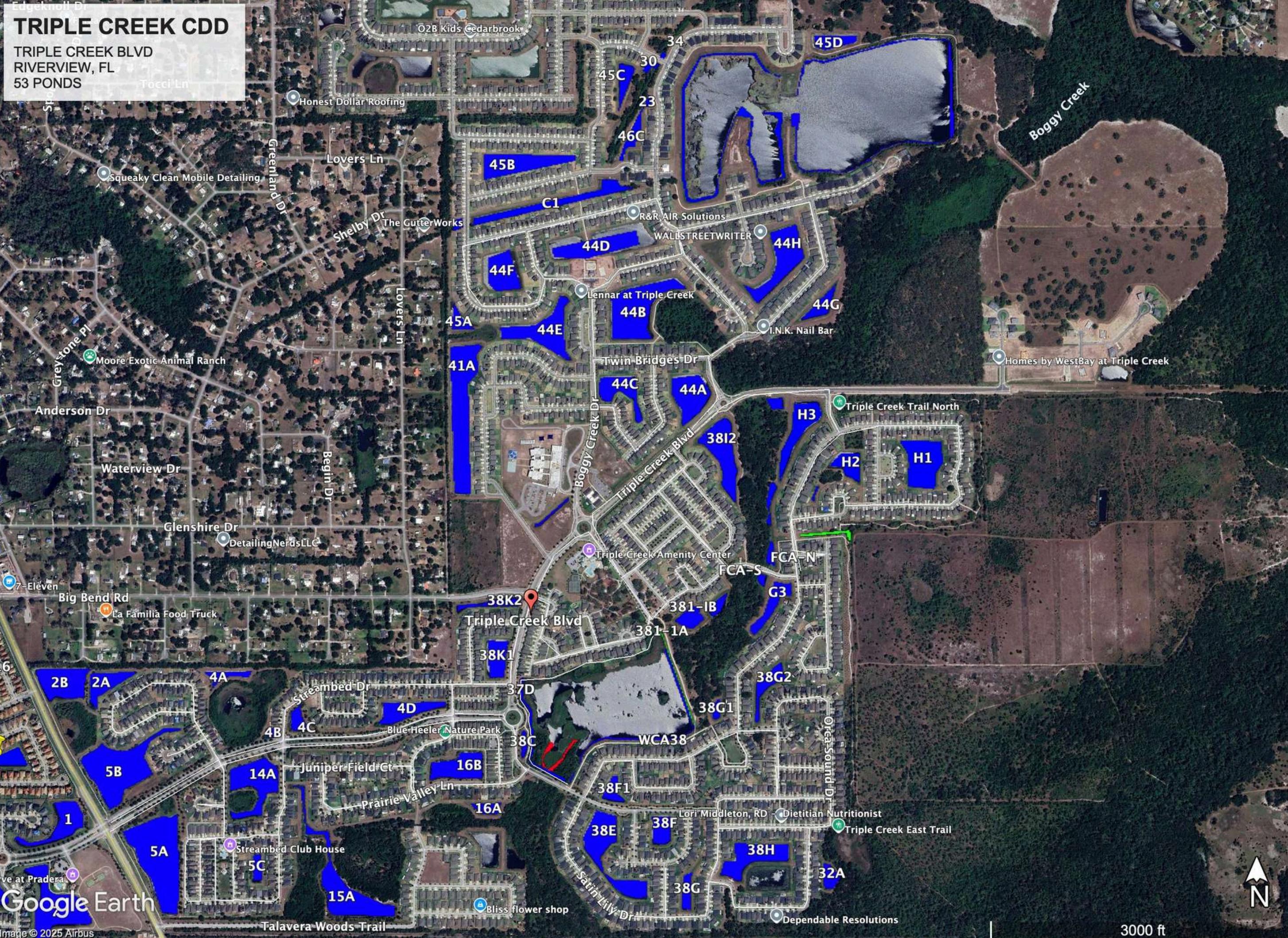
MONTHLY REPORT

JANUARY, 2026



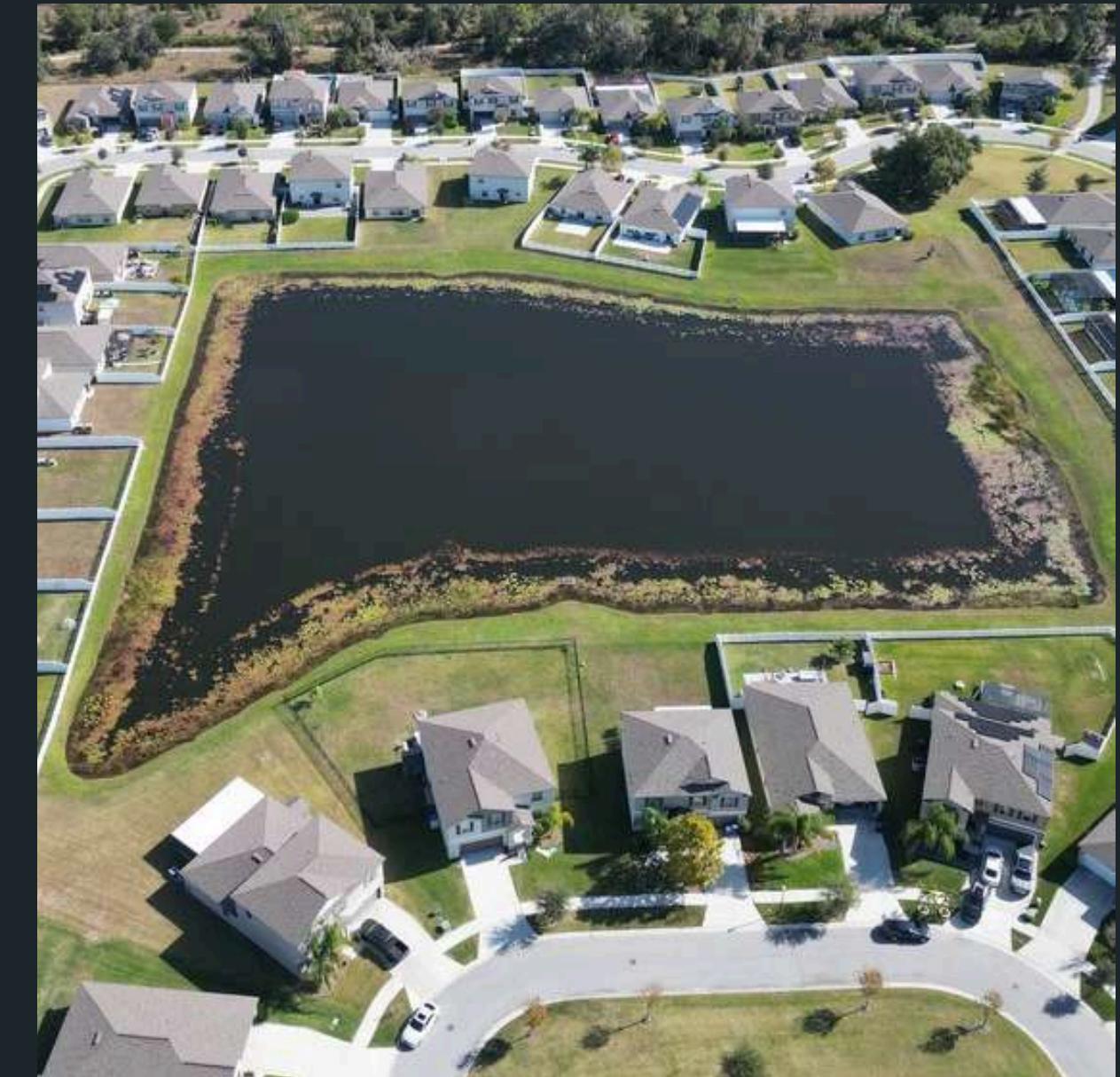
TRIPLE CREEK CDD

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.



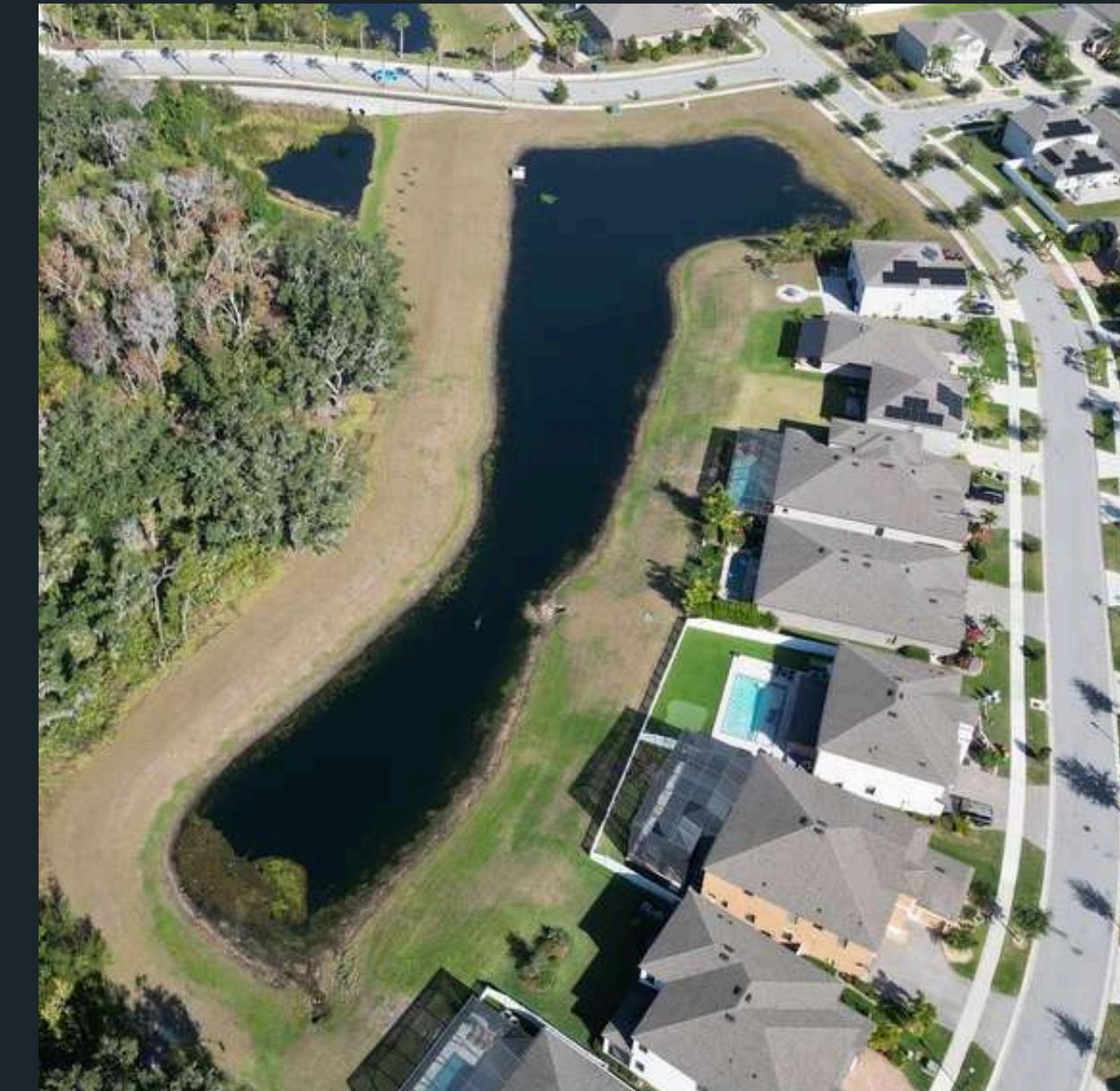
Pond #381-1A Treated for Algae and Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



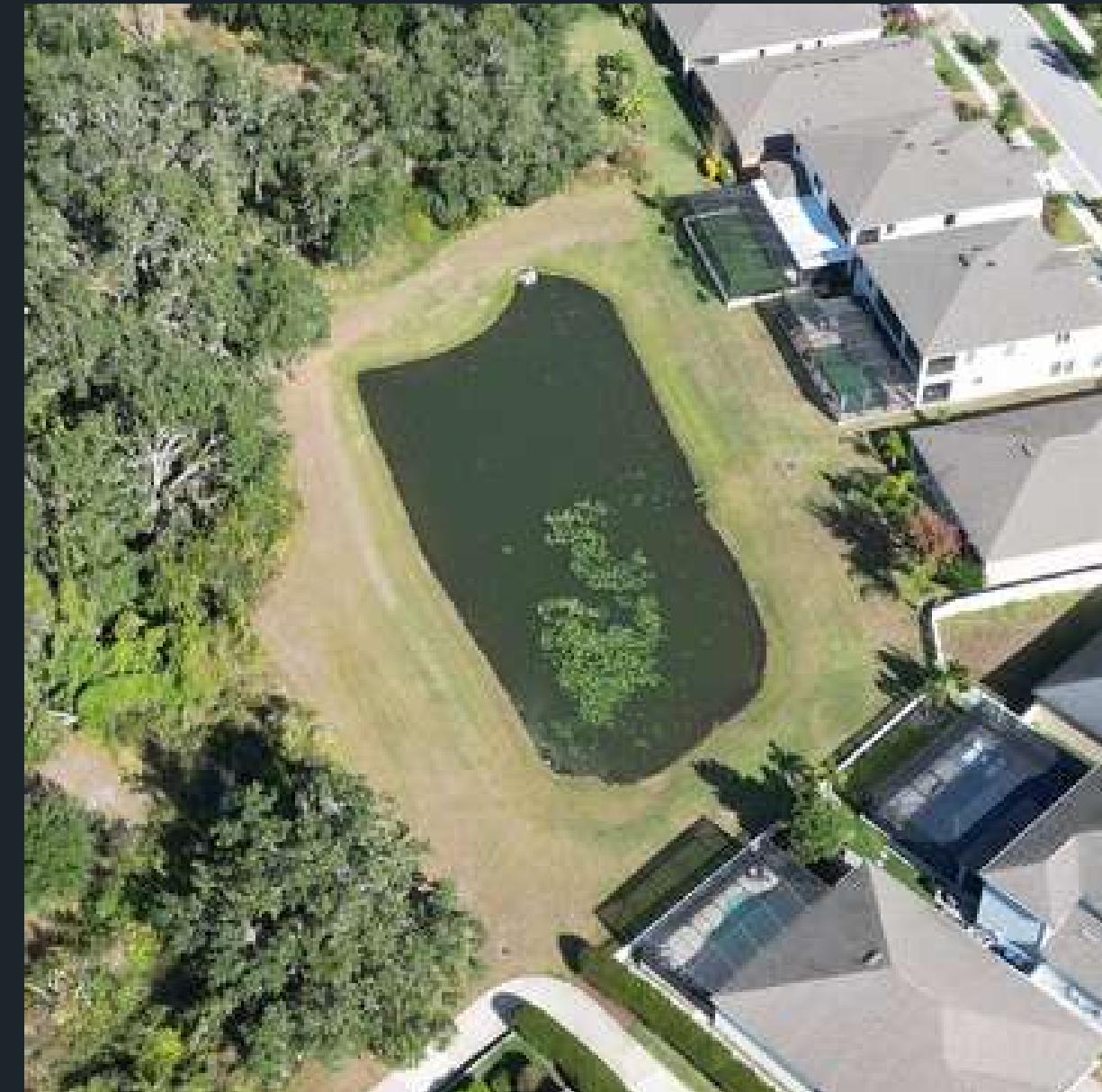
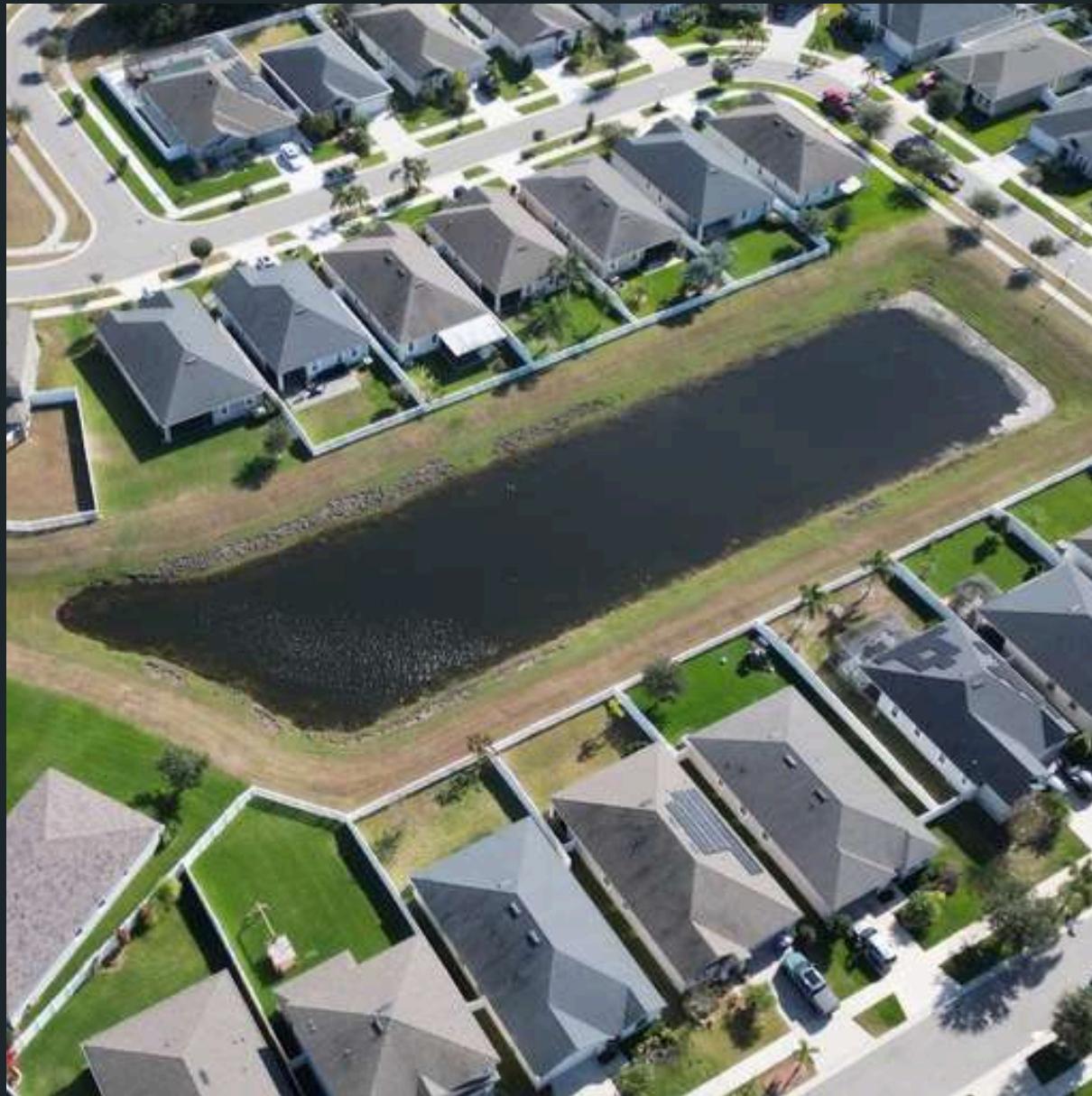
Pond #H3 Treated for Algae and Shoreline Vegetation.



Pond #38G2 Treated for Algae and Shoreline Vegetation.

Pond #381-1B Treated for Shoreline Vegetation.

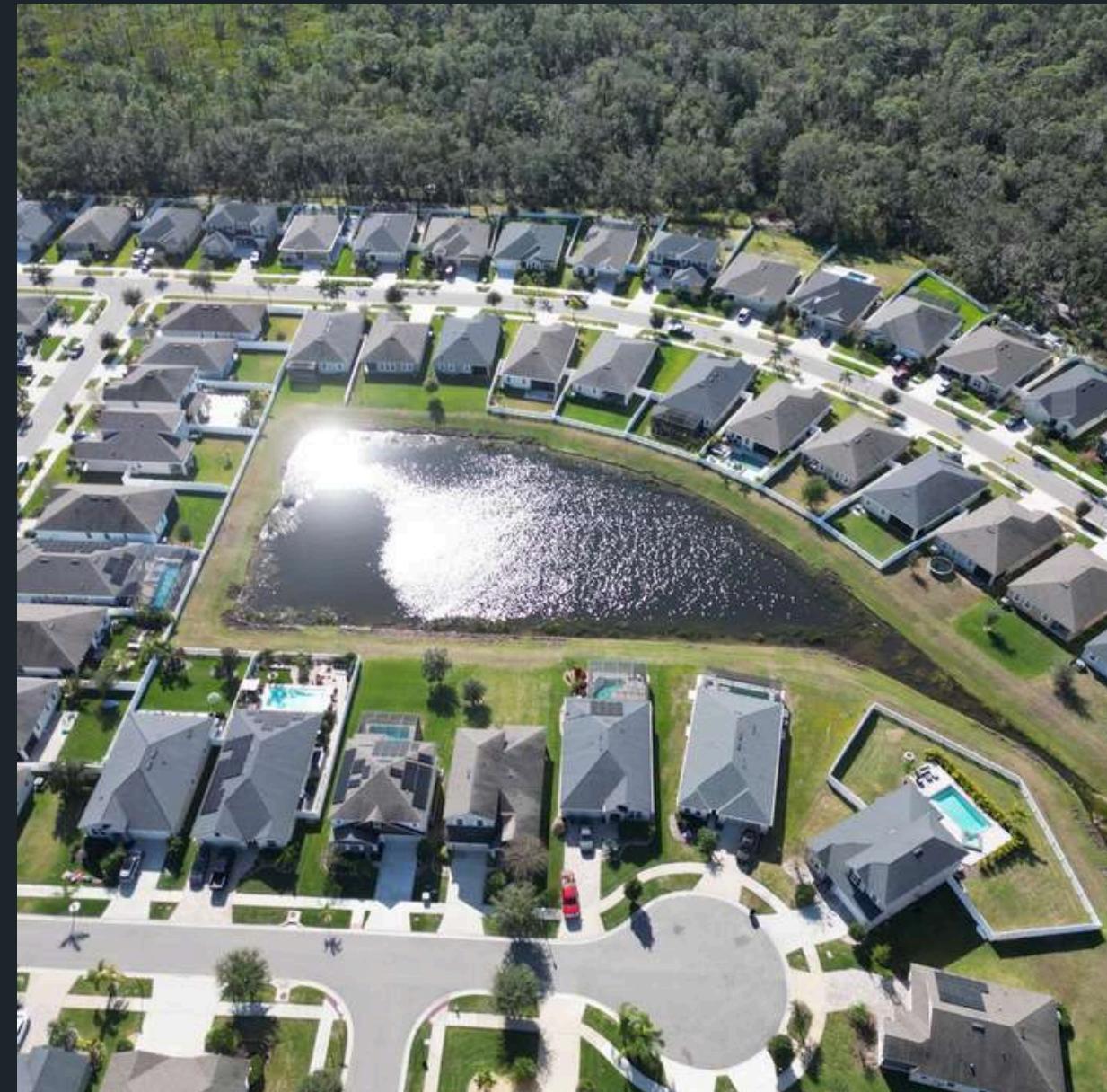
Pond #G3 Treated for Spike rush and Shoreline Vegetation.



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.

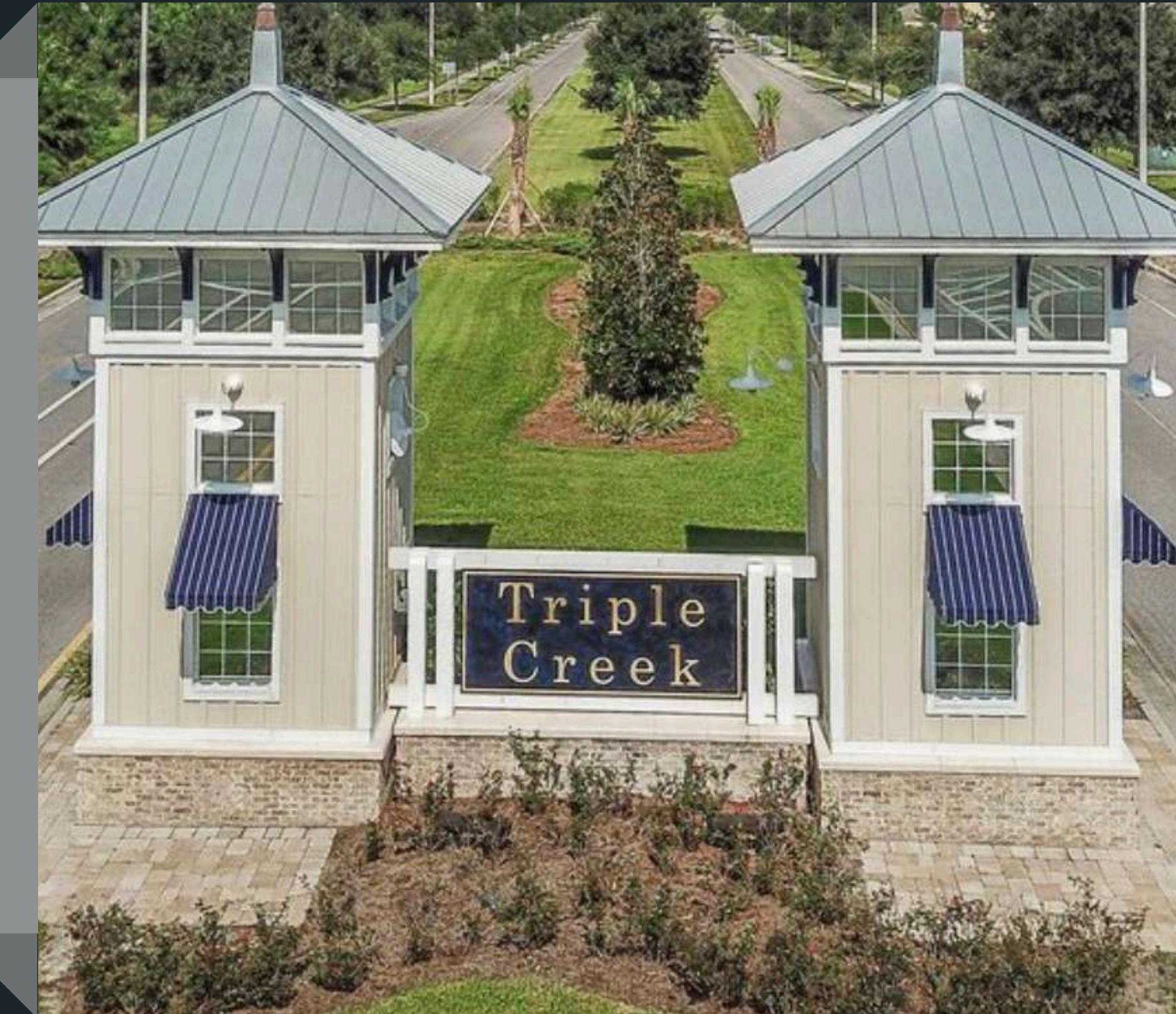
Pond #38F Treated for Spike rush and Shoreline Vegetation.

Pond #38E Treated for Algae and Shoreline Vegetation.



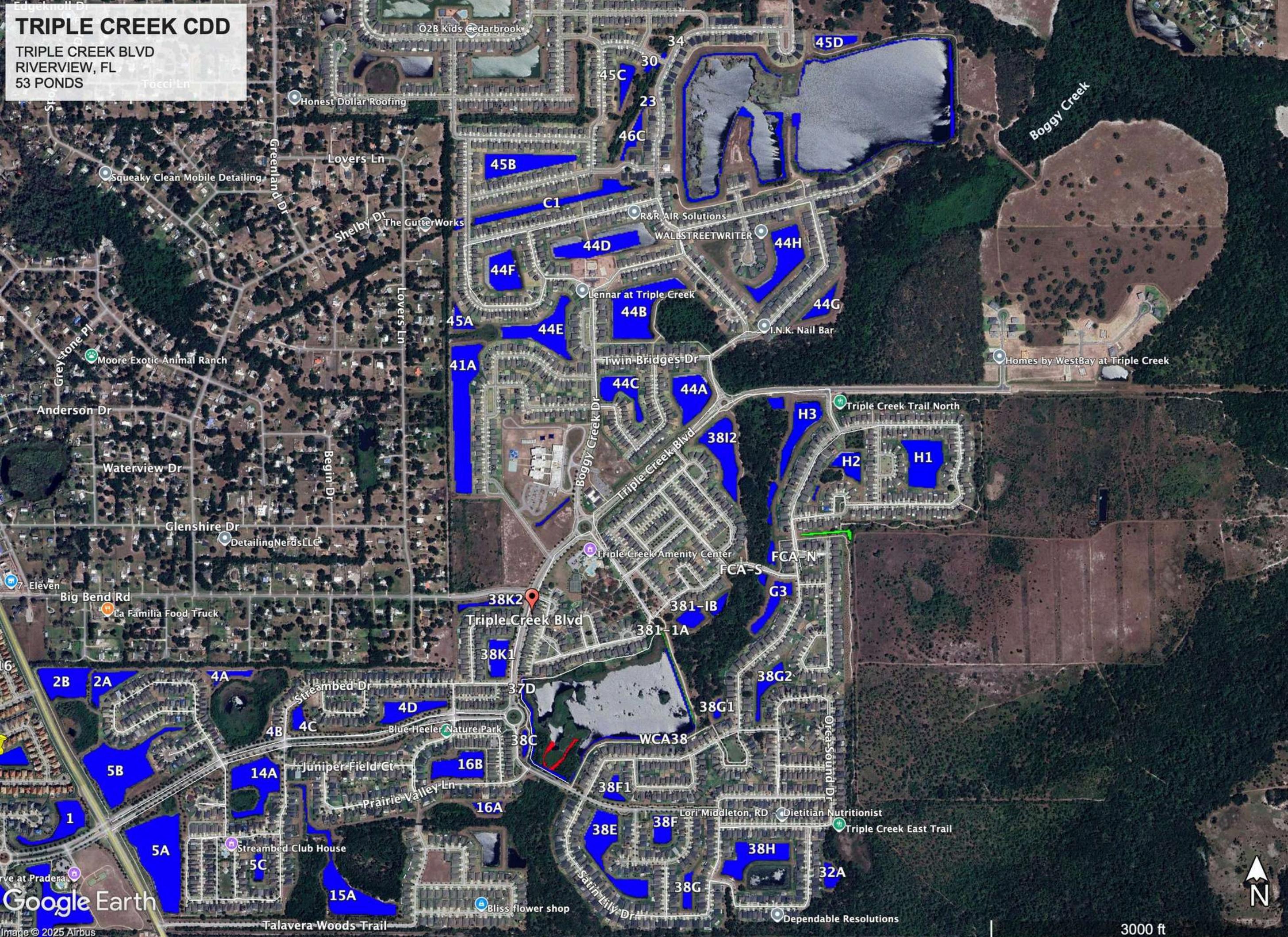
MONTHLY REPORT

FEBRUARY, 2026



TRIPLE CREEK CDD

TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS



SUMMARY:

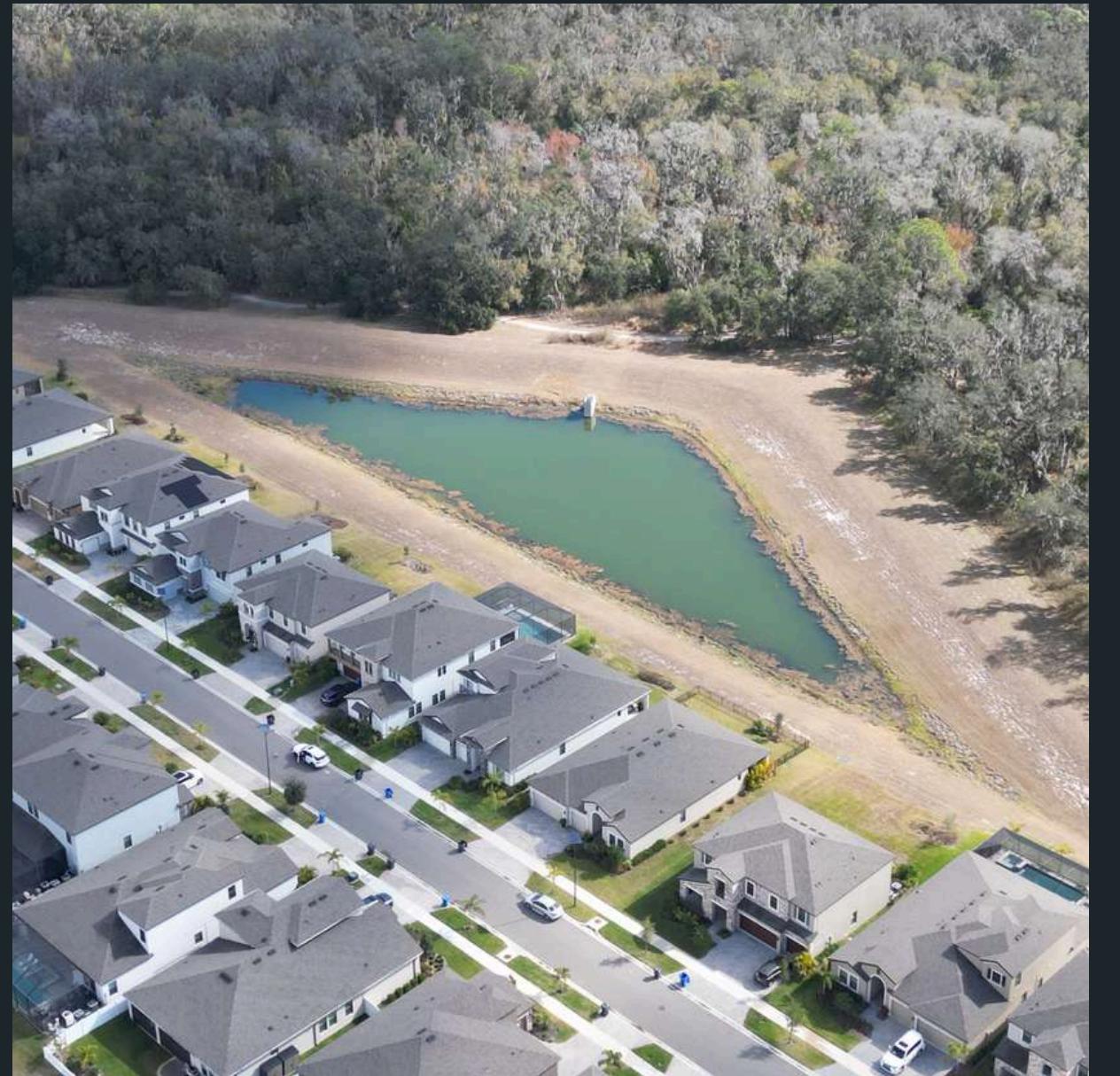
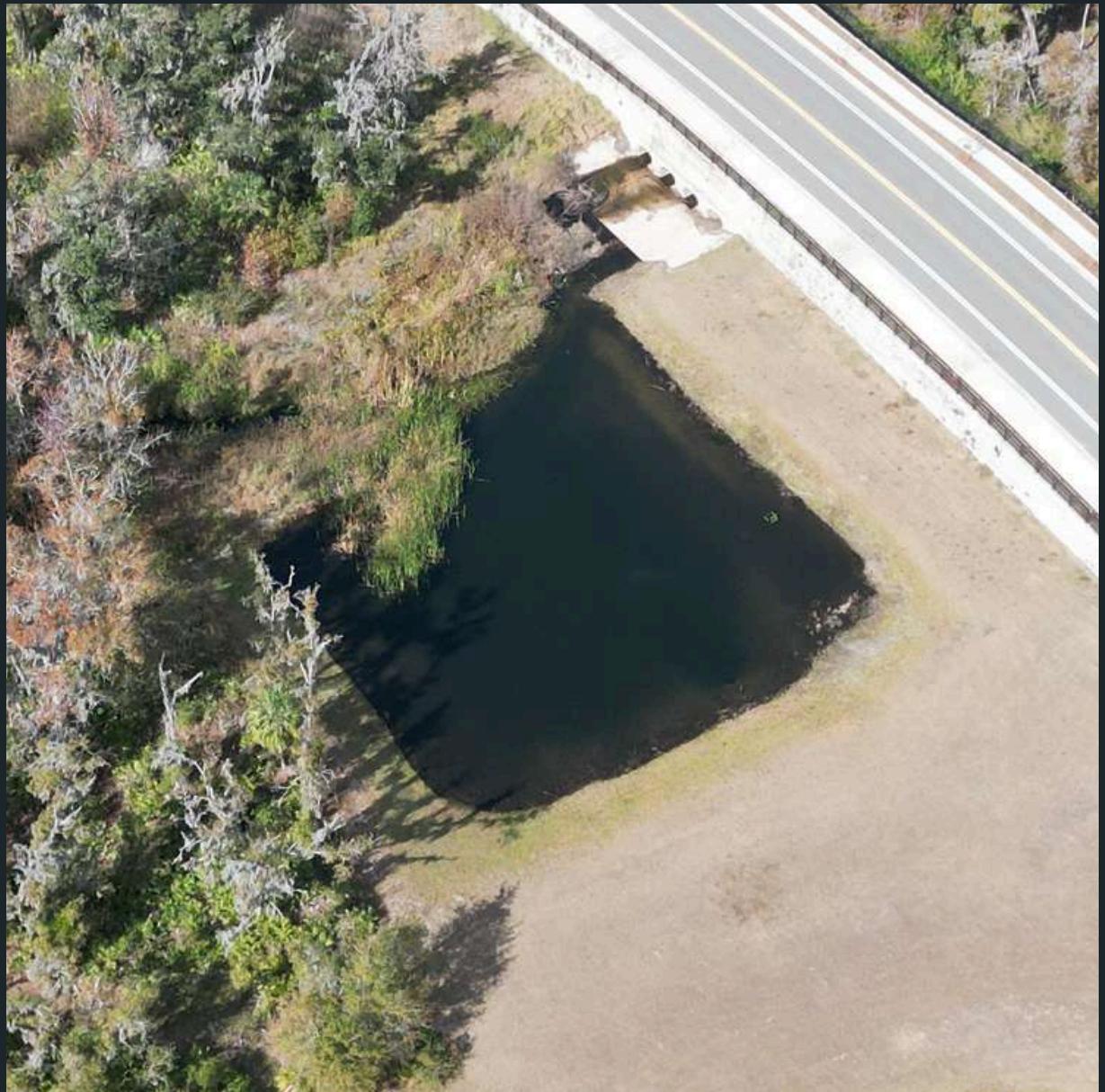
Very nice having the cold temperatures this year. Points to remember when having these cold days in Florida in regards to storm water ponds. Algae, plants, and larvae go dormant during these times so expect that when warm days come we will receive a bloom or some sort. Algae and larvae pop during warm winter days. Our teams will be diligent in algae service calls out side of contractual visits. Hope fully this cool air sticks around for a bit as summer is right around the corner.



Pond #44A Treated for Shoreline Vegetation.

Pond #H2 Treated for Shoreline Vegetation.

Pond #H1 Treated for Algae and Shoreline vegetation.



Pond #H3 Treated for Shoreline Vegetation.

Pond #44G Treated for Algae and Shoreline Vegetation.

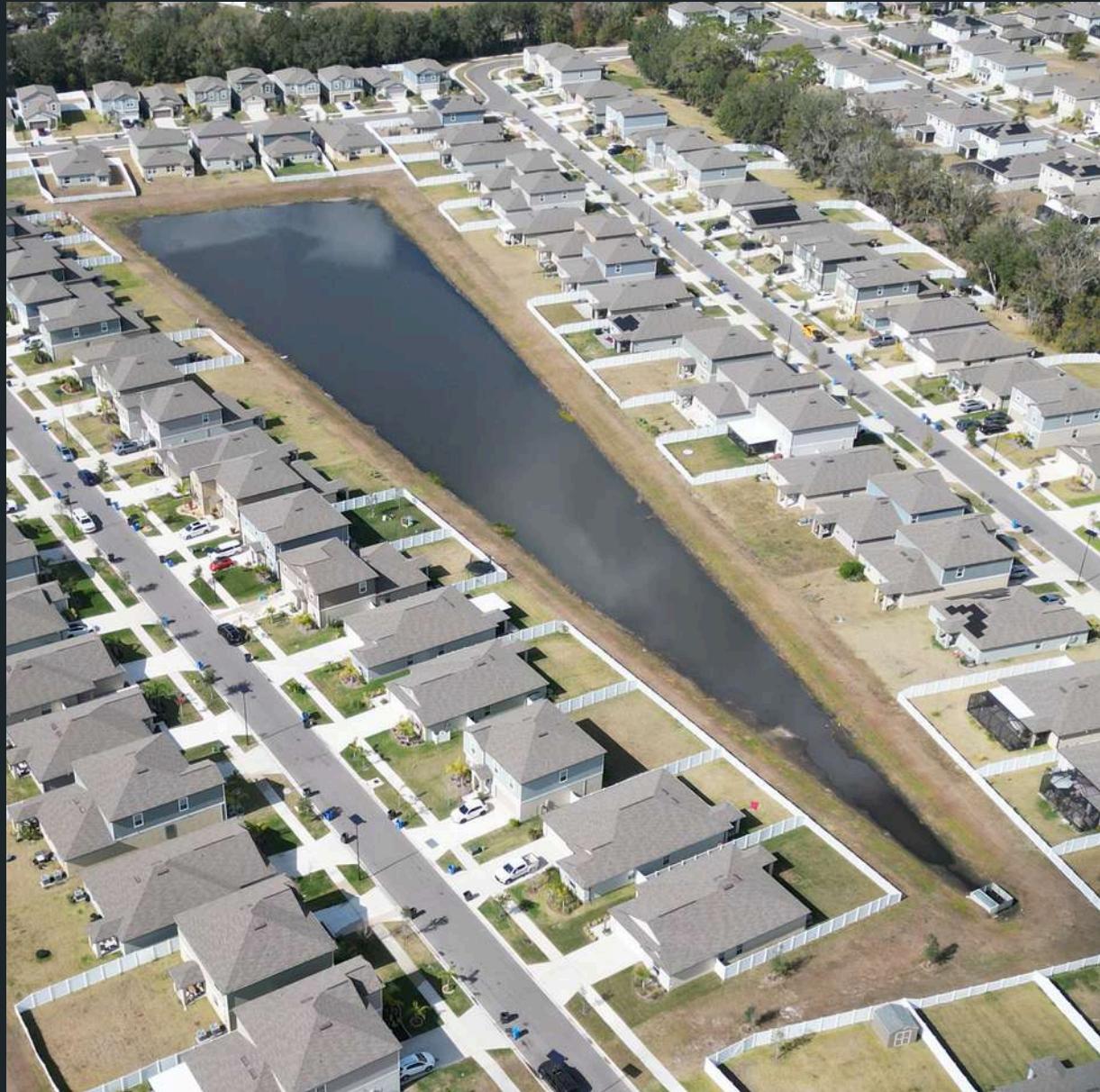
Pond #H3 Treated for Algae and Shoreline Vegetation.



Pond # Treated for Hydrilla and Shoreline Vegetation.

Pond #44B Treated for Shoreline Vegetation.

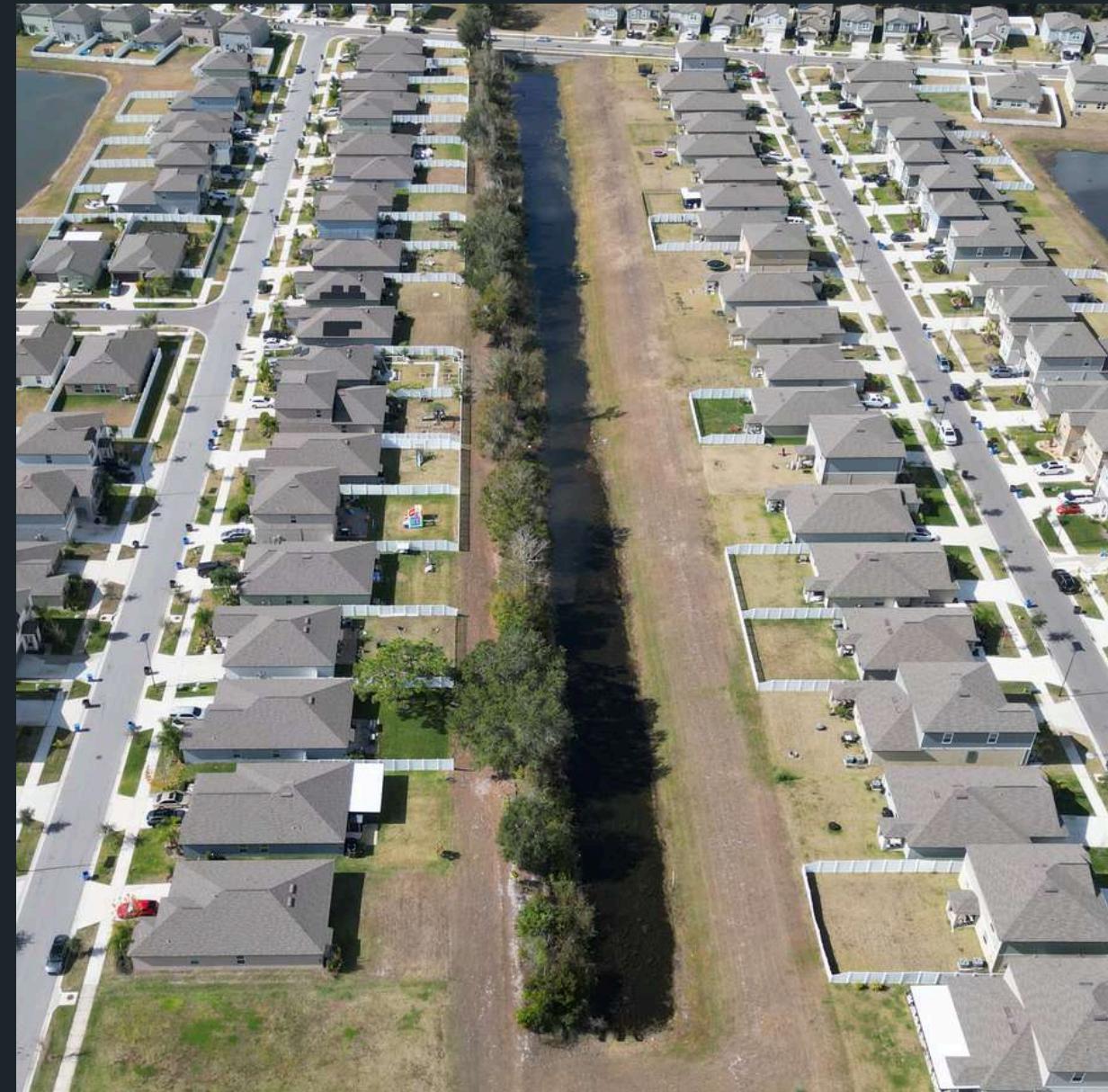
Pond #44H Treated for Shoreline Vegetation.



Pond #45B Treated for Algae and Shoreline Vegetation.

Pond #45C Treated for Shoreline Vegetation.

Pond #46C Treated for Shoreline Vegetation.



Pond #44F Treated for Shoreline Vegetation.

Pond #C1 Treated for Spike rush and Shoreline Vegetation.

Pond #44D Treated for Shoreline Vegetation.

Tab 2

TRIPLE CREEK

FIELD INSPECTION REPORT



February 02, 2026
Rizzetta & Company
Haley Pryor – Landscape Specialist
Field Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary/Triple Creek Blvd.

General Updates, Recent & Upcoming Maintenance Events

- ❖ All landscape pruning and planting should be done in mid-March instead of February. Additional time is crucial after the freeze damage in order to assess viability of root systems and allow plants to rejuvenate. With proper pruning after threats of frost, most landscape will regenerate.

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

1. Inspect and investigate the Oleander on the entrance median along Triple Creek Blvd. Some plantings are vibrant and thriving while adjacent ones have total leaf loss. Diagnose and treat accordingly. (Pic. 1)



2. All landscape along Triple Creek Blvd. will be under surveillance since previous irrigation loss caused dehydration damage and then freezing temperatures this month caused cold damage. Mid-March pruning is recommended as this will dictate which plantings are salvageable. The prediction is that most will thrive again. (Pics 2a-b)





TRIPLE CREEK FIELD INSPECTION REPORT

RESPONSE

Date Inspection Report Performed 2.2.26

Date LMP Received Report 2.6.26

LMP Response Date 2.7.26

1. This has been an issue for a bit of time, now. Oleanders are quick to react to cold damage, but these were damaged even before the cold. The irrigation pump issue at DID 2 caused stress to the Oleander during the drought as well as the never-ending battle against the Oleander caterpillar that defoliated many of them. They were all treated and some came back and some were not as lucky. We will remove the dead once we are certain that they are indeed not coming back to life.
2. Noted.

Dorado Shores Ave./Bent Twig Dr./Hammock Park Dr.

3. LMP will continue removing post hurricane tree stakes by weaving this task into the daily service until completion. (Pic 3).



4. The vegetation between the boardwalk and the retaining wall railing needs to be trimmed down. These should be well below the line of sight. (Pic 4)



5. Volunteer palms and weeds among the Juniper need to be cleared out on both sides of Dorado Shores Ave right before Satin Lily. (Pic 5>)

6. Additional mulch is needed on the corner bed of Bent Twig Dr. and Upward Place. It looks like these small spaces were missed during the mulching event. (Pic 6>)

7. Remove the dead fronds and hanging fruit on the two palms at the trail head on Hammock Park Dr. (Pic 7>)



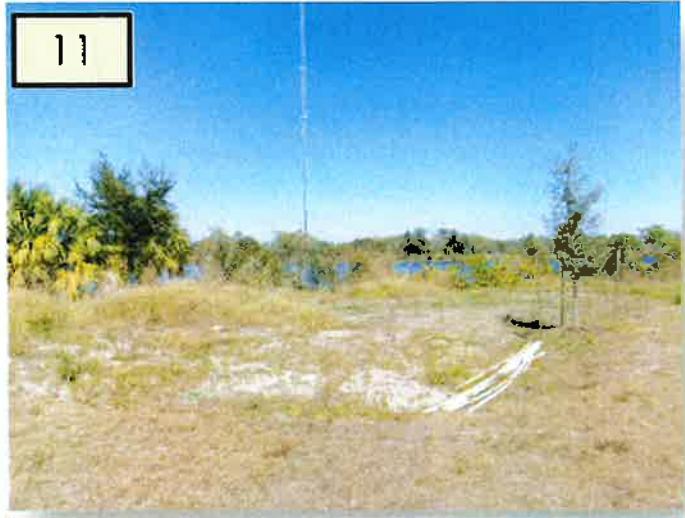
3. Our crew will continue to remove 5-10 per visit until they are all gone. There are a few that may still be necessary, but most need to be removed before the tree starts being strangled by the strapping.
4. Ongoing.
5. Will complete by week of 2.16.26.
6. This should be relayed to the mulch company.
7. These are above our reach from the ground with the maintenance team. We will schedule a property wide trimming event when the Palms are done fruiting and the weather is more appropriate for the trimming.

Hammock Park/Daleridge/Buffalo Mountain/Bergstrom Bay

8. Hammock Park Dr. corner bed has a semi-circle of turf that is damaged beyond repair. It appears to be previous pest damage. Is there an update on the status of the pest situation and is it safe to replace with new sod in mid-March? (Pic 8)



11. An empty lot/land at the cul-de-sac of Bergstrom Bay was once cleared but is now growing back. LMP needs to know who is responsible for continued maintenance. This could get out of hand by the spring and become much harder to clear again. Please advise. (Pic 11)



9. All beds at the intersection of Daleridge Pl. and Buffalo Mountain Ave. show cold damage and did before the freeze in February. Crinum Lillies, Jasmine, and almost all vegetation turned dark and wilted. Documenting current condition. (Pics 9a&b>)



10. At this same intersection, the west ROW on Triple Creek Blvd has some hog damage to turf. Can this be patted back down to see if the sod recovers before replacing? (Pic 10>)



8. This area was treated with a chemical cocktail to control insects and fungus. It is possible to install sod in March.
9. Monitoring this area. I do not think all will survive as it was hit incredibly hard. We will see what happens in a few weeks. Until then, we will not touch anything here to give it a chance to heal. We pulled the annual beds because the Petunias were definitely not going to come back.
10. We can certainly try.
11. This area has been taken care of and folded into our maintenance schedule.

Tripoli Ave./Wildflower Meadow/Satin Lily

12. The new clubhouse on Tripoli Ave has Fan Palms around the pool that need to be maintained. Please have the dead fronds removed and any hanging fruits discarded so the flatwork and pool deck remains stain-free. (Pics 12a&b)



13. The pickleball court at the Tripoli Clubhouse needs a retaining wall on one side. The far end, where the landscape elevates several feet higher than the court, poses a safety hazard. Is there a current plan to erect a wall and fill in the gap with fill dirt and cap the bed? Please advise. (Pic 13>)

14. The small bed of ornamental grass, at the trailhead on Wildflower Meadow, is missing some placements. Adding a few plugs to this bed would go a long way. Please inspect and determine if the current plantings are healthy before submitting a proposal for replacements. (Pic 14>)

15. Some of the Oak trees along the curb at the Wildflower Meadow and Satin Lily park need to be trimmed a few more feet for safe vehicle clearance. Please revisit and lift the canopy a bit more to clear 15ft. (Pic 15)



12. I will schedule a property wide trim once weather is permitting.
13. This is a different subcontractor. Justin or Matt should know the answer to this.
14. I will submit a proposal.
15. Will complete by week of 2.16.26.
16. I am not sure who Sitex is. My crew will investigate and remove or replant as needed.

Triple Creek Blvd/Pond 5A

16. The pond at the beginning of Triple Creek Blvd., Pond 5A, has an uprooted and dead laying tree that needs to be removed. This may be a service for Sitex. Please advise as this needs removal at the earliest convenience. (Pic. 16)

16



Rizzetta & Company
Professionals in Community Management

Proposals

1. Please provide proposal to run ornamental grass to the corner at the Prairie Valley Lane and Dorado Shores Ave park. Planting all the way to the corner of the sidewalk would fill this area in since currently it's all mulch and no greenery. (Pic 1>)
2. Please provide a proposal to plant Schilling's Holly shrubs in place of the dying bushes that can not thrive on Bay Estuary Bend. The walkway to the pond has alkaline soil that can not support Loropetalum or Duranta. Include the parking pad bed where bushes are not doing well. (Pics 2a&b>)
3. Please refer to Item #8 in the report for a proposal to replace the damaged sod on Hammock Park Dr. (Pic 3)



Tab 3



Proposal

Proposal No.: **383510**
Proposed Date: **01/31/26**

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

Spring Flower Rotation for entire property. This includes the two new sections on the Dorado Shores round-a-bout.

ITEM	QTY	UOM	TOTAL
Spring Annuals			
Landscape Material			\$7,859.00
Seasonal Annuals - 04"	2710.00	04"	
Total:			\$7,859.00

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



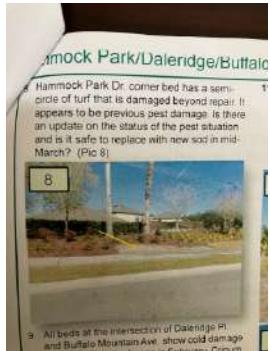
Proposal

Proposal No.: 384735
Proposed Date: 02/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Sod at Hammock Park Dr. Feb #3

Per February inspection #3 requested proposals...

"Please refer to item #8 in the report for a proposal to replace the damaged sod on Hammock Park Dr."



ITEM	QTY	UOM	TOTAL
Hammock Park Dr.			
Landscape Material			\$1,109.92
Floratam Saint Augustine, 01 Square Foot - 01SF	500.00	01SF	
Total:			\$1,109.92

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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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.: 384738
Proposed Date: 02/10/26

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

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

Work includes prep and disposal.

ITEM	QTY	UOM	TOTAL
DID 22			
Landscape Material			\$18,815.45
Floratam Saint Augustine, 01 Square Foot - 01SF	5500.00	01SF	
Empire Zoysia, 01 Square Foot - 01SF	2000.00	01SF	
Total:			\$18,815.45

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:

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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



Proposal

Proposal No.: 384739
Proposed Date: 02/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bay Estuary Model Home

Proposal per February inspection report request #2...

"Please provide a proposal to plant shrubs in place of the dying bushes that cannot thrive on Bay Estuary Bend in the parking pad bed where bushes are not doing well."

Note: Any necessary irrigation modifications will be done on a time and material basis.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bay Estuary Model Home					
Site Prep					
Bed Prep - Plant, Sod, Debris Removal	4.50	HR	\$60.00	\$270.00	
Debris by the truck	1.00	1	\$350.00	\$350.00	
Landscape Material					
Buford Holly, Dwarf - 3 gal	30.00	3g	\$28.33	\$849.94	\$3,290.83

Podocarpus, 03 gallon - 03G	69.00	03g	\$26.50	\$1,828.37
Shoreline Juniper, Blue Pacific, 01 gallon - 01G	47.00	01g	\$13.03	\$612.52
				Total: \$3,910.83

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.

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

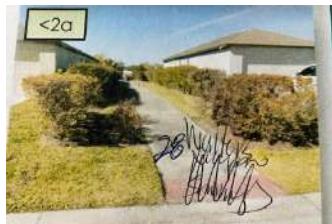
Proposal No.: 384740
Proposed Date: 02/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bay Estuary Walkway

Proposal per February inspection request Proposal #2a..

"Please provide a proposal to plant shrubs in place of the dying bushes that cannot thrive on Bay Estuary Bend. The walkway to the pond has alkaline soil that cannot support Loropetalum or Duranta.

Note: All necessary irrigation modifications will be billed on a time and material basis.



ITEM	QTY	UOM	TOTAL
Bay Estuary Walk			
Site Prep			\$192.50
Bed Prep - Plant, Sod, Debris Removal	1.75	HR	
Debris by the truck	0.25	1	
Landscape Material			
Dwarf Walter's Viburnum, 'Mrs Schiller's Delight', 03 gallon - 03G	28.00	03g	\$793.01
			Total: \$985.51

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



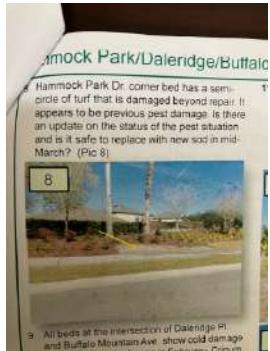
Proposal

Proposal No.: 384735
Proposed Date: 02/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Sod at Hammock Park Dr. Feb #3

Per February inspection #3 requested proposals...

"Please refer to item #8 in the report for a proposal to replace the damaged sod on Hammock Park Dr."



ITEM	QTY	UOM	TOTAL
Hammock Park Dr.			
Landscape Material			\$1,109.92
Floratam Saint Augustine, 01 Square Foot - 01SF	500.00	01SF	
Total:			\$1,109.92

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

Tab 4



Kelly Wilson, General Manager

Board Report – Tuesday, February 24, 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.
- 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:

- Seven new benches installed near Tripoli & the Neighborhood Center
- Four new Doggy Stations installed -
 - 1 – Colonnade Vista Park
 - 2 - Between two ponds at Palmerston
 - 3 - Daleridge
 - 4 - Between two ponds on Maple Bonsai
- New ceiling fans installed on the Hammock Club Veranda
- Lap pool tile repairs began January 26. The lap pool is scheduled to reopen Saturday, February 14.
- New parking space lines were painted at the Hammock Club parking lot.
- The ADA HC family pool chairlift is currently not operational and being repaired.



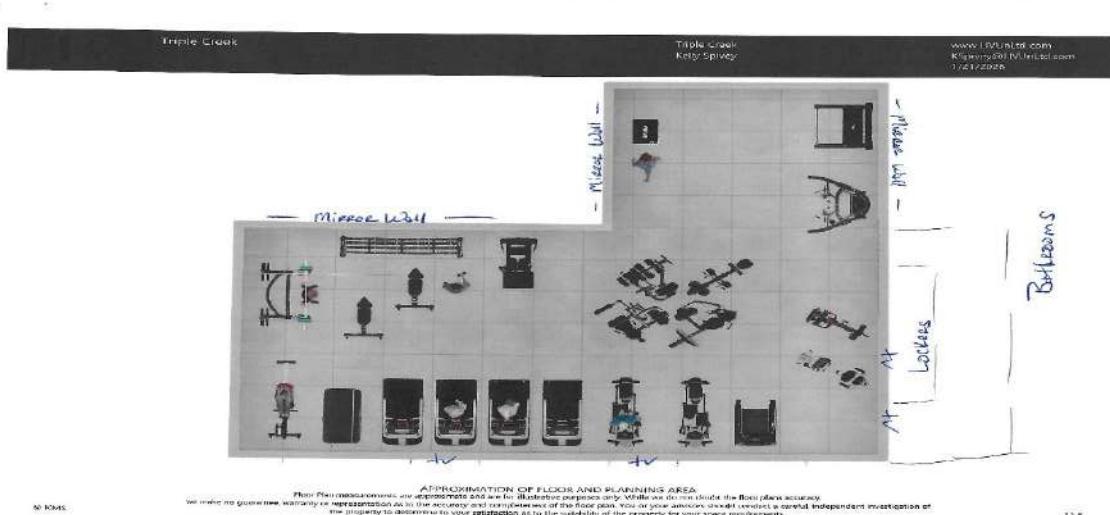


Neighborhood Center / Triple Creek Fitness & Wellness

Executive Overview: Amenity Improvement Plan

Objective

Enhance community amenities by modernizing fitness, wellness, and programming to improve resident experience, encourage healthy lifestyles, and create opportunities for community engagement.



Key Improvements

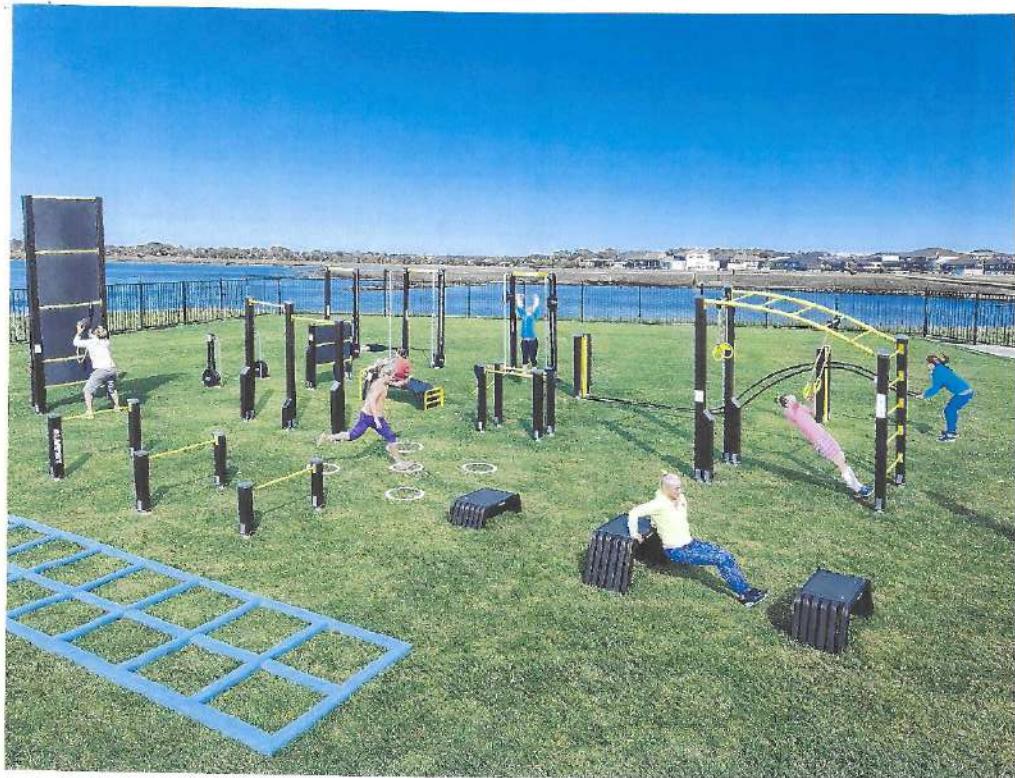
Neighborhood Center – “Everything Fitness” (Phase 1)

- Full renovation into a state-of-the-art fitness facility featuring dedicated zones for functional training, core, stretching, and recovery.
- New premium fitness equipment and 3/8-inch mat flooring throughout.
- Electrical upgrades to support cardio equipment and new ceiling fans.
- Installation of mirrors, televisions, ceiling fans, resident lockers, and weight-area kick plates.
- Environmental enhancements including window tinting and motivational athletic graphics.
- HVAC capacity confirmed as sufficient for the upgraded space.
- Future-ready technology considerations, including smart speakers for indoor and patio areas.
- Backyard turf.

Rear Patio (Phase 2) & Backyard Wellness Areas (Phase 3)

- Designated outdoor fitness class space for activities such as yoga and Zumba
- Screened rear patio to support year-round programming.
- Outdoor fitness zones with functional training equipment (e.g., pull-up stations, agility features).
- Wellness-focused backyard area including meditation space.





Neighborhood Center / Triple Creek Fitness & Wellness

- Fitness Equipment ordered – waiting on tentative delivery date. – approx. 10 weeks.
- Anticipated opening date (**Phases 1-2**), Mid -May

For Discussion - Security Services Proposals

- Signal
- 813 Services

Main Events 2026:

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

Tab 5



United Restoration Services, LLC

Built On Trust

FL: CGC1517696 GA: GCQA006006
AL: 53307 MS: 22866MC
NC: 76927 SC: G121555
LA: 67050

Client: Triple Creek - Mailbox Kiosk

Operator: JAROSE72

Estimator: Mike Jarosewicz

Position: Owner/Managing Member

Company: United Restoration Services, LLC. CGC1517696

Cellular: (850) 259-1906

E-mail: mj@trustURS.com

Reference: Mike Jarosewicz

Position: Managing Member

Company: United Restoration Services, LLC

Business: 320 Bayshore Drive
Palmetto, FL 34250

Business: (844) 460-2970

E-mail: operations@trustURS.com

Type of Estimate:

Date Entered: 1/31/2026

Date Assigned:

Price List: FLSR8X_JAN26

Labor Efficiency: Restoration/Service/Remodel

Estimate: TRIPLECREEK

Built On Trust.



United Restoration Services, LLC

Built On Trust
FL: CGC1517696 GA: GCQA006006
AL: 53307 MS: 22866MC
NC: 76927 SC: G121555
LA: 67050

TRIPLECREEK

TRIPLECREEK

DESCRIPTION	QTY
1. 6" x 6" square wood post - treated (3 BF per LF)	72.00 LF
Includes: Post and installation labor. Quality: S-P-F #1 and better treated timber.	
Note: Used when lumber is in direct contact with concrete, soil, or exposed to the natural elements.	
2. Framing post base connector - 6"	6.00 EA
Includes: One 6" framing post base connector, bolts, and installation labor. Simpson ABU66Z 6x6 Post Base - Zmax Finish	
3. 4" x 12" x 16' wood beams - treated - Band beams	130.00 LF
4. Carriage bolts 5/8" x 12" zinc plated	1.00 BX
5. Truss - 3/12 slope - Truss roof system	448.00 LF
Includes: Pre-manufactured truss, blocking, angled end bracing, catwalk, sub-fascia, barge rafters, fasteners (nails or staples), and installation labor.	
6. Framing hurricane tie	30.00 EA
Includes: Framing hurricane tie, nails, and installation labor.	
7. Soffit - tongue & groove - pine or equal	900.00 SF
Includes: Tongue and groove boards, staples, and installation labor.	
Quality: 1" x 6" or 1" x 8" pine or equal.	
8. Soffit - box framing - 1' overhang	110.00 LF
Includes: 2" x 4" lookouts, 2" x 4" ledger, nails, and installation labor.	
Quality: 1' overhang. Lookouts are placed 24" on center.	
9. Soffit - wood	120.00 SF
Includes: Wood soffit, soffit vent, finish nails, and installation labor.	
Quality: 1/4" AC plywood or equal.	
10. Fascia - 1" x 8" - #1 pine	110.00 LF
11. Siding - hardboard - lap pattern - 6" - gable	150.00 SF
Includes: 6" hardboard siding with lap pattern, nails, joint flashing, and installation labor.	
Quality: Factory primed hardboard lap siding, 6" wide boards, 5" exposure.	
12. Laminated - comp. shingle rfg. - w/ felt	10.00 SQ
Includes: Laminated composition shingles, synthetic roofing felt, ridge vent, and installation labor.	
Quality: Average grade laminated (double layer shingle, 3 dimensional), with limited lifetime warranty, and a class A fire rating.	
13. Finish Carpentry / Trimwork - Miscellaneous trim work - labor & material	1.00 EA
14. Exterior - prime then paint two coats	1.00 SF
Note - (25' x 30' x 10' open air A-Frame structure - closed in ceilings and gables.)	
-Engineered drawings and permitting fees are not included. If required there will be an additional cost added to project.	
-Structure will be attached to existing concrete slab.	
-Price quoted is good for 60 days.	
-50% due before start 50% due at completion.	

Grand Total \$34,369.20



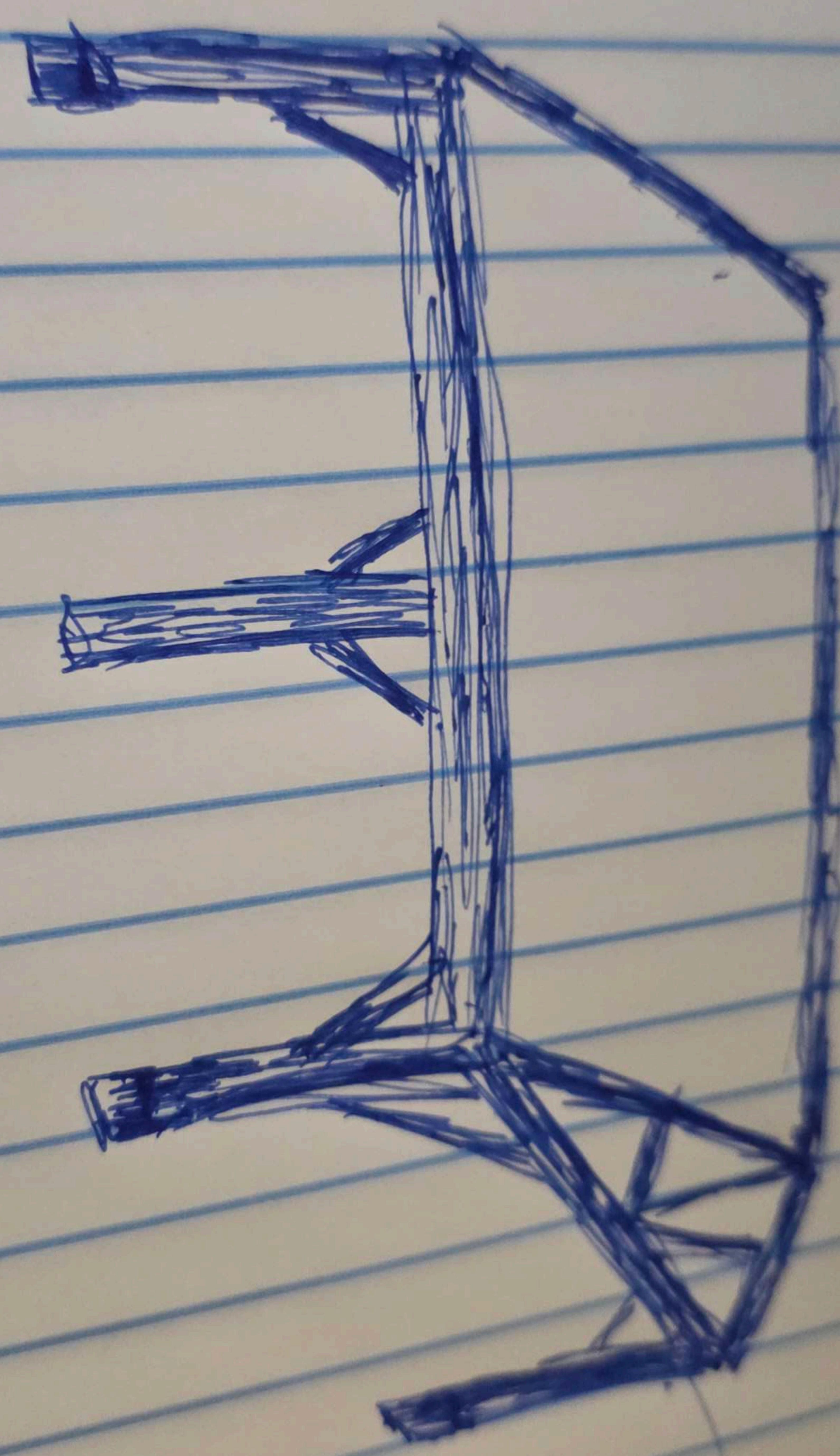
United Restoration Services, LLC

Built On Trust

FL: CGC1517696 GA: GCQA006006
AL: 53307 MS: 22866MC
NC: 76927 SC: G121555
LA: 67050

Mike Jarosewicz
Owner/Managing Member

Built On Trust.



Tab 6

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “**Agreement**”) is made and entered into this 20 day of January, 2026 (the “**Effective Date**”) by and between **TC VENTURE 1, LLC**, a Delaware limited liability company, hereinafter referred to as “**Seller**”, and **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, together with its permitted successors and assigns hereinafter referred to as “**Purchaser**”.

WITNESSETH:

WHEREAS, Seller owns certain land located in Hillsborough County, Florida, identified as a portion of Parcel Identification Number U-12-31-20-ZZZ-000003-14500.0, as shown on “Parcel D” on **Exhibit A** and as more particularly described in **Exhibit B**, both of which are attached hereto and made a part hereof, together with all improvements thereon and all rights and appurtenances thereto (the “**Property**”); and

WHEREAS, Seller agrees to sell, and Purchaser agrees to purchase, the Property under the terms and conditions outlined below.

NOW, THEREFORE, for and in consideration of the sum of **TEN AND NO/100 (\$10.00) DOLLARS**, in hand paid, the receipt and sufficiency of which are hereby acknowledged, and the mutual covenants contained in this Agreement, Seller and Purchaser hereby agree as follows:

ARTICLE I

TERMS

Section 1.01. Purchase Price (“Purchase Price”). The Purchase Price of the Property shall be Five Hundred Seventy One Thousand Five Hundred Seven and 20/100 Dollars (\$571,507.20). At Closing (as hereinafter defined), the Purchase Price, less the Earnest Money (as hereinafter defined) credited to Purchaser, and subject to adjustments and prorations provided for herein, shall be paid by Purchaser to Seller in cash.

Section 1.02. Earnest Money. Within five (5) days after the Effective Date, Purchaser shall deposit with First American Title Insurance Company, as escrow agent (“**Escrow Agent**”), a deposit in the amount of One Thousand and 00/100 Dollars (\$1,000.00) (“**Earnest Money**”). Such Earnest Money shall be held and disbursed by Escrow Agent in accordance with the terms of this Agreement. If Purchaser does not elect to terminate this Agreement at the end of the Inspection Period (as hereinafter defined), as hereinafter provided, the Earnest Money, shall (except pursuant to Article VIII hereof) become non-refundable and shall belong to Seller and shall be delivered to Seller by Escrow Agent and shall be applied as a credit against the Purchase Price at Closing.

Section 1.03. Inspection Period.

(a) Seller agrees that Purchaser shall have sixty (60) days from the Effective Date (the “**Inspection Period**”) within which to determine in Purchaser’s sole and absolute discretion whether the Property is feasible for Purchaser’s intended development and use.

(b) Prior to the expiration of the Inspection Period, Purchaser shall have the right to terminate this Agreement for any reason or for no reason by giving written notice to Seller, whereupon this Agreement shall terminate, the Earnest Money shall be promptly refunded by Escrow Agent and neither party shall have any further rights or responsibilities hereunder.

Section 1.04. Operating Documents (“Operating Documents”). On the Effective Date (the “**Delivery Date**”), Seller shall deliver to Purchaser any and all documents and information with respect to the Property that Seller has in its possession, including but not limited to the following:

- (a) Copies of any deeds relating to the Property and any accompanying or related title work and/or title abstract(s);
- (b) Copies of real property tax bills;
- (c) Copies of any surveys with respect to the Property, including any topographical materials;
- (d) Copies of any environmental audits, reports and data relating to the Property;
- (e) Copies of any inspection reports, soil tests or geotechnical materials or reports relating to the Property;
- (f) Copies of any permits, licenses, leases, contracts, agreements or similar documents pertaining to the Property;
- (g) Copies of any appraisals;
- (h) Copies of any development standards, covenants, restrictions, easements and the like affecting the Property or any adjoining property; and
- (i) Copies of any traffic studies relating to the Property.

The Operating Documents (i) are intended only to include third-party reports and similar work product such as geotechnical reports, environmental reports, and surveys and expressly exclude all internal work product prepared by Seller, (ii) do not include any items deemed by Seller to be confidential, privileged, or proprietary, (iii) do not include any items that include financial analysis, modeling, or other projections of income and expenses, and (iv) will be delivered AS IS, subject to the terms and conditions of the preparer and without recourse and without any

representation or warranty by Seller of any kind, including without limitation as to the accuracy or completeness of any such Operating Documents.

Section 1.05. Right to Enter. From the Effective Date until Closing, Purchaser, its agents, representatives and contractors, shall have the right to enter upon the Property at reasonable times for any lawful purpose, including without limitation, to make investigations, surveys, tests and studies; provided however, that Purchaser shall not unreasonably interfere with the normal operation of the Property. After completing any such investigations, surveys, tests or studies, Purchaser shall restore and repair any damage caused by Purchaser's investigations to substantially the same condition that existed immediately prior to such investigation, survey, test or study. Purchaser will indemnify and hold Seller harmless from and against any and all claims and expenses arising from or out of Purchaser's entry on the Property, except to the extent any such claims and/or expenses result from the negligence or misconduct of Seller or its employees, licensees, lessees, invitees or agents. Prior to entering onto the Property, Purchaser, as well as any consultants or other third parties performing investigations, surveys, tests or studies of the Property, shall deliver to Seller certificates evidencing commercial general liability insurance coverage against injury (including death) and property damage with a limit of not less than 1,000,000.00 per occurrence and \$2,000,000 in the aggregate.

ARTICLE II

CLOSING

Section 2.01. The consummation of the transaction described herein (the "**Closing**") will be conducted by the Escrow Agent by overnight mail on or before the later to occur of (a) thirty (30) days after the expiration of the Inspection Period or (b) ten (10) days after satisfaction of all conditions to closing (the "**Closing Conditions**") set forth in Article VIII; provided, however, that the Closing shall occur no later than the Closing Condition Deadline (the "**Closing Date**"), unless the parties mutually agree otherwise or this Agreement is terminated pursuant to its terms; provided, however, that the Closing may be extended in accordance with the terms of this Agreement. At Closing, Seller agrees to deliver to Purchaser: (i) a special warranty deed in recordable form conveying good and marketable fee simple title to the Property and containing the legal description identified on **Exhibit B**; (ii) evidence of Seller's authority required by Purchaser's title insurer; (iii) a "Certificate of Non-Foreign Status" affidavit; (iv) a commercially reasonable "Seller's Affidavit"; (v) a closing statement prepared by Escrow Agent. Purchaser and Seller agree to execute and deliver any and all other documents deemed reasonably necessary or desirable by said parties' respective attorneys and Purchaser's title insurer and lender to consummate this transaction; and (vi) a Notice of ROFO in recordable form as further set forth in Article XI. Any closing document requiring a legal description shall contain the legal description identified on **Exhibit B**.

ARTICLE III

CLOSING COSTS AND PRORATIONS

Section 3.01. Seller shall pay for State of Florida documentary stamp taxes, recording fees for the special warranty deed, normal and customary closing costs of Seller, fifty percent

(50%) of any escrow fee, all past due taxes and all rollback or deferred taxes. Purchaser shall pay fifty percent (50%) of any escrow fee, the title insurance premium and any cost of the Survey (as hereinafter defined). Each party shall pay its own attorney's fees. Real property ad valorem taxes, assessments and similar property taxes and charges (excluding personal property taxes and sales and use taxes), rents and utilities, shall be prorated between Seller and Purchaser as of the Closing Date. Seller shall be responsible for any and all personal property taxes, sales and use taxes and the like. If the current year's taxes are unknown then the taxes shall be prorated based on the previous year's taxes at Closing and adjusted later when the actual taxes are known. This adjustment shall survive the Closing.

ARTICLE IV

BROKER

Section 4.01. The parties represent and warrant to each other that there are no brokers or other persons owed any commission, finder's fee or other compensation respecting the transaction contemplated herein, and each agrees to indemnify and hold the other harmless from and against any and all claims for sales commissions or other similar compensation that may be asserted by any person or broker with respect to this transaction.

ARTICLE V

TITLE

Section 5.01. During the Inspection Period, Purchaser shall have the right (but not the obligation) to obtain, at its sole cost and expense, a current title insurance commitment ("Title Commitment"), and at Closing a title insurance policy pursuant thereto, issued by a licensed title insurance company committing to insure Purchaser's title to the Property in an insured amount equal to the Purchase Price, subject only to the Permitted Exceptions (as hereinafter defined). Purchaser shall have until the date that is fifteen (15) days prior to the end of the Inspection Period which to notify Seller of any objections or defects to title and/or the Survey ("Title Defects"). Within five (5) business days of receipt of Purchaser's notice of Title Defects, Seller shall provide written notice to Purchaser of those Title Defects it elects to cure and Seller shall have until Closing to cure said Title Defects. Any failure of Seller to provide such notice shall be deemed Seller's election to not cure any such Title Defects. Seller agrees to take such reasonable actions as necessary to satisfy all the B-1 requirements in the Title Commitment within its control and to satisfy, pay or bond-off at Closing from the sales proceeds or otherwise, (a) amounts secured by any mortgage lien or security interest encumbering the Property entered into by Seller; (b) all real estate taxes and assessments which are due and payable on or prior to the Closing (subject to pro-ration adjustments as provided herein); and (c) any liquidated final non-appealable liens or judgments affecting all or any portion of the Property arising by or out of the actions of Seller (collectively, the "Mandatory Removal Liens"). If Seller elects or is deemed to have elected not to cure any or all Title Defects, Purchaser may, prior to the expiration of the Inspection Period:

- (a) Accept the Property with such Title Defects;

- (b) Postpone Closing hereunder for a period specified by Purchaser, not to exceed fifteen (15) days, without the payment of additional earnest money or deposits, during which time said defects may be corrected by Seller and, if not then corrected, Purchaser may elect either (a) above or (c) below; or
- (c) Declare this Agreement null and void and receive a refund of the Earnest Money and neither party shall have any further rights or claims against the other.

If Seller fails to cure any Mandatory Removal Liens, Purchaser may (i) cure any such Mandatory Removal Liens as may be cured by the payment of money and deduct the amount of such payments from the Purchase Price, or (ii) elect to terminate this Agreement and not proceed with Closing.

Any exceptions listed in the Title Commitment to which Purchaser has not timely objected shall be deemed to be **“Permitted Exceptions”**.

Section 5.02. Seller represents and warrants to Purchaser that Seller owns good and marketable title to the Property. Marketable title shall be determined according to the Title Standards adopted by authority of The Florida Bar and in accordance with Florida law.

ARTICLE VI

SURVEY

Section 6.01. During the Inspection Period, Purchaser may, as determined in its sole discretion, obtain a current boundary line survey of the Property, containing a legal description of the Property and containing such other information as Purchaser may desire, prepared and certified to by a licensed, registered surveyor of the State of Florida, all as may be acceptable to Purchaser (the **“Survey”**). The Survey shall be certified by the surveyor to Purchaser and Seller.

ARTICLE VII

REPRESENTATIONS AND WARRANTIES

Section 7.01. Subject to all matters disclosed in any document delivered by Seller to Purchaser at Closing or on any exhibit attached hereto, and subject to any information discovered by Purchaser or other information disclosed to Purchaser by Seller after the date hereof and prior to the Closing and any other information of which Purchaser has knowledge or is deemed to have obtained knowledge (all such matters being referred to herein as **“Exception Matters”**), Seller does hereby make the following express representations, warranties and covenants:

- (a) Seller is the owner of good and marketable fee simple title to the Property, free and clear of all liens and encumbrances except (i) the lien of ad valorem taxes not yet due and payable, and (ii) the Permitted Exceptions.
- (b) Intentionally deleted.

(c) To Seller's actual knowledge, there is no default, or any event with the passage of time or giving of notice or both shall constitute a default, under any agreement and/or license affecting the Property.

(d) To Seller's actual knowledge, the Property is not currently subject to any environmental regulation, cause of action, obligation, directive, agreement or the like or any local, state or federal environmental law relating to any environmental matter, including, without limitation, the existence of any materials or substances designated as hazardous or toxic or otherwise harmful to health or the environment under any federal, state or local environmental laws and regulations ("**Hazardous Substance**"). To Seller's actual knowledge, no Hazardous Substance has been used, generated, stored, treated, released or disposed of on the Property or used, generated, stored, treated or disposed of on any adjacent property. Seller agrees to cooperate with any environmental investigation or study that Purchaser may make regarding the Property, including making available such information as Seller can provide concerning the history of the Property and all adjacent property. Should any Hazardous Substance be discovered on the Property prior to Closing, Purchaser, as its sole remedy, shall have the right to terminate this Agreement and have the Earnest Money refunded to Purchaser.

(e) There are no actions, suits or proceedings pending or, to Seller's actual knowledge, threatened against, by or affecting Seller or which affect title to the Property or which question the validity or enforceability of this Agreement or of any action taken by Seller under this Agreement, in any court or before any governmental authority, domestic or foreign.

(f) The execution of and entry into this Agreement, the execution and delivery of the documents and instruments to be executed and delivered by Seller on the Closing Date, and the performance by Seller of Seller's duties and obligations under this Agreement and of all other acts necessary and appropriate for the full consummation of the purchase and sale of the Property as contemplated by and provided for in this Agreement, are consistent with and not in violation of, and will not create any adverse condition under, any contract, agreement or other instrument to which Seller is a party or the Property is subject, any judicial order or judgment of any nature by which Seller is bound or the Property is subject, or the articles of incorporation or the bylaws or other organizational documents of Seller; and this Agreement, and the covenants and agreements of Seller under this Agreement, are the valid and binding obligations of Seller, enforceable in accordance with their terms.

(g) The person or persons signing this Agreement by or on behalf of Seller have the full power and authority to bind Seller to the terms of this Agreement without obtaining the consent of any other person, and there is no obstacle to the enforcement of this Agreement and the consummation of the transaction contemplated hereby by Seller at Closing.

(h) Seller will pay or cause to be paid promptly when due all city, state and county ad valorem taxes and similar taxes and assessments, all sewer and water charges and all other governmental charges levied or imposed upon or assessed against the

Property between the Effective Date and the Closing Date, and will pay or cause to be paid all expenses incurred in the use, occupancy and operation of the Property between the Effective Date and the Closing Date.

(i) Except as set forth in the Title Commitment, the Property is not subject to any use, development or occupancy restrictions (except those imposed by applicable zoning laws), special taxes, assessments or utility "tap-in" fees (except those generally applicable throughout the tax district in which the Property is located), or charges or restrictions, whether arising by operation of law, unrecorded agreement, the passage of time or otherwise.

(j) To Seller's actual knowledge, the Property is not occupied, used or operated in violation of, is not otherwise in violation of, and Seller has received no notice of any violations or potential violation of, any zoning, building, health, environmental or other laws, codes, ordinances, regulations, orders or requirements of any federal, city, county, state or other governmental authority having jurisdiction thereof, or any private restrictive covenants affecting the Property.

(k) There are no pending, or, to Seller's actual knowledge, threatened or contemplated condemnation actions involving all or any portion of the Property or any interest therein; and, to the Seller's actual knowledge, there are no existing, proposed or contemplated plans to widen, modify or realign any public rights-of-way located adjacent to any portion of the Property.

(l) Except as set forth in the Title Commitment, access to the Property from streets and roads adjoining the Property is not limited or restricted.

(m) Between the date hereof and the Closing Date, Seller shall operate the Property in the ordinary course of business and shall maintain and repair the Property so that, on the Closing Date, the Property will be in substantially the same condition as it exists on the Effective Date, normal wear and tear excepted.

(n) Between the date hereof and the Closing Date, Seller shall not make or enter into any lease or other agreement for the use, occupancy or possession of all or any part of the Property without the prior written approval of Purchaser.

(o) To Seller's actual knowledge, all of the Operating Documents and any other information and data furnished by Seller to Purchaser with respect to the Property will be true, correct, and complete and not misleading.

Seller will not cause or permit any action to be taken which will cause any of the foregoing representations, warranties or covenants to be untrue or unperformed on the Closing Date; and Seller will not cause or permit any action to be taken which will cause any of the conditions of Purchaser's obligations set forth in Article VIII below to be unsatisfied or unperformed on or as of the Closing Date.

Any reference in this Agreement to "knowledge" or "actual knowledge" of Seller, or the receipt of notices or other communications by Seller, shall be deemed to mean the actual

knowledge of, or receipt of notice or communication by, Jim McGowan, and not any implied, imputed or constructive knowledge of such individual or of Seller, and without any independent investigation or inquiry having been made. Purchaser acknowledges and agrees that neither such party nor any other employee or agent of Seller shall have any duty or obligation under this Agreement or other law to make any affirmative investigation or inquiry of the matters covered by the foregoing provisions in order to determine the accuracy or truthfulness thereof.

Section 7.02. Purchaser does hereby make the following express representations and warranties:

(a) Any and all actions required by Purchaser to authorize the execution and delivery of this Agreement and the consummation of the transaction contemplated hereby have heretofore been taken, and this Agreement shall constitute a valid and binding agreement, enforceable against Purchaser in accordance with the terms hereof.

(b) Purchaser shall take, or cause to be taken, all actions necessary to cause the foregoing warranties and representations to remain, true and correct, in all respects, continuously from the Effective Date through the Closing Date, and shall refrain from taking any action which may cause, or threaten to cause, any such warranties and representations to become incorrect or untrue at any time during such period.

The representations and warranties contained in Sections 7.01 and 7.02 are made as of the Effective Date and shall be deemed to be remade on and as of the date of the Closing, and shall cease and terminate on the date that is six (6) calendar months after the Closing Date (the “**Survival Period**”).

Section 7.03. Limitations Regarding Seller’s Representations and Warranties.

(a) EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT OR IN THE DEED, THE SALE OF THE PROPERTY IS MADE ON AN “AS IS, WHERE IS” BASIS AND “WITH ALL FAULTS, LIABILITIES, AND DEFECTS, LATENT OR OTHERWISE, KNOWN, DEEMED KNOWN OR UNKNOWN.” SELLER HAS NOT MADE, DOES NOT MAKE, AND EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS, OR GUARANTEES OF ANY KIND OR CHARACTER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT, OR FUTURE, WITH RESPECT TO THE PROPERTY, INCLUDING BUT NOT LIMITED TO: (I) THE VALUE, NATURE, QUALITY, OR CONDITION OF THE PROPERTY (INCLUDING WATER, SOIL, AND GEOLOGY); AND (II) COMPLIANCE WITH ENVIRONMENTAL PROTECTION, POLLUTION, OR LAND USE LAWS, RULES, REGULATIONS, ORDERS, OR REQUIREMENTS, INCLUDING THE PRESENCE OF HAZARDOUS MATERIALS IN, ON, OR UNDER THE PROPERTY.

(b) Seller shall have no liability whatsoever to Purchaser with respect to any Exception Matters. If Purchaser obtains knowledge or is deemed to have obtained knowledge of any Exception Matters before the Closing, Purchaser shall consummate the acquisition of the Property subject thereto; provided, however, if Purchaser first obtains

or is deemed to have obtained knowledge of any Exception Matters between the end of the Inspection Period and the Closing, which Exception Matters materially and adversely affect the value to Purchaser of the transactions contemplated by this Agreement, Purchaser may as its exclusive remedy terminate this Agreement and receive a refund of the Earnest Money upon written notice given within five (5) business days after Purchaser obtains or is deemed to have obtained such knowledge of any Exception Matters. Upon any such termination of this Agreement, neither party shall have any further rights or obligations hereunder except as expressly provided for herein. Purchaser agrees to inform Seller promptly in writing if it obtains knowledge that any representation or warranty of Seller is inaccurate in any material respect, or if it believes that Seller has failed to deliver to Purchaser any document or material which Seller is obligated to deliver hereunder.

(c) This Section 7.03 shall survive Closing and any earlier termination of this Agreement.

ARTICLE VIII

CONDITIONS OF PURCHASER'S OBLIGATION

Section 8.01. Notwithstanding any provision of this Agreement to the contrary, Purchaser's obligations hereunder are conditioned upon the following matters being satisfied and/or true and correct as of the Closing Date.

(a) There being no material adverse change in the condition of the Property, the title thereto or any other aspect thereof since the expiration of the Inspection Period;

(b) Seller shall not be in default of this Agreement and all warranties and representations of Seller shall be true, accurate and complete in all material respects as of the time made and as of the Closing;

(c) Intentionally deleted; and

(d) Seller shall have provided to the Title Company all documents reasonably necessary for the Title Company to be unconditionally committed to issue, immediately following the recording of the Deed, a title policy, with liability in the amount of the Purchase Price, with extended coverage, insuring Purchaser's fee estate in the Premises subject only to (i) non-delinquent property taxes, (ii) the Permitted Exceptions, and (iii) any item voluntarily imposed by Purchaser at the Closing.

In the event any of the above conditions have not been met on and as of the Closing Date, Purchaser may either (1) elect to close the acquisition of the Property notwithstanding the lack of these conditions being met, (2) extend the Closing Date for up to forty-five (45) days after the expiration of the Inspection Period (the "**Closing Condition Deadline**") to allow for the satisfaction of these conditions, or (3) terminate this Agreement whereupon the Earnest Money shall be forthwith refunded to Purchaser by Escrow Agent and neither party shall have any further rights or responsibilities hereunder. If the above conditions have not been met on and as of the Closing Condition Date, then Purchaser shall either elect to close the acquisition of the

Property notwithstanding the lack of these conditions being met or terminate this Agreement whereupon the Earnest Money shall be forthwith refunded to Purchaser by Escrow Agent and neither party shall have any further rights or responsibilities hereunder. If Purchaser fails to make an election within five (5) business days of the Closing Condition Deadline, Purchaser shall be deemed to have elected to close the acquisition of the Property notwithstanding the lack of these conditions being met.

ARTICLE IX

DEFAULT

Section 9.01. (a) If Purchaser breaches this Agreement and such default remains uncured ten (10) days after Purchaser shall have received written notice thereof from Seller, and Seller has not breached this Agreement, then the Earnest Money shall be paid to Seller as complete liquidated damages, and Purchaser shall be relieved of all further obligations and liabilities under this Agreement. The right to receive and retain the Earnest Money as full liquidated damages is Seller's sole remedy in the event of a default by Purchaser. Purchaser and Seller acknowledge that Seller's damages would be difficult or impossible to ascertain and that the liquidated damages herein provided represent a good faith estimate of Seller's probable damages resulting from Purchaser's default and that the agreed upon liquidated damages are not punitive or penalties and are just, fair and reasonable.

Seller's Initials

 Purchaser's Initials

(b) If Seller breaches this Agreement or if any representation or warranty made by Seller in this Agreement shall be false, untrue or incomplete and such default or breach remains uncured ten (10) days after Seller shall have received written notice thereof from Purchaser, and Purchaser has not breached this Agreement, then Purchaser, may, as its sole remedy hereunder, elect to either: (a) terminate this Agreement and be entitled to the immediate return of the Earnest Money as its sole and exclusive remedy and relief, (b) enforce specific performance of this Agreement, as its sole and exclusive remedy and relief, or (c) waive such default or breach by Seller and close the purchase, notwithstanding such default or breach by Seller. If, due to the intentional actions of Seller, the remedy of specific performance is unavailable, Purchaser shall be entitled to pursue any and all remedies available at law or equity against Seller; provided, however, in no event shall Purchaser be entitled to seek or obtain consequential, indirect or punitive damages. If Purchaser terminates this Agreement in accordance with this Section, then the parties shall have no further rights or obligations under this Agreement except for those provisions which expressly survive termination of this Agreement.

ARTICLE X

PROPERTY MATTERS

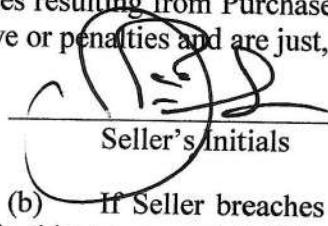
Section 10.01. Risk of loss resulting from any condemnation or eminent domain proceeding which is commenced or has been threatened prior to Closing, and risk of loss to the Property due to any other cause whatsoever, remains with Seller until Closing. If, prior to

Property notwithstanding the lack of these conditions being met or terminate this Agreement whereupon the Earnest Money shall be forthwith refunded to Purchaser by Escrow Agent and neither party shall have any further rights or responsibilities hereunder. If Purchaser fails to make an election within five (5) business days of the Closing Condition Deadline, Purchaser shall be deemed to have elected to close the acquisition of the Property notwithstanding the lack of these conditions being met.

ARTICLE IX

DEFAULT

Section 9.01. (a) If Purchaser breaches this Agreement and such default remains uncured ten (10) days after Purchaser shall have received written notice thereof from Seller, and Seller has not breached this Agreement, then the Earnest Money shall be paid to Seller as complete liquidated damages, and Purchaser shall be relieved of all further obligations and liabilities under this Agreement. The right to receive and retain the Earnest Money as full liquidated damages is Seller's sole remedy in the event of a default by Purchaser. Purchaser and Seller acknowledge that Seller's damages would be difficult or impossible to ascertain and that the liquidated damages herein provided represent a good faith estimate of Seller's probable damages resulting from Purchaser's default and that the agreed upon liquidated damages are not punitive or penalties and are just, fair and reasonable.



Seller's Initials

Purchaser's Initials

(b) If Seller breaches this Agreement or if any representation or warranty made by Seller in this Agreement shall be false, untrue or incomplete and such default or breach remains uncured ten (10) days after Seller shall have received written notice thereof from Purchaser, and Purchaser has not breached this Agreement, then Purchaser, may, as its sole remedy hereunder, elect to either: (a) terminate this Agreement and be entitled to the immediate return of the Earnest Money as its sole and exclusive remedy and relief, (b) enforce specific performance of this Agreement, as its sole and exclusive remedy and relief, or (c) waive such default or breach by Seller and close the purchase, notwithstanding such default or breach by Seller. If, due to the intentional actions of Seller, the remedy of specific performance is unavailable, Purchaser shall be entitled to pursue any and all remedies available at law or equity against Seller; provided, however, in no event shall Purchaser be entitled to seek or obtain consequential, indirect or punitive damages. If Purchaser terminates this Agreement in accordance with this Section, then the parties shall have no further rights or obligations under this Agreement except for those provisions which expressly survive termination of this Agreement.

ARTICLE X

PROPERTY MATTERS

Section 10.01. Risk of loss resulting from any condemnation or eminent domain proceeding which is commenced or has been threatened prior to Closing, and risk of loss to the Property due to any other cause whatsoever, remains with Seller until Closing. If, prior to

Closing, there shall occur any actual or threatened condemnation of a material portion of the Property, then Seller shall promptly notify Purchaser of same and Purchaser shall have the option of either (a) terminating this Agreement whereupon the Earnest Money shall be refunded to Purchaser and neither party shall have any further rights or obligations hereunder or (b) complete the Closing, in which event all condemnation proceeds collected by Seller prior to Closing shall be credited against the Purchase Price and, at Closing, Seller shall assign to Purchaser any and all condemnation proceeds that have not been paid at the time. As used in this Section 10.01 “**material portion**” shall mean a taking that materially adversely affects ingress and/or egress to the Property or a taking of more than 3% of the acreage of the Land.

ARTICLE XI

RIGHT OF FIRST OFFER TO PURCHASE

Section 11.01 Right of First Offer to Purchase. For a period of time commencing on the Effective Date and terminating nine (9) months thereafter (the “**ROFO Period**”), Seller hereby grants to Purchaser, its successors and assigns, the right to purchase the property identified as Parcels “A”, “B” and “C” on **Exhibit A** attached hereto on the follow terms and conditions (the “**Additional Property**”):

(a) If Seller elects to sell the Additional Property (or any portion thereof), to any third-party purchaser, Seller shall provide written notice to Purchaser of the terms and conditions upon which Seller would be willing to sell the Additional Property (or such portion of the Additional Property) (the “**Seller’s Notice**”). Seller’s Notice shall set forth the material economic terms and conditions (including, without limitation, a statement regarding whether the Additional Property (or such portion) will be sold free and clear of all deeds of trust, mortgages, or other similar instruments affecting the Additional Property) under which Seller is willing to sell the Additional Property (or such portion) to Purchaser (the “**Material Terms**”), but shall not constitute an agreement between the parties or an offer to sell such Additional Property. Seller agrees to bargain in good faith on any terms not stated in Seller’s Notice.

(b) Purchaser shall have thirty (30) days after receipt of Seller’s Notice (the “**Purchaser Response Period**”) to notify Seller in writing whether or not Purchaser desires to purchase the Additional Property on the terms stated in Seller’s Notice (the “**Purchaser’s Notice**”). If Purchaser notifies Seller of Purchaser’s desire to purchase the Additional Property within the Purchaser Response Period, Seller and Purchaser shall promptly enter into a purchase and sale agreement for the Additional Property on the Material Terms stated in Seller’s Notice.

(c) If: (i) Purchaser either: (A) elects not to purchase the Additional Property on the terms and conditions stated in Seller’s Notice; or (B) fails to deliver Purchaser’s Notice to Seller within the Purchaser Response Period; or (ii) if Purchaser delivers a Purchaser’s Notice, but Seller and Purchaser fail to agree on and execute a purchase and sale agreement within thirty (30) days after the date of Seller’s receipt of Purchaser’s Notice, then Purchaser shall be deemed to have waived its right of first offer to purchase the Additional Property and Seller may proceed with the sale to a third party purchaser on

the terms set forth in the Seller's Notice. Upon request of Seller, Purchaser shall promptly execute and deliver an executed recordable waiver of the right to purchase the Additional Property sold by Seller in compliance with the foregoing requirements (the "**ROFO Waiver**"); provided, however, that Purchaser will be required to deliver in escrow such properly executed ROFO Waiver to the title company or title agent performing the closing of the ROFO Property in advance of such closing to facilitate such closing. Any subsequent election by Seller to sell the Additional Property (or portion thereof) prior to the expiration of the ROFO Period shall require Seller to re-offer the Additional Property (or such portion) to Purchaser on the terms offered to such third party (the "**Seller's Revised Notice**") and the same procedures shall apply with respect to Seller's Revised Notice as are set forth above with respect to Seller's Notice.

(d) At Closing a Notice of ROFO shall be recorded evidencing the provisions of this Article XI. The provisions of this Article XI shall survive Closing and the delivery of the deed for a period of nine (9) months.

ARTICLE XII

MISCELLANEOUS PROVISIONS

Section 12.01. Assignment. Purchaser shall not have the right at any time to assign this Agreement to any entity controlled by members of Purchaser without Seller's prior consent, in its sole discretion. Upon such assignment and assumption of this Agreement by such assignee, Purchaser shall have no further liability hereunder.

Section 12.02. Waiver. The failure of any party to exercise any right hereunder, or to insist upon strict compliance by the other party, shall not constitute a waiver of either party's right to demand strict compliance with the terms and conditions of this Agreement.

Section 12.03. Notice. Any notice or payment required or permitted to be given hereunder shall be sufficient if hand delivered or sent by certified or registered mail, postage prepaid, with return receipt requested, telecopy or overnight delivery to the following addresses:

Purchaser: Triple Creek Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attention: District Manager
MONolan@rizzeta.com

Copy to: Kutak Rock, LLP
107 W. College Avenue
Tallahassee, Florida 32301
Attention: Lindsay C. Whelan, Esq.
Lindsay.Whelan@kutakrock.com

Seller: TC VENTURE 1, LLC

7807 Baymeadows Drive East, Suite 205
Jacksonville, Florida 32256
Attention: Jim McGowan
JMcGowan@greepointllc.com

Copy to: Driver, McAfee, Hawthorne & Diebenow, PLLC
1 Independent Drive, Suite 1200
Jacksonville, Florida 32202
Attention: Maggie Howell Travis, Esq.
mtravis@drivermcafee.com

Notice shall be deemed received by the party to whom it is sent, if hand delivered, upon delivery, if mailed, three (3) business days after deposit with the U.S. Postal Service, if emailed, upon receipt of confirmation of delivery, and if by overnight delivery, upon delivery.

Section 12.04. Survival. The provisions of this Agreement and all warranties, representations and covenants made herein, shall be merged into the documents executed by the parties at Closing and shall not survive Closing unless expressly stated otherwise.

Section 12.05. Governing Law; Venue. This Agreement shall be governed by and construed and enforced in accordance with the substantive, and not the conflict, laws of the State of Florida. Venue shall be in Hillsborough County, Florida.

Section 12.06. Binding Effect. This Agreement shall be fully binding on and enforceable against all parties hereto and their respective heirs, administrators, successors and assigns.

Section 12.07. TIME IS OF THE ESSENCE OF THIS AGREEMENT.

Section 12.08. Severability. If any part of any provision of this Agreement shall be invalid or unenforceable under applicable law, said part shall be ineffective to the extent of such invalidity only, without in any way affecting the remaining parts of said provisions or the remaining provisions of this Agreement.

Section 12.09. Entire Agreement. This Agreement constitutes the entire agreement of the parties with respect to the purchase and sale of the Property. This Agreement may not be changed orally, but only by an agreement in writing signed by both Seller and Purchaser.

Section 12.10. Counterparts and Electronic Signatures. This Amendment may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same instrument. This Amendment may be executed by PDF or by using an e-signature or digital transaction management platform such as DocuSign® with the same force and effect as original signatures.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, each of the parties hereto has signed and sealed this Agreement on the date shown below its signature.

SELLER:

TC VENTURE 1, LLC, a Delaware limited liability company

By: _____ (SEAL)
Name: _____
Its: _____
Date: _____, 2026

PURCHASER:

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: 
Chairperson, Board of Supervisors
Date: _____, 1,14, 2026

Acknowledged and agreed to this
____ day of _____, 2026 by the
Escrow Agent

First American Title Insurance Company

By _____
Name _____
Title _____

IN WITNESS WHEREOF, each of the parties hereto has signed and sealed this Agreement on the date shown below its signature.

SELLER:

TC VENTURE 1, LLC, a Delaware limited liability company

By: 
(SEAL)
Name: James P. McLean
Its: Vice President
Date: 1/20, 2026

PURCHASER:

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Chairperson, Board of Supervisors
Date: _____, 2026

Acknowledged and agreed to this
____ day of _____, 2026 by the
Escrow Agent

First American Title Insurance Company

By _____
Name _____
Title _____

IN WITNESS WHEREOF, each of the parties hereto has signed and sealed this Agreement on the date shown below its signature.

SELLER:

TC VENTURE 1, LLC, a Delaware limited liability company

By: _____ (SEAL)
Name: _____
Its: _____
Date: _____, 2026

PURCHASER:

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Chairperson, Board of Supervisors
Date: _____, 2026

Acknowledged and agreed to this
2nd day of February, 2026 by the
Escrow Agent

First American Title Insurance Company

By _____
Name Daniel Miranda
Title Escrow Officer



EXHIBIT A

IDENTIFICATION OF THE PROPERTY AND THE ADDITIONAL PROPERTY



EXHIBIT B

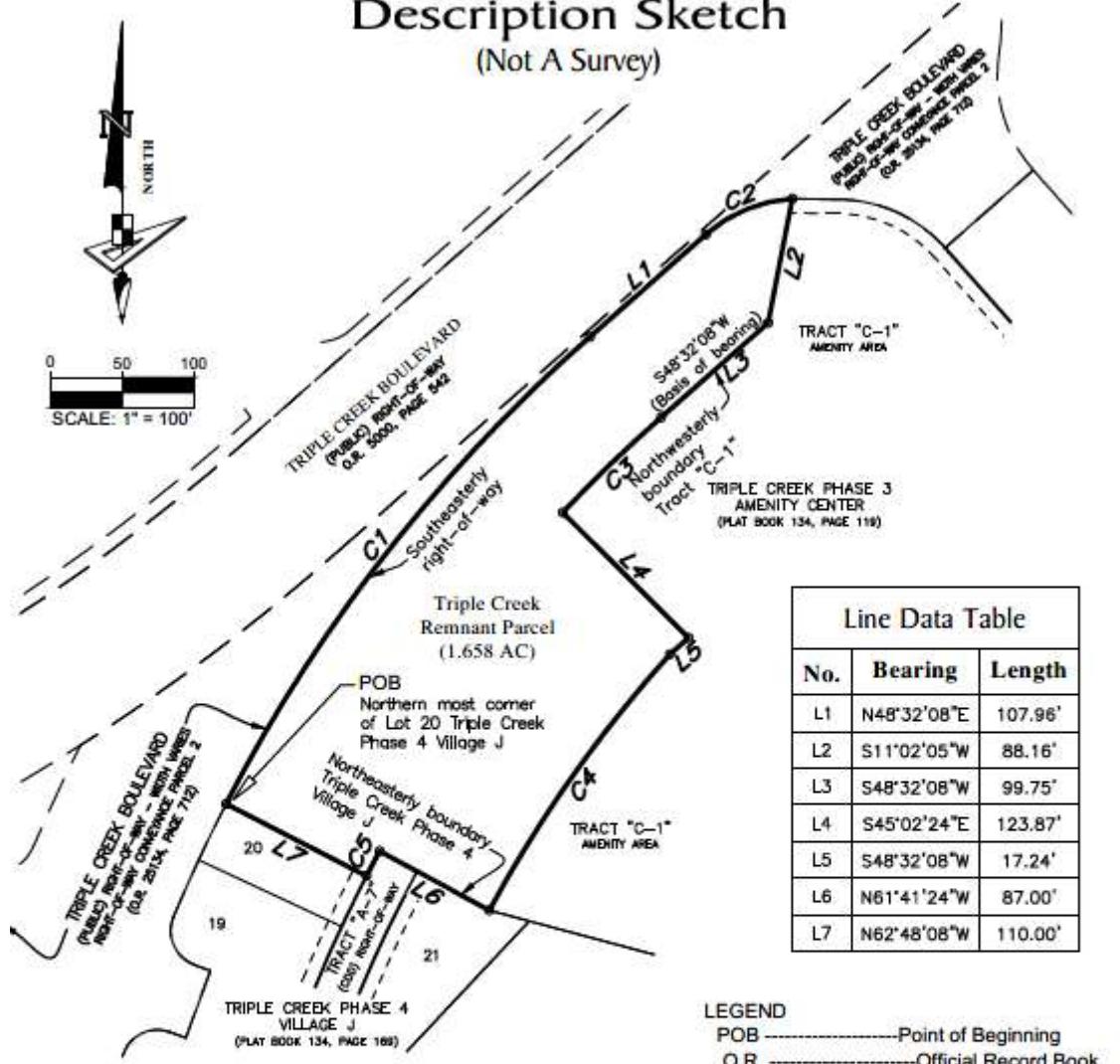
LEGAL DESCRIPTION OF THE PROPERTY

A parcel of land lying in the Southeast 1/4 of Section 11, Township 31 South, Range 20 East, Hillsborough County, Florida, bounded on the North by Triple Creek Boulevard as described in Official Records Book 25134, Page 712; Bounded on the East by TRIPLE CREEK PHASE 3 AMENITY CENTER, according to the plat thereof, as recorded in Plat Book 134, Page 119 and bounded Southwesterly by TRIPLE CREEK PHASE 4 VILLAGE J, according to the plat thereof, as recorded in Plat Book 134, Page 169, all of the Public Records of Hillsborough County, Florida, and being more particularly described as follows::

BEGIN at the Northern most corner of Lot 20 of said TRIPLE CREEK PHASE 4 VILLAGE J; thence along the Southeasterly right-of-way of said Triple Creek Boulevard the following three (3) courses; 1) northeasterly, 415.24 feet along the arc of a non-tangent curve to the right having a radius of 1115.00 feet and a central angle of 21°20'16" (chord bearing N 37°52'00" E, 412.85 feet); 2) N 48°32'08" E, a distance of 107.96 feet; 3) easterly, 66.53 feet along the arc of a tangent curve to the right having a radius of 100.00 feet and a central angle of 38°07'15" (chord bearing N 67°35'46" E, 65.31 feet); thence leaving said South right-of-way, along the Northwesterly boundary of said TRIPLE CREEK PHASE 3 AMENITY CENTER the following six (6) courses; 1) S 11°02'05" W, a distance of 88.16 feet; 2) S 48°32'08" W, a distance of 99.75 feet; 3) southwesterly, 95.41 feet along the arc of a tangent curve to the left having a radius of 1040.00 feet and a central angle of 05°15'23" (chord bearing S 45°54'27" W, 95.38 feet); 4) S 45°02'24" E, a distance of 123.87 feet; 5) S 48°32'08" W, a distance of 17.24 feet; 6) southwesterly, 219.04 feet along the arc of a non-tangent curve to the left having a radius of 918.00 feet and a central angle of 13°40'17" (chord bearing S 35°08'44" W, 218.53 feet); to the Northeasterly boundary of said TRIPLE CREEK PHASE 4 VILLAGE J; thence along said Northeasterly boundary the following three (3) courses; 1) N 61°41'24" W, a distance of 87.00 feet; 2) southwesterly, 19.51 feet along the arc of a non-tangent curve to the left having a radius of 1005.00 feet and a central angle of 01°06'44" (chord bearing S 27°45'14" W, 19.51 feet); 3) N 62°48'08" W, a distance of 110.00 feet; to the **POINT OF BEGINNING**.

Containing 1.658 acres.

Description Sketch (Not A Survey)



Line Data Table

No.	Bearing	Length
L1	N48°32'08"E	107.96'
L2	S11°02'05"W	88.16'
L3	S48°32'08"W	99.75'
L4	S45°02'24"E	123.87'
L5	S48°32'08"W	17.24'
L6	N61°41'24"W	87.00'
L7	N62°48'08"W	110.00'

LEGEND
POB — Point of Beginning
O.R. — Official Record Book
Δ — Central Angle (Delta)

See Sheet 1 for Signature & Revisions
West Florida
213 Hobbs Street
Tampa, Florida 33619
Phone: (813) 248-8888
Fax: (813) 248-2266
www.geopointsurvey.com
Licensed Business No.: LB 7768
GeoPoint
Surveying, Inc.

Tab 7



Rizzetta & Company

Triple Creek Community Development District

**Financial Statements
(Unaudited)**

December 31, 2025

Prepared by: Rizzetta & Company, Inc.

**triplecreekcdd.com
rizzetta.com**

Triple Creek Community Development District

Balance Sheet

As of 12/31/2025

(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	862,413	87,800	69,971	7,470	1,027,653	0	0
Investments	3,178,181	1,529,285	6,239,695	3,322	10,950,484	0	0
Accounts Receivable	325,702	0	213,143	172,017	710,861	0	0
Refundable Deposits	131,888	0	0	0	131,888	0	0
Fixed Assets	0	0	0	0	0	63,595,516	0
Amount Available in Debt Service	0	0	0	0	0	0	6,522,809
Amount To Be Provided Debt Service	0	0	0	0	0	0	35,417,191
Total Assets	4,498,184	1,617,085	6,522,809	182,809	12,820,886	63,595,516	41,940,000
Liabilities							
Accounts Payable	201,734	0	0	0	201,734	0	0
Retainage Payable	0	0	0	172,017	172,017	0	0
Accrued Expenses	128,219	0	0	0	128,219	0	0
Other Current Liabilities	96	0	0	0	96	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	41,940,000
Deposits Payable	30,000	0	0	0	30,000	0	0
Total Liabilities	360,049	0	0	172,017	532,066	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	3,296,545	432,326	1,322,338	10,632	5,061,839	0	0
Total Fund Equity & Other Credits	4,138,135	1,617,085	6,522,809	10,792	12,288,820	63,595,516	0
Total Liabilities & Fund Equity	4,498,184	1,617,085	6,522,809	182,809	12,820,886	63,595,516	41,940,000

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	10,599	10,599
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,265,059	29,294
Other Misc. Revenues				
Clubhouse Rentals	0	0	4,786	4,786
Facilities Rentals	0	0	558	558
HOA Rental Revenue	0	0	279	279
Insurance Proceeds	0	0	40,607	40,607
Total Revenues	4,235,765	4,235,765	4,321,888	86,123
Expenditures				
Legislative				
Supervisor Fees	18,000	4,500	2,800	1,700
Total Legislative	18,000	4,500	2,800	1,700
Financial & Administrative				
Accounting Services	19,706	4,927	4,927	0
Administrative Services	5,278	1,319	1,319	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	375	516	(141)
Disclosure Report	11,000	2,750	2,750	0
District Engineer	35,000	8,750	21,621	(12,871)
District Management	21,797	5,449	6,476	(1,027)
Dues, Licenses & Fees	2,500	757	672	85
Financial & Revenue Collections	4,360	1,090	1,090	0
Legal Advertising	2,000	500	61	439
Miscellaneous Mailings	2,500	625	0	625
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	1,304	2,355	(1,051)
Total Financial & Administrative	158,182	53,868	68,090	(14,222)
Legal Counsel				
District Counsel	65,000	16,250	19,942	(3,692)
Total Legal Counsel	65,000	16,250	19,942	(3,692)
Security Operations				
Security Monitoring Services	35,000	8,750	21,197	(12,447)
Security Services & Patrols	25,000	6,250	2,370	3,880
Security System Maintenance	25,000	6,250	6,219	31
Total Security Operations	85,000	21,250	29,786	(8,536)
Electric Utility Services				
Utility - Recreation Facilities	60,000	15,000	7,993	7,008
Utility - Street Lights	500,000	125,000	117,159	7,840

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025		Year To Date 12/31/2025	
		Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	35,000	8,750	11,179	(2,428)	
Total Electric Utility Services	595,000	148,750	136,331	12,420	
Garbage/Solid Waste Control Services					
Garbage - Recreation Facility	12,500	3,125	924	2,200	
Total Garbage/Solid Waste Control Services	12,500	3,125	924	2,200	
Water-Sewer Combination Services					
Utility Services	28,000	7,000	8,946	(1,946)	
Total Water-Sewer Combination Services	28,000	7,000	8,946	(1,946)	
Stormwater Control					
Aquatic Maintenance	70,000	17,500	14,850	2,650	
Lake/Pond Bank Maintenance & Repair	35,000	8,750	2,436	6,314	
Midge Fly Treatments	40,000	10,000	13,100	(3,100)	
Wetland Monitoring & Maintenance	50,000	12,500	0	12,500	
Total Stormwater Control	195,000	48,750	30,386	18,364	
Other Physical Environment					
Entry & Walls Maintenance & Repair	2,500	625	0	625	
Fire Ant Treatment	15,000	3,750	0	3,750	
General Liability Insurance	4,963	4,963	5,949	(986)	
Holiday Decorations	37,000	20,000	31,556	(11,556)	
Irrigation Maintenance & Repair	30,000	7,500	24,286	(16,786)	
Landscape - Annuals/Flowers	20,000	5,000	5,684	(684)	
Landscape - Mulch	200,000	50,000	80,334	(30,334)	
Landscape Inspection Services	13,200	3,300	3,300	0	
Landscape Maintenance	1,200,000	300,000	230,157	69,844	
Landscape Replacement Plants,	75,000	18,750	18,357	393	
Shrubs, Tr					
Property Insurance	50,000	50,000	47,603	2,397	
Pump Station	22,120	5,530	9,289	(3,759)	
Well & Pump Maintenance Contract	5,000	1,250	0	1,250	
Total Other Physical Environment	1,674,783	470,668	456,515	14,154	
Road & Street Facilities					
Sidewalk Maintenance & Repair	2,500	625	0	625	
Total Road & Street Facilities	2,500	625	0	625	
Parks & Recreation					
Athletic Court/Field/Playground Maintenance	3,000	750	650	100	
Clubhouse Miscellaneous Expense	9,000	2,250	6,177	(3,928)	
Computer Support, Maintenance & Repair	1,000	250	0	250	
Dog Waste Station Supplies & Maintenance	30,000	7,500	4,084	3,417	
Facility A/C & Heating Maintenance & Rep	7,500	1,875	1,240	635	
Facility Supplies	25,000	6,250	5,794	455	
Fitness Equipment Maintenance & Repair	7,500	1,875	2,092	(217)	

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Furniture Repair & Replacement	25,000	6,250	0	6,250
GEM Car Maintenance	2,000	500	365	135
Lifeguard/Pool Monitors	150,000	37,500	0	37,500
Maintenance & Repairs	60,000	15,000	22,140	(7,140)
Management Contract	650,000	162,500	151,305	11,196
Office Supplies	12,000	3,000	3,276	(277)
Pedestrian Bridge/Boardwalk Maintenance	7,500	1,875	0	1,875
Pest Control	7,400	1,850	1,432	418
Playground Equipment & Maintenance	2,500	625	0	625
Pool Permits	1,500	0	0	0
Pool Repair & Maintenance	25,000	6,250	13,269	(7,019)
Pool Service Contract	100,000	25,000	23,509	1,492
Telephone, Internet, Cable	8,500	2,125	1,790	334
Trail/Bike Path Maintenance	3,000	750	0	750
Wildlife Management Services	14,400	3,600	3,600	0
Total Parks & Recreation	1,151,800	287,575	240,723	46,851
Contingency				
Miscellaneous Contingency	200,000	50,000	1,966	48,034
Special Events	50,000	12,500	31,620	(19,119)
Total Contingency	250,000	62,500	33,586	28,915
Total Expenditures	4,235,765	1,124,861	1,028,029	96,833
Total Excess of Revenues Over(Under) Expenditures	0	3,110,904	3,293,859	182,956
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	3,110,904	4,138,135	1,027,231

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,899	12,899
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	450,000	450,000	462,899	12,899
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	30,573	419,427
Total Contingency	450,000	450,000	30,573	419,427
Total Expenditures	450,000	450,000	30,573	419,427
Total Excess of Revenues Over(Under) Expenditures	0	0	432,326	432,326
Fund Balance, Beginning of Period	0	0	1,184,759	1,184,759
Total Fund Balance, End of Period	0	0	1,617,085	1,617,085

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,371	3,371
Special Assessments				
Tax Roll	244,419	244,419	245,947	1,528
Total Revenues	244,419	244,419	249,318	4,899
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	84,540	84,540
Fund Balance, Beginning of Period	0	0	391,209	391,209
Total Fund Balance, End of Period	0	0	475,749	475,749

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,547	12,547
Special Assessments				
Tax Roll	712,362	712,362	716,814	4,452
Total Revenues	712,362	712,362	729,361	16,999
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	279,780	279,780
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	1,687,588	1,687,588

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,943	6,943
Special Assessments				
Tax Roll	490,584	490,584	493,651	3,067
Total Revenues	490,584	490,584	500,594	10,010
Expenditures				
Debt Service				
Interest	345,584	345,584	166,717	178,867
Principal	145,000	145,000	145,000	0
Total Debt Service	490,584	490,584	311,717	178,867
Total Expenditures	490,584	490,584	311,717	178,867
Total Excess of Revenues Over(Under) Expenditures	0	0	188,877	188,877
Fund Balance, Beginning of Period	0	0	849,498	849,498
Total Fund Balance, End of Period	0	0	1,038,375	1,038,375

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,944	9,944
Special Assessments				
Tax Roll	592,501	592,501	596,204	3,703
Total Revenues	592,501	592,501	606,148	13,647
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) Ex- penditures	0	0	400,798	400,798
Fund Balance, Beginning of Period	0	0	1,144,960	1,144,960
Total Fund Balance, End of Period	0	0	1,545,758	1,545,758

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,285	5,285
Special Assessments				
Tax Roll	470,101	470,101	473,039	2,938
Total Revenues	470,101	470,101	478,324	8,223
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) Expenditures	0	0	150,261	150,261
Fund Balance, Beginning of Period	0	0	673,498	673,498
Total Fund Balance, End of Period	0	0	823,759	823,759

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,914	4,914
Special Assessments				
Tax Roll	417,845	417,845	420,456	2,611
Total Revenues	417,845	417,845	425,370	7,525
Expenditures				
Debt Service				
Interest	247,845	247,845	122,340	125,505
Principal	170,000	170,000	170,000	0
Total Debt Service	417,845	417,845	292,340	125,505
Total Expenditures	417,845	417,845	292,340	125,505
Total Excess of Revenues Over(Under) Expenditures	0	0	133,030	133,030
Fund Balance, Beginning of Period	0	0	585,702	585,702
Total Fund Balance, End of Period	0	0	718,732	718,732

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,602	1,602
Special Assessments				
Tax Roll	143,313	143,313	144,209	896
Total Revenues	143,313	143,313	145,811	2,498
Expenditures				
Debt Service				
Interest	108,313	108,313	54,204	54,109
Principal	35,000	35,000	0	35,000
Total Debt Service	143,313	143,313	54,204	89,109
Total Expenditures	143,313	143,313	54,204	89,109
Total Excess of Revenues Over(Under) Expenditures	0	0	91,607	91,607
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(655)	(655)
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(446)	(446)
Total Gain or Loss on Investments	0	0	(446)	(446)
Total Other Financing Sources(Uses)	0	0	(1,101)	(1,101)
Fund Balance, Beginning of Period	0	0	142,341	142,341
Total Fund Balance, End of Period	0	0	232,847	232,847

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	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 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5	5
Contributions & Donations from Private Sources				
Developer Contributions	0	0	9,967	9,967
Total Revenues	0	0	9,972	9,972
Expenditures				
Financial & Administrative				
Bank Fees	0	0	30	(30)
Total Financial & Administrative	0	0	30	(30)
Total Expenditures	0	0	30	(30)
Total Excess of Revenues Over(Under) Expenditures	0	0	9,942	9,942
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	(1,991)	(1,991)
Total Fund Balance, End of Period	0	0	7,966	7,966

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026	Through 12/31/2025	Year To Date 12/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	19	19
Total Revenues	0	0	19	19
 Total Excess of Revenues Over(Under) Ex- penditures	 0	 0	 19	 19
 Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	655	655
Total Other Financing Sources(Uses)	0	0	655	655
 Fund Balance, Beginning of Period	 0	 0	 2,139	 2,139
 Total Fund Balance, End of Period	 0	 0	 2,813	 2,813

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 3.8943%	\$ 3,178,181
	Total General Fund Investments	\$ 3,178,181
FLCLASS	Average Monthly Yield 3.8943%	\$ 1,529,285
	Total Reserve Fund Investments	\$ 1,529,285
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 329,348
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	123,743
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	63
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	6
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	56
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	978,562
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	643,012
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	190
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	146
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	629,315
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	363,593
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	116
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	24
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	102
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	742,002
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	21,476
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	140
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	934
BNY Mellon Series 2019 Prepayment A	Dreyfus Govt Sec CM Investor 610	7
BNY Mellon Series 2019 Prepayment B	Dreyfus Govt Sec CM Investor 610	568
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	545,156
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	96
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	133
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	471,109
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	92
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	128
BNY Mellon Series 2023 Revenue	Dreyfus Govt Sec CM Investor 610	147,923
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	71,656
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610	38
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610	19
	Total Debt Service Fund Investments	\$ 6,239,695

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	\$ 13
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	496
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	2,813
Total Capital Projects Fund Investments		\$ <u>3,322</u>

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

Triple Creek Community Development District
Summary A/R Ledger
From 12/01/2025 to 12/31/2025

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
535, 2816						
	535-001	535 General Fund Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	325,202.30
	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 My Tennis Game	AR00003206	11510	12/15/2025	93.02
	535-001	535 General Fund My Tennis Game	AR00003206	11510	12/15/2025	6.98
	535-001	535 General Fund Triple Creek Home- owners Association, Inc.	AR00003092	11510	10/25/2025	6.98
	535-001	535 General Fund Triple Creek Home- owners Association, Inc.	AR00003092	11510	10/25/2025	93.02
	535-001	535 General Fund Triple Creek Home- owners Association, Inc.	AR00003093	11510	11/25/2025	93.02
	535-001	535 General Fund Triple Creek Home- owners Association, Inc.	AR00003093	11510	11/25/2025	6.98
	535-001	535 General Fund Triple Creek Home- owners Association, Inc.	AR00003207	11510	12/15/2025	93.02
	535-001	535 General Fund Triple Creek Home- owners Association, Inc.	AR00003207	11510	12/15/2025	6.98
Sum for 535, 2816						325,702.30
535, 2824						
	535-200	535 Debt Service Fund S2012 Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	16,963.19
Sum for 535, 2824						16,963.19
535, 2825						
	535-201	535 Debt Service Fund S2017 Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	49,439.36
Sum for 535, 2825						49,439.36
535, 2826						
	535-202	535 Debt Service Fund S2018 Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	34,047.54
Sum for 535, 2826						34,047.54
535, 2833						
	535-203	535 Debt Service Fund S2019 Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	41,120.77
Sum for 535, 2833						41,120.77
535, 2835						
	535-205	535 Debt Service Fund S2021 Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	32,625.94
Sum for 535, 2835						32,625.94
535, 2838						
	535-206	535 Debt Service Fund S2021B Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	28,999.30
Sum for 535, 2838						28,999.30
535, 2913						
	535-207	535 Debt Service Fund S2023 Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	9,946.19
Sum for 535, 2913						9,946.19
535, 2914						
	535-307	535 Capital Projects Fund S2023 TC Venture II, LLC	AR00002815	11510	08/31/2025	172,017.03
Sum for 535, 2914						172,017.03
Sum for 535						710,861.62

See Notes to Unaudited Financial Statements

Triple Creek Community Development District
Summary A/P Ledger
From 12/01/2025 to 12/31/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816					
535 General Fund	12/29/2025	Complete IT Corp	18641	Security Monitoring & Maintenance 12/25	6,219.00
535 General Fund	12/18/2025	Complete IT Corp	18602	Security Monitoring & Maintenance 12/25	3,342.50
535 General Fund	12/16/2025	Cooper Pools Inc.	240-DEPOSIT	Pool Maintenance 10/25	3,927.50
535 General Fund	12/16/2025	Cooper Pools Inc.	2025-1570	Pool Maintenance 12/25	4,506.84
535 General Fund	12/01/2025	David Alan Stafford	DStafford121625-535	Board of Supervisors Meeting 12/16/25	200.00
535 General Fund	12/29/2025	Florida Department of Revenue	3980165212607-0102	Sales & Use Tax 11/25	178.27
535 General Fund	12/29/2025	Florida Department of Revenue	3980165212607-0102	Sales & Use Tax 11/25	0.80
535 General Fund	12/01/2025	Frontier Communications of FL	81367785700613255-	Phone, Internet & Cable Services 12/25	118.44
535 General Fund	12/29/2025	Halff Associates, Inc	121325	Engineering Services 12/25	3,450.97
535 General Fund	12/29/2025	Hillsborough County BOCC	10157407	Engineering Services 12/25	1,953.39
535 General Fund	12/29/2025	Hillsborough County BOCC	3725359470-122925	Water-Sewer Services 12/25	1,611.98
535 General Fund	12/29/2025	Hillsborough County BOCC	5901186305-122925	Water-Sewer Services 12/25	345.82
535 General Fund	11/13/2025	Hillsborough County Tax Collector	8992542002-010226	Water-Sewer Services 12/25	495.45
535 General Fund	12/16/2025	James Barthle II	JBarthle121625-535	Non Ad Valorem Roll FY25/26	200.00
535 General Fund	11/01/2025	Kutak Rock, LLP	3671771	Board of Supervisors Meeting 12/16/25	4,632.50
535 General Fund	12/29/2025	Landscape Maintenance Professionals, Inc.	376733	Legal Services 11/25	1,089.02
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373815	Irrigation Repair 12/25	3,600.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373858	Landscape Replace-ment 12/25	103.50
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373856	Irrigation Repair 12/25	608.13
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373861	Irrigation Repair 12/25	292.08
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373860	Irrigation Repair 12/25	396.96
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373626	Irrigation Repair 12/25	5,684.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373624	Landscape Replace-ment 12/25	450.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373627	Landscape Replace-ment 12/25	2,475.73
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373625	Landscape Mulch 12/25	10,115.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373855	Irrigation Repair 12/25	103.50
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373859	Irrigation Repair 12/25	462.70
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373857	Irrigation Repair 12/25	918.00

Triple Creek Community Development District
Summary A/P Ledger
From 12/01/2025 to 12/31/2025

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	12/01/2025	Marc A. Carlton	MCarlton121625-535	Board of Supervisors Meeting 12/16/25	200.00
535 General Fund	12/17/2025	Natural Solutions	13582	Landscape Mulch 01/26	70,218.75
535 General Fund	12/29/2025	Nvirotect Pest Control Service, Inc.	381494	Pest Control 12/25	195.00
535 General Fund	12/18/2025	Off Duty Management, INC	INV290047	Deputy Services 12/25	618.30
535 General Fund	12/16/2025	Rizzetta & Company, Inc.	INV0000105853	Personnel Reimbursement 12/25	25,525.15
535 General Fund	12/18/2025	School Now	INV-SN-1189	Website Compliance & Management 12/25	1,515.00
535 General Fund	12/01/2025	Shannon Lewis	SLewis121625-535	Board of Supervisors Meeting 12/16/25	200.00
535 General Fund	12/01/2025	Stephanie Anastasio	SAnastasio121625-535	Board of Supervisors Meeting 12/16/25	200.00
535 General Fund	12/17/2025	TECO	211033670772-12172	Electric Services 11/25	183.15
535 General Fund	12/17/2025	TECO	221008613442-12172	Electric Services 11/25	246.38
535 General Fund	12/17/2025	TECO	221008211213-12172	Electric Services 11/25	1,735.04
535 General Fund	12/17/2025	TECO	221006430211-12172	Electric Services 11/25	1,967.35
535 General Fund	12/17/2025	TECO	221007538566-12172	Electric Services 11/25	49.21
535 General Fund	12/17/2025	TECO	221007991005-12172	Electric Services 11/25	148.49
535 General Fund	12/17/2025	TECO	221007556022-12172	Electric Services 11/25	220.43
535 General Fund	12/17/2025	TECO	211005280683-12172	Electric Services 11/25	187.17
535 General Fund	12/17/2025	TECO	211005280915-12172	Electric Services 11/25	412.46
535 General Fund	12/17/2025	TECO	211005281160-12172	Electric Services 11/25	1,708.55
535 General Fund	12/17/2025	TECO	211005281640-12172	Electric Services 11/25	1,816.02
535 General Fund	12/17/2025	TECO	211005281400-12172	Electric Services 11/25	975.57
535 General Fund	12/17/2025	TECO	221005700036-12172	Electric Services 11/25	23.43
535 General Fund	12/17/2025	TECO	211005282515-12172	Electric Services 11/25	8,616.05
535 General Fund	12/17/2025	TECO	221009117070-12122	Electric Services 11/25	611.01
535 General Fund	12/17/2025	TECO	221009485352-12172	Electric Services 11/25	103.44
535 General Fund	12/17/2025	TECO	221009277841-12122	Electric Services 11/25	4,531.66
535 General Fund	12/17/2025	TECO	221008952105-12122	Electric Services 11/25	1,782.11
535 General Fund	12/17/2025	TECO	221008952113-12122	Electric Services 11/25	2,749.55
535 General Fund	12/17/2025	TECO	221009534621-12172	Electric Services 11/25	947.05
535 General Fund	12/17/2025	TECO	221009467426-12172	Electric Services 11/25	212.97
535 General Fund	12/17/2025	TECO	221008186548-12172	Electric Services 11/25	2,086.66
535 General Fund	12/17/2025	TECO	221008241392-12172	Electric Services 11/25	2,168.78
535 General Fund	12/17/2025	TECO	221007664917-12172	Electric Services 11/25	1,561.54
535 General Fund	12/17/2025	TECO	221007595400-12172	Electric Services 11/25	3,050.93
535 General Fund	12/17/2025	TECO	211005282127-12172	Electric Services 11/25	695.54
535 General Fund	12/17/2025	TECO	221003469352-12172	Electric Services 11/25	314.74

Triple Creek Community Development District
Summary A/P Ledger
From 12/01/2025 to 12/31/2025

Fund Name	GL posting date	Vendor name	Document number Description	Balance Due
535 General Fund	12/17/2025	TECO	221003452580-12172 Electric Services 11/25 5	99.24
535 General Fund	12/17/2025	TECO	211025638753-12172 Electric Services 11/25 5	104.05
535 General Fund	12/17/2025	TECO	211017442826-12172 Electric Services 11/25 5	203.81
535 General Fund	12/17/2025	TECO	211017442784-12172 Electric Services 11/25 5	231.75
535 General Fund	11/01/2025	TECO	221009235674-12122 Electric Services 11/25 5	1,165.18
535 General Fund	11/01/2025	TECO	211034284268-12172 Electric Services 11/25 5	73.13
535 General Fund	12/17/2025	TECO	211005282705-12172 Electric Services 11/25 5	986.31
535 General Fund	12/17/2025	TECO	211005281889-12172 Electric Services 11/25 5	76.39
535 General Fund	12/17/2025	TECO	211005282317-12172 Electric Services 11/25 5	3,534.81
Sum for 535, 2816				201,734.23
Sum for 535				201,734.23
Sum Total				201,734.23

Triple Creek Community Development District
Notes to Unaudited Financial Statements
December 31, 2025

Balance Sheet

1. Trust statement activity has been recorded through 12/31/2025.
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.

Tab 8

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
December 2025
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2025 through December 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$511,879.05**

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
Accurate Drilling Solutions, LLC	300387	i7288	Pump Station Maintenance 11/25	\$ 1,500.00	12/2/2025
Ballenger Landcare, LLC	300399	434	Pump Station Maintenance 11/25	\$ 1,010.00	12/4/2025
Ballenger Landcare, LLC	300416	506	Pump Station Maintenance 12/25	\$ 1,010.00	12/10/2025
Complete IT Corp	300388	18173	Security Monitoring & Maintenance 11/25	\$ 3,754.00	12/2/2025
Complete IT Corp	300388	18260	Security Monitoring & Maintenance 11/25	\$ 4,222.00	12/2/2025
Complete IT Corp	300423	18452	Security Monitoring & Maintenance 12/25	\$ 3,767.60	12/22/2025
Complete IT Corp	300423	E53C41C1-0022	Security Monitoring & Maintenance 12/25	\$ 310.66	12/22/2025
Cooper Pools Inc.	300400	195	Pool Maintenance 09/25	\$ 3,323.32	12/4/2025
Cooper Pools Inc.	300400	2025-1326	Pool Maintenance 11/25	\$ 4,380.00	12/4/2025
Cooper Pools Inc.	300389	2025-1401	Steambed Maintenance 11/25	\$ 1,900.00	12/2/2025
Cooper Pools Inc.	300389	2025-1402	Streambed Maintenance 11/25	\$ 1,560.00	12/2/2025
Cooper Pools Inc.	300424	2025-1454	Pool Maintenance 12/25	\$ 4,398.39	12/22/2025
Cooper Pools Inc.	300424	2025-1521	Steambed Maintenance 12/25	\$ 1,900.00	12/22/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
Cooper Pools Inc.	300424	2025-1522	Steambed Maintenance 12/25	\$ 1,560.00	12/22/2025
David Alan Stafford	20251203-1	DStafford111825-535	Board of Supervisors Meeting 11/18/25	\$ 200.00	12/3/2025
Doodycalls of Parrish FL	300390	INV-11028646202510	Dog Waste Station Supplies & Maintenance 11/25	\$ 3,021.50	12/2/2025
Empire Today	300417	014CABI928 Balance	Maintenance & Repairs 12/25	\$ 10,192.51	12/10/2025
Empire Today	300401	014CABI928 Deposit	Maintenance & Repairs 11/25	\$ 10,000.00	12/4/2025
Florida Department of Revenue	20251201-2	112625-3980165212607	Sales & Use Tax 10/25	\$ 147.57	12/1/2025
Frontier Communications of FL	20251201-1	110425-81374100330430145	Phone, Internet & Cable Services 11/25	\$ 340.01	12/1/2025
Frontier Communications of FL	20251209-1	111325-81367785700613255	Phone, Internet & Cable Services 11/25	\$ 118.44	12/9/2025
Frontier Communications of FL	20251229-1	81367799740823215-	Phone, Internet & Cable Services 12/25	\$ 259.63	12/29/2025
Frontier Communications of FL	20251230-1	120225 81374100330430145- 120425	Phone, Internet & Cable Services 12/25	\$ 340.01	12/30/2025
Halff Associates, Inc	300391	10153386	Engineering Services 10/25	\$ 12,454.87	12/2/2025
Halff Associates, Inc	300425	10155541	Engineering Services 11/25	\$ 5,715.67	12/22/2025
Hillsborough County BOCC	20251223-1	3725359470-112625	Water-Sewer Services 11/25	\$ 1,541.56	12/23/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
Hillsborough County BOCC	20251223-2	5901186305-112625	Water-Sewer Services 11/25	\$ 1,367.23	12/23/2025
Hillsborough County BOCC	20251223-3	8992542002-120125	Water-Sewer Services 11/25	\$ 323.40	12/23/2025
Illuminations Holiday Lighting, LLC	300426	2031225	Holiday Decorations 12/25	\$ 29,875.00	12/22/2025
James Barthle II	20251203-3	JBarthle111825-535	Board of Supervisors Meeting 11/18/25	\$ 200.00	12/3/2025
Jerry Richardson	300402	2089	Hog Removal Services 11/25	\$ 1,200.00	12/4/2025
Jerry Richardson-Mobile	300427	2096	Hog Removal Services 12/25	\$ 1,200.00	12/22/2025
Keith D. Lindquist	300428	121425	Special Events 12/25	\$ 450.00	12/22/2025
Kutak Rock, LLP	300403	3656011	Legal Services 10/25	\$ 8,309.50	12/4/2025
Landscape Maintenance Professionals, Inc.	300404	360048	Landscape Maintenance 10/25	\$ 76,718.92	12/4/2025
Landscape Maintenance Professionals, Inc.	300429	362007	Irrigation Repair 09/25	\$ 3,133.00	12/22/2025
Landscape Maintenance Professionals, Inc.	300429	363636	Irrigation Repair 10/25	\$ 195.00	12/22/2025
Landscape Maintenance Professionals, Inc.	300429	363637	Irrigation Repair 10/25	\$ 478.05	12/22/2025
Landscape Maintenance Professionals, Inc.	300392	364171	Landscape Replacement 10/25	\$ 3,800.00	12/2/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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.	300392	364173	Landscape Replacement 10/25	\$ 2,475.00	12/2/2025
Landscape Maintenance Professionals, Inc.	300404	365933	Landscape Maintenance 11/25	\$ 76,718.92	12/4/2025
Landscape Maintenance Professionals, Inc.	300429	367616	Landscape Replacement 11/25	\$ 1,349.60	12/22/2025
Landscape Maintenance Professionals, Inc.	300392	367649	Irrigation Repair 11/25	\$ 4,804.19	12/2/2025
Landscape Maintenance Professionals, Inc.	300392	367650	Irrigation Repair 11/25	\$ 1,310.00	12/2/2025
Landscape Maintenance Professionals, Inc.	300392	367652	Irrigation Repair 11/25	\$ 1,908.71	12/2/2025
Landscape Maintenance Professionals, Inc.	300404	368479	Landscape Replacement 11/25	\$ 587.83	12/4/2025
Landscape Maintenance Professionals, Inc.	300418	369358	Irrigation Repair 11/25	\$ 155.48	12/10/2025
Landscape Maintenance Professionals, Inc.	300418	369359	Irrigation Repair 11/25	\$ 423.61	12/10/2025
Marc A. Carlton	300395	MCarlton111825-535	Board of Supervisors Meeting 11/18/25	\$ 200.00	12/3/2025
Mor-Sports Group, Inc.	300405	4097 Balance	Project Services 11/25	\$ 30,906.00	12/4/2025
Nvirotect Pest Control Service, Inc.	300419	378771	Pest Control 11/25	\$ 195.00	12/10/2025
Nvirotect Pest Control Service, Inc.	300419	379947	Pest Control 11/25	\$ 70.00	12/10/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
Nvirotect Pest Control Service, Inc.	300419	379948	Pest Control 11/25	\$ 64.00	12/10/2025
Nvirotect Pest Control Service, Inc.	300406	380380	Pest Control 11/25	\$ 343.00	12/4/2025
Nvirotect Pest Control Service, Inc.	300406	380381	Pest Control 11/25	\$ 203.00	12/4/2025
Nvirotect Pest Control Service, Inc.	300406	380382	Pest Control 11/25	\$ 33.00	12/4/2025
Off Duty Management, Inc	300407	INV270895	Deputy Services 10/25	\$ 618.30	12/4/2025
Off Duty Management, Inc	300407	INV273828	Deputy Services 10/25	\$ 1,133.56	12/4/2025
Rizzetta & Company, Inc.	300394	INV0000104591	Personnel Reimbursement, Amenity Management & Personnel Reimbursement	\$ 17,220.93	12/2/2025
Rizzetta & Company, Inc.	300398	INV0000105084	11/25	\$ 25,291.67	12/4/2025
Rizzetta & Company, Inc.	CK#300408	INV0000105319	Accounting Services 12/25	\$ 6,483.42	12/10/2025
Rizzetta & Company, Inc.	300409	INV0000105399	Personnel Reimbursement, Amenity Management &	\$ 30,171.08	12/10/2025
Rizzetta & Company, Inc.	300422	INV0000105468	EE Recruiting, Enumerate, & Cell Phone 11/25	\$ 808.80	12/22/2025
Shannon Lewis	20251203-2	SLewis111825-535	Board of Supervisors Meeting 11/18/25	\$ 200.00	12/3/2025
Sharkys Events and Inflatables	300396	38772005	Special Events 12/25	\$ 7,069.00	12/3/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
Sitex Aquatics, LLC	300393	10347-b	Midge Treatment 10/25	\$ 6,550.00	12/2/2025
Sitex Aquatics, LLC	300393	10435-b	Aquatic Maintenance 11/25	\$ 5,762.00	12/2/2025
Sitex Aquatics, LLC	300420	10533-b	Aquatic Maintenance 12/25	\$ 5,762.00	12/10/2025
Sitex Aquatics, LLC	300420	10548-b	Midge Treatment 10/25	\$ 6,550.00	12/10/2025
Stephanie Anastasio	300397	SAnastasio111825-535	Board of Supervisors Meeting 11/18/25	\$ 200.00	12/3/2025
TECO	20251204-4	111225-221008952105	Electric Services 10/25 ACH	\$ 1,782.11	12/4/2025
TECO	20251204-3	111225-221008952113	Electric Services 10/25 ACH	\$ 2,749.55	12/4/2025
TECO	20251204-1	111225-221009117070	Electric Services 10/25 ACH	\$ 611.01	12/4/2025
TECO	20251204-2	111225-221009235674	Electric Services 10/25 ACH	\$ 1,165.18	12/4/2025
TECO	20251204-5	111225-221009277841	Electric Services 10/25 ACH	\$ 4,531.66	12/4/2025
TECO	20251209-25	111725-211005280683	Electric Services 10/25 ACH	\$ 238.36	12/9/2025
TECO	20251209-28	111725-211005280915	Electric Services 10/25 ACH	\$ 410.36	12/9/2025
TECO	20251209-12	111725-211005281160	Electric Services 10/25 ACH	\$ 1,708.55	12/9/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
TECO	20251209-16	111725-211005281400	Electric Services 10/25 ACH	\$ 975.57	12/9/2025
TECO	20251209-10	111725-211005281640	Electric Services 10/25 ACH	\$ 1,816.02	12/9/2025
TECO	20251209-2	111725-211005281889	Electric Services 10/25 ACH	\$ 65.14	12/9/2025
TECO	20251209-32	111725-211005282127	Electric Services 10/25 ACH	\$ 754.11	12/9/2025
TECO	20251209-6	111725-211005282317	Electric Services 10/25 ACH	\$ 3,534.81	12/9/2025
TECO	20251209-30	111725-211005282515	Electric Services 10/25 ACH	\$ 8,616.05	12/9/2025
TECO	20251209-15	111725-211005282705	Electric Services 10/25 ACH	\$ 986.31	12/9/2025
TECO	20251209-26	111725-211017442784	Electric Services 10/25 ACH	\$ 250.17	12/9/2025
TECO	20251209-23	111725-211017442826	Electric Services 10/25 ACH	\$ 218.94	12/9/2025
TECO	20251209-22	111725-211025638753	Electric Services 10/25 ACH	\$ 198.91	12/9/2025
TECO	20251209-21	111725-211033670772	Electric Services 10/25 ACH	\$ 185.83	12/9/2025
TECO	20251209-3	111725-211034284268	Electric Services 10/25 ACH	\$ 76.18	12/9/2025
TECO	20251209-17	111725-221003452580	Electric Services 10/25 ACH	\$ 114.38	12/9/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
TECO	20251209-27	111725-221003469352	Electric Services 10/25 ACH	\$ 339.97	12/9/2025
TECO	20251209-4	111725-221005700036	Electric Services 10/25 ACH	\$ 25.52	12/9/2025
TECO	20251209-31	111725-221006430211	Electric Services 10/25 ACH	\$ 2,078.66	12/9/2025
TECO	20251209-5	111725-221007538566	Electric Services 10/25 ACH	\$ 55.51	12/9/2025
TECO	20251209-19	111725-221007556022	Electric Services 10/25 ACH	\$ 159.60	12/9/2025
TECO	20251209-7	111725-221007595400	Electric Services 10/25 ACH	\$ 3,050.93	12/9/2025
TECO	20251209-13	111725-221007664917	Electric Services 10/25 ACH	\$ 1,561.54	12/9/2025
TECO	20251209-20	111725-221007991005	Electric Services 10/25 ACH	\$ 165.19	12/9/2025
TECO	20251209-9	111725-221008186548	Electric Services 10/25 ACH	\$ 2,086.66	12/9/2025
TECO	20251209-11	111725-221008211213	Electric Services 10/25 ACH	\$ 1,735.04	12/9/2025
TECO	20251209-8	111725-221008241392	Electric Services 10/25 ACH	\$ 2,168.78	12/9/2025
TECO	20251209-29	111725-221008613442	Electric Services 10/25 ACH	\$ 440.82	12/9/2025
TECO	20251209-24	111725-221009467426	Electric Services 10/25 ACH	\$ 220.50	12/9/2025

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2025 Through December 31, 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>
TECO	20251209-18	111725-221009485352 ACH	Electric Services 10/25	\$ 142.19	12/9/2025
TECO	20251209-14	111725-221009534621 ACH	Electric Services 10/25	\$ 1,033.40	12/9/2025
The Home Depot Pro	20251210-1	111325-7375	Miscellaneous Supplies 10/25	\$ 1,289.46	12/10/2025
Tracy and Sons, LLC	300430	2046	Irrigation Repair 12/25	\$ 909.00	12/22/2025
Triple Creek Social Committee	300432	3	Special Events 07/26	\$ 15,000.00	12/30/2025
Valley National Bank	20251225-1	CC113025-535 ACH	Credit Card Expenses 11/25	\$ 6,297.85	12/26/2025
VGlobal Tech	300421	8057	Website Compliance & Management 12/25	\$ 75.00	12/10/2025
Waste Management Inc. of Florida	300431	0207716-2206-3	Waste Disposal Services 12/25	\$ 308.29	12/22/2025
Total Report				\$ 511,879.05	



Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Triple Creek CDD
C/O Rizzetta and Company Inc
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Ship to
Triple Creek CDD A/P
Well Inspections
,

Work Order #: 16557

Transaction Date: 11/13/2025

Terms: Net 30

Invoice Due Date: 12/13/2025

Invoice #: i7288

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Well Inspections for Triple Creek CDD performed 11.11.2025	1	\$1,500.00	\$1,500.00

Subtotal: \$1,500.00

Total: \$1,500.00

Balance Due: \$1,500.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 434

Date	PO#
11/01/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Bill To
Triple Creek CDD C/O Rizzetta & Co Inc 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Triple Creek CDD Riverview , FL 33579

Description	Qty / UOM	Rate	Ext. Price	Amount
#123 - Water Use Reporting November 2025				\$1,010.00

RECEIVED
11-02-2025

Subtotal	\$1,010.00
Sales Tax	\$0.00
Total	\$1,010.00
Credits/Payments	(\$0.00)
Balance Due	\$1,010.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$1,010.00	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 506

Date	PO#
12/01/25	
Sales Rep	Terms
Brian Brown	Due on Receipt

Bill To
Triple Creek CDD C/O Rizzetta & Co Inc 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Triple Creek CDD Riverview , FL 33579

Description	Qty / UOM	Rate	Ext. Price	Amount
#123 - Water Use Reporting December 2025				\$1,010.00

Subtotal	\$1,010.00
Sales Tax	\$0.00
Total	\$1,010.00
Credits/Payments	(\$0.00)
Balance Due	\$1,010.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$0.00

Triple Creek CDD
 3434 Colwell Avenue Suite 200
 Tampa, FL, United States 33614

Invoice #	18173
Invoice Date	11-01-25
Balance Due	\$3,754.00

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	<ul style="list-style-type: none"> - Price is per office/network/location - Please see solutions sheet above for details - Clubhouse & Streambed 	\$150.00	4.0	\$600.00
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	<ul style="list-style-type: none"> - Brivo Onair Tier 1 Reader Monthly Data Plan (For each reader from 1-2 on the account) Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader). 	\$16.50	2.0	\$33.00
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	<ul style="list-style-type: none"> - Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader). 	\$13.60	25.0	\$340.00
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$60.00	4.0	\$240.00
EEN VMS M10 Monthly Camera License	Eagle Eye VMS M10 Camera Management Monthly (CMVR Local only, no cloud storage included)	\$9.50	64.0	\$608.00
2-Way Intercom License	VMS Speaker/Intercom M30 Monthly License	\$8.50	8.0	\$68.00
Monitored Burglar Alarm System - Commercial	Monitored Burglar Alarm System: Commercial/Business Property	\$65.00	1.0	\$65.00
CIT Video Monitoring (per location)		\$450.00	4.0	\$1,800.00
- Commercial	<ul style="list-style-type: none"> - Ai cameras only - Operator handled events - 2,000 triggered system events - 4 operator interventions included per month. - \$4.00 per operator intervention thereafter - Includes Talk Down Communication 			

Subtotal	\$3,754.00
Tax	\$0.00
Invoice Total	\$3,754.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$3,754.00



RECEIVED

11-01-2025

2664 Cypress Ridge Blvd | Suite 103
 Wesley Chapel, FLORIDA 33544
<https://completeit.io>
 (813) 444-4355



Triple Creek CDD
 3434 Colwell Avenue Suite 200
 Tampa, FL, United States 33614

Invoice #	18260
Invoice Date	11-05-25
Balance Due	\$4,222.00

Item	Description	Unit Cost	Quantity	Line Total
Electric Magnetic Lock	Electric Magnetic Lock - electromagnetic lock	\$950.00	1.0	\$950.00
ACS REX No Touch	Alarm Controls NTS-1 No Touch Request to Exit Station, Dual Color LED	\$120.00	1.0	\$120.00
(none)	rex shield	\$50.00	1.0	\$50.00
Brivo Reader - Full Size	Single gang tri-technology reader. Compatible with Brivo Mobile Pass bluetooth credentials (when used with the B-ACS6000/6100-E or B-ACS300-E, B-ACS100-E), 125KHz proximity credentials, B-SC, B-SCP smartcards and B-SF KeyFobs. Black enclosure.	\$371.00	1.0	\$371.00
Brivo ACS300	Brivo ACS300 IP/WiFi door controller for up to 2 wired Weigand or OSDP readers and wireless locks. Requires PoE+ or 12vdc linear power supply. Reader, battery & power supply, not included.	\$1,071.00	1.0	\$1,071.00
Ditek Card Reader Surge Protector	DITEK DTK-4LVLPCR Card Reader Surge Protector for Card Readers Operating on 12/24V Power, Protects Pairs, (Replaces 0-295745)	\$90.00	1.0	\$90.00
(none)	composite wiring	\$250.00	1.0	\$250.00
Tech Labor-Cameras ACS	Hourly Labor Service | Minimum 2-hours | Cameras/ACS	\$165.00	8.0	\$1,320.00

Subtotal	\$4,222.00
Tax	\$0.00
Invoice Total	\$4,222.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$4,222.00



Invoice Ticket

Ticket Date: Wed 10-08-25 11:07 AM
 Ticket #: 12217
 Subject: Lakehouse - acs for sidegate

Ticket Issue

Initial Issue
 Wed 10-08-25 11:07 AM
 Thomas Giella

Attached is the signed contract for the additional gate at the new lake hours / activity center. Please let me know when this can be scheduled so that I can notify Matt.

Ticket Comments

Date	Comment
Note Wed 10-15-25 09:29 PM Jacob Macy	Installed piping and ran cable, installed reader and mag as well as exit button, splice for extension to exit button is behind parking lot camera wall mount for future reference. Images attached
Initial Issue Wed 10-08-25 11:07 AM Thomas Giella	Attached is the signed contract for the additional gate at the new lake hours / activity center. Please let me know when this can be scheduled so that I can notify Matt.

Triple Creek CDD
 3434 Colwell Avenue Suite 200
 Tampa, FL, United States 33614

Invoice #	18452
Invoice Date	12-01-25
Balance Due	\$3,767.60

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	<ul style="list-style-type: none"> - Price is per office/network/location - Please see solutions sheet above for details - Clubhouse & Streambed 	\$150.00	4.0	\$600.00
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	<ul style="list-style-type: none"> - Brivo Onair Tier 1 Reader Monthly Data Plan (For each reader from 1-2 on the account) Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader). 	\$16.50	2.0	\$33.00
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	<ul style="list-style-type: none"> - Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader). 	\$13.60	26.0	\$353.60
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$60.00	4.0	\$240.00
EEN VMS M10 Monthly Camera License	Eagle Eye VMS M10 Camera Management Monthly (CMVR Local only, no cloud storage included)	\$9.50	64.0	\$608.00
2-Way Intercom License	VMS Speaker/Intercom M30 Monthly License	\$8.50	8.0	\$68.00
Monitored Burglar Alarm System - Commercial	Monitored Burglar Alarm System: Commercial/Business Property	\$65.00	1.0	\$65.00
CIT Video Monitoring (per location)		\$450.00	4.0	\$1,800.00
- Commercial	<ul style="list-style-type: none"> - Ai cameras only - Operator handled events - 2,000 triggered system events - 4 operator interventions included per month. - \$4.00 per operator intervention thereafter - Includes Talk Down Communication 			

Subtotal	\$3,767.60
Tax	\$0.00
Invoice Total	\$3,767.60
Payments	\$0.00
Credits	\$0.00
Balance Due	\$3,767.60



Invoice



Invoice number E53C41C1-0022

Date of issue December 1, 2025

Date due December 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 December 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 November 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



4850 Allen Rd PMB 13
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools
844-766-5256

Triple Creek CDD
13013 Boggy Creek Drive
Riverview FL 33579

PLEASE PAY BY	AMOUNT	INVOICE DATE
10/24/2025	\$3,323.32	09/24/2025

INVOICE NO. 195

Order No.:
Quote No.:
Job No.: 461
Site Address: 13013 Boggy Creek Drive
Riverview FL 33579

Lap Pool - Motor Repair

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
15HP 208-230/460V 3PH 215JMZ ODP EQ SERIES MOTOR	1.00	\$1,937.55	\$1,937.55
EQW300/EQ1500 IMPELLER ASSY	1.00	\$918.67	\$918.67
071725S C / EQ SERIES SHAFT SEAL	1.00	\$107.10	\$107.10
Commercial Installation	2.00	\$180.00	\$360.00
		Sub-Total ex Tax	\$3,323.32
		Tax	\$0.00
		Total	\$3,323.32

Sub-Total ex Tax	\$3,323.32
Tax	\$0.00
Total inc Tax	\$3,323.32
Amount Applied	\$0.00
Balance Due	\$3,323.32

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call 844-766-5256 to pay over the phone.

INVOICE NO. 195



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**
Routing Number **267084199**
Acc. No. **1241206768**

DUE DATE: 10/24/2025 **AMOUNT DUE:** \$3,323.32

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.: 2025-1326

Terms: Net 30

Invoice date: 11/01/2025

Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/08/2025	STENNER MCCP205 #5 TUBE ASSEMBLY 5 PACK	STENNER MCCP205 #5 TUBE ASSEMBLY 5 PACK	2	\$15.00	\$30.00
2.		Monthly Commercial Maintenance	Monthly Commercial Maintenance November 2025	1	\$4,350.00	\$4,350.00
					Total	\$4,380.00

Ways to pay



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11-02-2025

[View and pay](#)

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 Streambed

Bill to

Triple Creek Streambed
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to

Triple Creek Streambed
11920 Streambed Dr
Riverview, FL 33579

Invoice details

Invoice no.: 2025-1401

Terms: Net 30

Invoice date: 11/01/2025

Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance November 2025	1	\$1,900.00	\$1,900.00

Ways to pay



[View and pay](#)

Total **\$1,900.00**

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11-02-2025

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 Village

Bill to

Triple Creek Village
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to

Triple Creek Village
12800 Tripoli Ave
Riverview, FL 33579

Invoice details

Invoice no.: 2025-1402

Terms: Net 30

Invoice date: 11/01/2025

Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance November 2025	1	\$1,560.00	\$1,560.00
					Total	\$1,560.00

Ways to pay



[View and pay](#)

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11-02-2025

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

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



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

Bill to

Triple Creek Community
Triple Creek CDD
PO Box 32414
Charlotte, NC 28232

Ship to

Triple Creek Community
13013 Boggy Creek Dr
Riverview, FL 33579

Invoice details

Invoice no.: 2025-1454

Terms: Net 30

Invoice date: 12/01/2025

Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/26/2025	SPX1425C FACE PLATE GRATE	SPX1425C FACE PLATE GRATE Replaced Per DOH Report	3	\$16.13	\$48.39
2.		Monthly Commercial Maintenance	Monthly Commercial Maintenance December 2025	1	\$4,350.00	\$4,350.00
				Total		\$4,398.39

Ways to pay



[View and pay](#)

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

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



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

Bill to

Triple Creek Streambed
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Ship to

Triple Creek Streambed
11920 Streambed Dr
Riverview, FL 33579

Invoice details

Invoice no.: 2025-1521

Terms: Net 30

Invoice date: 12/01/2025

Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance December 2025	1	\$1,900.00	\$1,900.00

Ways to pay



View and pay

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

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



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

Bill to

Triple Creek Village
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to

Triple Creek Village
12800 Tripoli Ave
Riverview, FL 33579

Invoice details

Invoice no.: 2025-1522

Terms: Net 30

Invoice date: 12/01/2025

Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance December 2025	1	\$1,560.00	\$1,560.00

Ways to pay



View and pay

Triple Creek CDD

18-Nov-25

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Marc Carlton	✓
James Barthle II	✓
Shannon Lewis	✓
David Stafford	✓
Stephanie Anastacio	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

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

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

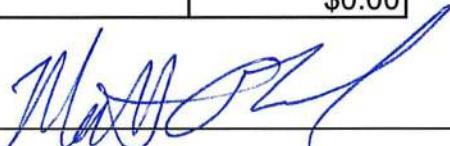
Total at \$185 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	0.7
Mileage to Charge	\$0.00

DM Signature: _____



Schedule Account



Service Provider

DoodyCalls of Suncoast
4326 Kingsfield Drive
Parrish, FL 34219
(941) 981-5268
DoodyCalls
www.doodycalls.com/suncoast

Reference #: INV- 11028646202510	Date: Friday, October 31, 2025
Service Period: 9/30/2025 - 10/31/2025	Balance Due: \$3,021.50

Billing Address	Service Address
Triple Creek CDD	Triple Creek
Rizzetta	Rizzetta
PO Box 32414	13013 Boggy Creek
Charlotte, NC	Drive
28232	Riverview, FL 33579
(813) 671-5900	(813) 671-5900

View Another Statement: #INV-11028646202510 - 9/30/2025 to 10/31/2025 ▾

Reference	Date	Item	Description	Qty	Unit Price	Amount
I47702163	10/2/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47702163	10/2/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47702163	10/2/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47702539	10/6/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47702539	10/6/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47702539	10/6/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00

Reference	Date	Item	Description	Qty	Unit Price	Amount
I47702540	10/9/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47702540	10/9/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47702540	10/9/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47703296	10/13/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47703296	10/13/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47703296	10/13/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47703298	10/16/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47703298	10/16/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47703298	10/16/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47703297	10/20/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47703297	10/20/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47703297	10/20/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47703861	10/23/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47703861	10/23/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47703861	10/23/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47703860	10/27/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47703860	10/27/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47703860	10/27/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of	1	\$75.00	\$75.00

Reference	Date	Item	Description	Qty	Unit Price	Amount
			dog waste and small wind blown litter.			
I47703862	10/30/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47703862	10/30/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47703862	10/30/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00

Subtotal: **\$3,021.50**
Tax: **\$0.00**
Total: **\$3,021.50**
Balance Due: **\$3,021.50**

Make a payment

You may enter your payment information below to pay your balance of **\$3,021.50**.

R E C E N T A C T I V I T Y

Invoice	Date	Service	Amount	Status
I4770546	11/4/2025	Com-Pet Waste Station Service	\$3,202.00	Paid

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$ 10,192.51

Date: 12/1/2025

Payable To: Empire Today LLC

Address: 333 Northwest Ave., Northlake IL.

Description: This is the ^{Flooring} _{balance payment} that we would like sent to us to pay once the job is complete. CED194

Requested By:

Kelly Wilson, general manager

Special Instructions: Code to

Maintenance + Repair



333 Northwest Ave.
Northlake, IL 60164
800-588-2319

Deposit Invoice

DATE	Invoice#
11/25/2025	014CABI928
SALES REP:	Kevin O'Donnell
REP PHONE:	813 841 8368

CUSTOMER INFORMATION		PROJECT INFORMATION						
NAME:		JOB NAME:	Triple Creek CDD					
ACCOUNT NAME:	Triple Creek CDD	CONTACT NAME:	Kelly Wilson					
ACCOUNT ADDRESS:	P.O. Box 32414	JOB ADDRESS:	13013 Boggy Creek Drive					
CITY/STATE/ZIP:	Charlotte, NC 28232	CITY/STATE/ZIP:	Riverview, FL 33579					
PHONE:		PHONE:	813 671 5900					
EMAIL:		EMAIL:						
MATERIAL TYPE	DESCRIPTION	QTY	UNIT PRICE	PRICE				
Rubber Rolls	RECOIL FITNESS: Cobalt Light Grey	1,326.00	sf \$ 9.83	\$13,034.58				
LVT/ LVP	Brampton Hills 4.5 MM: Alsipive	534.48	sf \$ 5.05	\$2,699.12				
	Take Up Glue Down Carpet	158.08	sy \$ 1.35	\$213.41				
	Take Up Laminate	66.58	sf \$ -	\$0.00				
	Take Up Glue Down LVP	198.44	sy \$ 1.50	\$297.66				
	Floor Prep - Skim Coat	1,684.53	sf \$ 1.03	\$1,735.07				
	Furn - Major Misc	49.26	sy \$ 6.00	\$295.56				
	Furn - Weight Room	1.00	ea \$ 840.28	\$840.28				
	Wood Base 5.25"	180.00	lf \$ 2.88	\$518.40				
	Cove Base 4"	193.90	lf \$ 2.88	\$558.43				
				TOTAL:	\$20,192.51			
				Deposit Due:	\$10,000.00			
CUSTOMER APPROVAL:		Balance Due:			\$10,192.51			
This quote is for completing the project as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has been initiated.								
Exclusions & Notes								



333 Northwest Ave.
Northlake, IL 60164
800-588-2319

Deposit Invoice

DATE	Invoice#
11/25/2025	014CABI928
SALES REP:	Kevin O'Donnell
REP PHONE:	813 841 8368

CUSTOMER INFORMATION		PROJECT INFORMATION						
NAME:		JOB NAME:	Triple Creek CDD					
ACCOUNT NAME:	Triple Creek CDD	CONTACT NAME:	Kelly Wilson					
ACCOUNT ADDRESS:	P.O. Box 32414	JOB ADDRESS:	13013 Boggy Creek Drive					
CITY/STATE/ZIP:	Charlotte, NC 28232	CITY/STATE/ZIP:	Riverview, FL 33579					
PHONE:		PHONE:	813 671 5900					
EMAIL:		EMAIL:						
MATERIAL TYPE	DESCRIPTION	QTY	UNIT PRICE	PRICE				
Rubber Rolls	RECOIL FITNESS: Cobalt Light Grey	1,326.00	sf	\$ 9.83	\$13,034.58			
LVT/ LVP	Brampton Hills 4.5 MM: Alsprise	534.48	sf	\$ 5.05	\$2,699.12			
	Take Up Glue Down Carpet	158.08	sy	\$ 1.35	\$213.41			
	Take Up Laminate	66.58	sf	\$ -	\$0.00			
	Take Up Glue Down LVP	198.44	sy	\$ 1.50	\$297.66			
	Floor Prep - Skim Coat	1,684.53	sf	\$ 1.03	\$1,735.07			
	Furn - Major Misc	49.26	sy	\$ 6.00	\$295.56			
	Furn - Weight Room	1.00	ea	\$ 840.28	\$840.28			
	Wood Base 5.25"	180.00	lf	\$ 2.88	\$518.40			
	Cove Base 4"	193.90	lf	\$ 2.88	\$558.43			
				TOTAL:	\$20,192.51			
				Deposit Due:	\$10,000.00			
CUSTOMER APPROVAL:		Balance Due:			\$10,192.51			
This quote is for completing the project as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has been initiated.								
Exclusions & Notes								



Sales and Use Tax Return

DR-15

R. 01/15

TC

Rule 12A-1.097

Florida Administrative Code

Effective 01/15

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

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

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

Certificate Number: 39-8016521260-7		SALES AND USE TAX RETURN		HD/PM Date: / /	DR-15 R. 01/15	
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due	
A. Sales/Services	1,967.60	.	1,967.60	147.57		
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →				.	
C. Commercial Rentals	.	.	.	.	.
D. Transient Rentals	.	.	.	.	.
E. Food & Beverage Vending	.	.	.	.	.
Transient Rental Rate:	Surtax Rate: 0.015	Reporting Period	October 2025	5. Total Amount of Tax Due	147.57	
Name Address City/St ZIP	Triple Creek Community Development District 3434 Colwell Avenue, Suite 200 Tampa, FL 33614				6. Less Lawful Deductions	.
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120						
Due: 11/20/25 Late After:		11. Less Collection Allowance				147.57
<input type="checkbox"/> Check here if payment was made electronically.		12. Plus Penalty				.
		13. Plus Interest				.
		14. Amount Due with Return				147.57

9100 0 20179999 0001003031 0 499999999999 0000 5

Certificate Number: 39-8016521260-7		SALES AND USE TAX RETURN		HD/PM Date: / /	DR-15 R. 01/15	
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due	
A. Sales/Services	0 . 00	.	0 . 00	0 . 00	0 . 00	
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →				.	
C. Commercial Rentals	.	.	.	.	.
D. Transient Rentals	.	.	.	.	.
E. Food & Beverage Vending	.	.	.	.	.
Transient Rental Rate:	Surtax Rate: 0.015	Reporting Period	October 2025	5. Total Amount of Tax Due	0 . 00	
Name Address City/St ZIP	Triple Creek Community Development District 3434 Colwell Avenue, Suite 200 Tampa, FL 33614				6. Less Lawful Deductions	.
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120						
Due:		11. Less Collection Allowance				0 . 00
Late After:		12. Plus Penalty				.
<input type="checkbox"/> Check here if payment was made electronically.		13. Plus Interest				.
		14. Amount Due with Return				0 . 00

9100 0 20179999 0001003031 0 499999999999 0000 5

Check here if payment was made electronically.

Proper Collection of Tax: Florida's state sales tax rate is 6%; however, there is an established "bracket system" for collecting sales tax on any part of each total taxable sale that is less than a whole dollar amount. Sales and use tax brackets for the state tax rate and for the combined state rate and various discretionary sales surtax rates are available on our website at www.floridarevenue.com.

Discretionary Sales Surtax: Most counties impose a local option discretionary sales surtax that must be collected on taxable transactions. You must collect discretionary sales surtax along with the 6% state sales tax on taxable sales when delivery or use occurs in a county that imposes a surtax. Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our website.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

()
Telephone Number

()
Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). <i>29.51</i>
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.
19. Taxable Sales from Amusement Machines (included in Line A)	19.
20. Rural and/or Urban High Crime Area Job Tax Credits	20.
21. Other Authorized Credits	21.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Karla Pena

Signature of Preparer

11/26/25

Date

()
Telephone Number

()
Telephone Number

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.
19. Taxable Sales from Amusement Machines (included in Line A)	19.
20. Rural and/or Urban High Crime Area Job Tax Credits	20.
21. Other Authorized Credits	21.



TRIPLE CREEK CDD Account Number:
813-741-0033-043014-5

Billing Date:
Nov 04, 2025

Billing Period:
Nov 04 – Dec 03, 2025

Hi TRIPLE CREEK CDD,

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



Total balance
\$340.01

Auto Pay is scheduled
Nov 28

Bill history

Previous balance		\$340.01
Payment received by Nov 04, thank you		-\$340.01

Service summary

	Previous month	Current month
Bundle	\$303.45	\$303.45
Additional Services	\$23.99	\$23.99
Taxes and Fees	\$12.57	\$12.57
Total services	\$340.01	\$340.01
Total balance		\$340.01

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

6790 0107 DY RP 04 11052025 NNNNNNNN 01 999606

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

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

514008813741003304301400000000000000340015



TRIPLE CREEK CDD Account Number:
813-741-0033-043014-5

Billing Date:
Nov 04, 2025

Page 3/4

Billing Period:
Nov 04 - Dec 03, 2025

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Bundle

Monthly Charges

11.04-12.03	FiberOptic Internet 500 Static IP w/ OneVoice OneVoice Access Line Business FiberOptic 500/500M Static IP 5 Usable Static IP Addresses Carrier Cost Recovery Surcharge Federal Primary Carrier Single Line Charge Frontier Roadwork Recovery Surcharge Federal Subscriber Line Charge - Bus Access Recovery Charge-Business	\$235.97 \$30.00 \$13.99 \$9.99 \$4.50 \$6.50 \$2.50
Bundle Total		\$303.45

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 \$105.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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



Additional Services

Monthly Charges

11.04-12.03	Frontier Secure Business Security Pro Bundle	\$23.99
Additional Services Total		\$23.99



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.14
Federal USF Recovery Charge	\$3.43
Federal Taxes	\$12.57
Taxes and Fees Total	\$12.57

Total current month charges **\$340.01**





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

Billing Date:
Nov 13, 2025

Billing Period:
Nov 13 - Dec 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		\$118.44
Payment received by Nov 13, thank you		-\$118.44

Service summary

	Previous month	Current month
Bundle	\$109.98	\$109.98
Taxes and Fees	\$8.46	\$8.46
Total services	\$118.44	\$118.44
Total balance		\$118.44

Total balance

\$118.44

Auto Pay is scheduled
Dec 08



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

6790 0107 DY RP 13 11142025 NNNNNNNN 01 991700

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:
Nov 13, 2025

Billing Period:
Nov 13 - Dec 12, 2025

Page 3/4

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Bundle

Monthly Charges

11.13-12.12	Business Fiber Internet 1 Gig	\$84.99
	Valued Customer Fiber 2 Gig Upgrade	\$0.00
	1 Usable Static IP Address	\$20.00
	Data	-\$10.00
	\$10.00 Discount through 06/12/27	
	Auto Pay Discount	-\$5.00
	SmartVoice Premium Seat	\$19.99
	Frontier Provided 4port ATA	\$0.00
	Bundle Total	\$109.98

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.



Taxes and Fees

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

Taxes and Fees Total **\$8.46**

Total current month charges **\$118.44**

**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:
Dec 02, 2025

Billing Period:
Dec 02 – Jan 01, 2026

Hi TRIPLE CREEK CDD,

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



Total balance
\$259.63

Auto Pay is scheduled
Dec 26

Bill history

Previous balance		\$259.63
Payment received by Dec 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

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

6790 0107 DY RP 02 12032025 NNNNNNNN 01 988312

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:
Dec 02, 2025

Billing Period:
Dec 02 – Jan 01, 2026

Page 3/4

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Bundle	
Monthly Charges	
12.02-01.01	FiberOptic Internet 700 Static IP
	5 Usable Static IP Addresses
	Non-Published Listing
Bundle Total	\$257.98
Taxes and Fees	
	Federal Excise Tax
	Federal Taxes
	FL State Sales Tax
	County Communications Services Tax
	FL State Communications Services Tax
	County Sales Tax
	FL State Gross Receipts Tax
	State Taxes
Taxes and Fees Total	\$1.65
Total current month charges	
\$259.63	

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.

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:
813-741-0033-043014-5

Billing Date:
Dec 04, 2025

Billing Period:
Dec 04 – Jan 03, 2026

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		\$340.01
Payment received by Dec 04, thank you		-\$340.01

Service summary

	Previous month	Current month
Bundle	\$303.45	\$303.45
Additional Services	\$23.99	\$23.99
Taxes and Fees	\$12.57	\$12.57
Total services	\$340.01	\$340.01
Total balance		\$340.01

Total balance

\$340.01

Auto Pay is scheduled
Dec 29

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

6790 0107 DY RP 04 12052025 NNNNNNNN 01 999696

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

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

5140088137410033043014000000000000000340015



TRIPLE CREEK CDD Account Number:
813-741-0033-043014-5

Billing Date:
Dec 04, 2025

Billing Period:
Dec 04 - Jan 03, 2026

Page 3/4

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

12.04-01.03	FiberOptic Internet 500 Static IP w/ OneVoice Business FiberOptic 500/500M Static IP OneVoice Access Line 5 Usable Static IP Addresses Carrier Cost Recovery Surcharge Federal Primary Carrier Single Line Charge Frontier Roadwork Recovery Surcharge Federal Subscriber Line Charge - Bus Access Recovery Charge-Business	\$235.97 \$30.00 \$13.99 \$9.99 \$4.50 \$6.50 \$2.50
Bundle Total		\$303.45

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 \$105.04 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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



Additional Services

Monthly Charges

12.04-01.03	Frontier Secure Business Security Pro Bundle	\$23.99
Additional Services Total		\$23.99



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.14
Federal USF Recovery Charge	\$3.43
Federal Taxes	\$12.57
Taxes and Fees Total	\$12.57

Total current month charges **\$340.01**





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

Invoice Date: 10/31/2025
Invoice: 10153386
Project: 039611.001

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

For Professional Services Rendered through: October 26, 2025
(Pay from O & M Fund)

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000P89 - Reimbursable Expenses	6,000.00	93.05	5,582.77	5,274.77	308.00
Total Hourly Not To Exceed Services:	6,000.00	93.05	5,582.77	5,274.77	308.00
<hr/>					
Hourly					Current Amount
000P01 - Meetings / Misc. Engineering Svcs.					12,146.87
000P02 - Boundary Amendment Support					0.00
Total Hourly Services:					12,146.87

Notes from Project Manager:

RECEIVED
10-31-2025

Amount Due this Invoice: 12,454.87

Phase 1 Pond Report, Phase E2/E3 pond site visits and inspection, Mitigation site inspections, monitoring report prep and send to SWFWMD, follow up concerns from SWFWMD, discuss options. CDD mtg 9/30, 10/21. Coordination with GP on CDD behalf to share commercial concepts.

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10153386
Contact Sandra Charles at scharles@halff.com with any billing questions.

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

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

October 31, 2025
Project No: 039611.001
Invoice No: 10153386
Invoice Total: \$12,454.87

039611.001 Triple Creek CDD/CDD Engineer (061980009)

(Pay from O & M Fund)

Professional Services thru October 26, 2025

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

		Hours	Amount
Principal/Officer-Prof. Engineer II		1.00	200.70
Scientist II - Environmental		2.50	281.98
Administrative III - Assistant		.75	92.06
Senior Inspector		34.25	4,962.83
Principal/Officer-Prof. Engineer III		19.25	6,609.30
Totals		57.75	12,146.87
	Total Labor		12,146.87

Phase 000P89 Reimbursable Expenses

Reimbursable Expenses

Mileage			
9/15/2025	Parker, Austin	mileage to project site	29.40
		Total Reimbursables	29.40
			29.40

Other Billing

Field Vehicle Mileage

9/17/2025	Inspection	102.0 miles @ 0.70	71.40
9/18/2025	Inspection	56.0 miles @ 0.70	39.20
9/23/2025	Inspection	66.0 miles @ 0.70	46.20
10/1/2025	Inspection	48.0 miles @ 0.70	33.60
10/15/2025	Inspection	88.0 miles @ 0.70	61.60
10/16/2025	Inspection	38.0 miles @ 0.70	26.60
	Total Other		278.60
			278.60

Billing Limits

	Current	Prior	To-Date
Total Billings	308.00	5,274.77	5,582.77
Limit			6,000.00
Remaining			417.23
Total this Invoice			\$12,454.87



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

Invoice Date: 12/02/2025
Invoice: 10155541
Project: 039611.001

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

For Professional Services Rendered through: November 23, 2025
(Pay from O & M Fund)

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000P89 - Reimbursable Expenses	6,000.00	94.06	5,643.67	5,582.77	60.90
Total Hourly Not To Exceed Services:	6,000.00	94.06	5,643.67	5,582.77	60.90

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	5,654.77
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	5,654.77

Amount Due this Invoice: **5,715.67**

Notes from Project Manager:

SWFWMD Recertifications - (E1, E2, E3, Village H, TCB1, Hammack), Warranty issue on Tripoli, Mitigation area issues/research/response, questions from Board Members on ownership/landscape areas, pickleball court coordination. CDD mtg by phone (11/18), Mobility Plan coordination

Outstanding Invoices:

Number	Date	Balance
10153386	10/31/2025	12,454.87
Total		12,454.87

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10155541
Contact Sandra Charles at scharles@halff.com with any billing questions.

Halff Associates, Inc.
 P.O. Box 4897, Dept 331
 Houston, TX 77210
 Richardson, TX 75082

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

December 02, 2025
 Project No: 039611.001
 Invoice No: 10155541
 Invoice Total: \$5,715.67

039611.001 Triple Creek CDD/CDD Engineer (061980009)

(Pay from O & M Fund)

Professional Services thru November 23, 2025

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

		Hours	Amount
Scientist II - Environmental		7.25	817.73
Administrative III - Assistant		.75	92.06
Administrative III - Assistant		.25	31.91
Senior Inspector		3.50	507.15
Principal/Officer-Prof. Engineer III		12.25	4,205.92
Totals		24.00	5,654.77
	Total Labor		5,654.77

Phase 000P89 Reimbursable Expenses

Other Billing

Field Vehicle Mileage

10/27/2025	Project Meeting	87.0 miles @ 0.70	60.90
	Total Other		60.90
			60.90

Billing Limits

	Current	Prior	To-Date
Total Billings	60.90	5,582.77	5,643.67
Limit			6,000.00
Remaining			356.33
Total this Invoice			\$5,715.67

Outstanding Invoices

Number	Date	Balance
10153386	10/31/2025	12,454.87
Total		12,454.87



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
TRIPLE CREEK CDD	3725359470	11/26/2025	12/17/2025

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	10/28/2025	656371	11/25/2025	747375	91004 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$274.83
Water Base Charge	\$16.57
Water Usage Charge	\$560.05
Sewer Base Charge	\$40.17
Sewer Usage Charge	\$643.40

Miscellaneous Charges

Late Payment Charge	\$20.50
Total Miscellaneous Charges	\$20.50

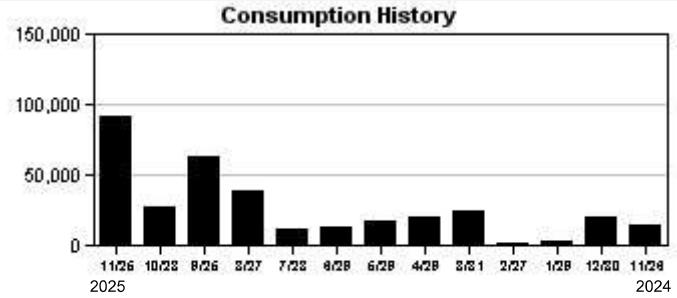
Summary of Account Charges

Previous Balance	\$409.94
Net Payments - Thank You	\$-430.44
Credit Amount	\$-20.50
Bill Adjustments	\$20.50
Total Account Charges	\$1,541.56

AMOUNT DUE	\$1,541.56

Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>



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

9,109 8

DUE DATE	12/17/2025
AMOUNT DUE	\$1,541.56
AMOUNT PAID	

0037253594701 00001541564





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
TRIPLE CREEK CDD	5901186305	11/26/2025	12/17/2025

M-Page 1 of 2

Summary of Account Charges

Previous Balance	\$993.34
Net Payments - Thank You	\$-1,043.01
Credit Amount	\$-49.67
Bill Adjustments	\$49.67
Total Account Charges	\$1,367.23

AMOUNT DUE	\$1,367.23
-------------------	-------------------

Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

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

14,297 8

DUUE DATE	12/17/2025
AMOUNT DUE	\$1,367.23
AMOUNT PAID	

0059011863053 00001367234





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
TRIPLE CREEK CDD	5901186305	11/26/2025	12/17/2025

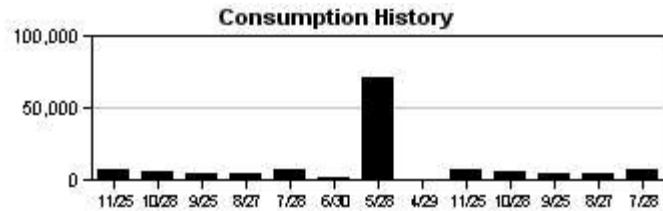
Service Address: 12800 TRIPOLI AVE

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	10/28/2025	94711	11/25/2025	101002	6291 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$19.00
Water Base Charge	\$45.22
Water Usage Charge	\$7.05
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$44.48
Late Payment Charge	\$10.67
Total Service Address Charges	\$242.71



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUUE DATE
TRIPLE CREEK CDD	5901186305	11/26/2025	12/17/2025

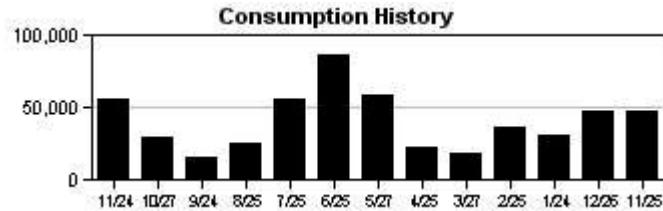
Service Address: 13013 BOGGY CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	10/27/2025	48573	11/24/2025	49131	55800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$168.52
Water Base Charge	\$145.71
Water Usage Charge	\$66.73
Sewer Base Charge	\$353.18
Sewer Usage Charge	\$394.51
Late Payment Charge	\$39.00
Total Service Address Charges	\$1,174.19



**CUSTOMER NAME**

TRIPLE CREEK CDD

ACCOUNT NUMBER

8992542002

BILL DATE

12/01/2025

DUUE DATE

12/22/2025

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	10/28/2025	30278	11/24/2025	30369	9100 GAL	ACTUAL	WATER

Service Address Charges

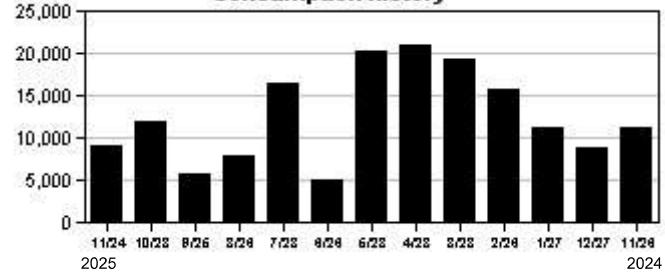
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$27.48
Water Base Charge	\$62.74
Water Usage Charge	\$10.19
Sewer Base Charge	\$152.11
Sewer Usage Charge	\$64.34

Summary of Account Charges

Previous Balance	\$328.86
Net Payments - Thank You	\$-328.86
Total Account Charges	\$323.40
AMOUNT DUE	\$323.40

Important Message

Important Notice: Upcoming impact fees public hearing scheduled for December 17th at 10:00 AM at 601 E. Kennedy Blvd. 2nd floor. This applies only to new buildings and new construction, not existing customers. Details: <https://bit.ly/3JF9HUI>

Consumption History

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

8,585 8

DUUE DATE	12/22/2025
AMOUNT DUE	\$323.40
AMOUNT PAID	

0089925420021 00000323402



Illuminations Holiday Lighting

Invoice 2031225

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay (813) 334-4827

TO:

Triple Creek CDD
2700 S Falkenburg Rd; Suite 2745
Riverview, FL 33578
Attn: Matt O'Nolan

JOB DESCRIPTION	
Christmas Lighting and Decoration Invoice for Triple Creek CDD	

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Front Entrance		
Install 27' LED tree of lights (cool white)		\$1,500.00
Install 2 x 48" lighted wreath with bows on center of tower windows (1 per tower)		\$875.00
Ligustrums - 2 Total - Center Median		
Install green LEDs on top of canopies		\$1,350.00
Bismark Palm		
Install WW mini lights wrapping on trunk of palm tree in Center Median		\$1,250.00
Install cool white, starburst from palm fronds		
Oak Trees		
Install WW mini lights wrapping 8 Oak trees on entrance side		NA
Install WW mini lights wrapping 8 Oak trees on exit side		NA
Install WW mini lights wrapping 8 Oak trees down center median		NA
Install cool white Starburst on 3 Oak trees (1 each - Entrance, Exit and Center Median)		\$3,250.00
Magnolias		
Install 2 blue-tooth led fixtures per magnolia tree (10 lights total);		\$2,750.00
Streambed		
Palm Trees		
Install matchstick effect on 2 palm trees (2 on each side of front entrance)		\$1,800.00
Note: Matchstick effect is warm white on trunk with Red or Green at neck of tree		
Robelinis		
Install WW mini lights on limbs of 4 robellinis in front of clubhouse		\$900.00
Hammocks		
Palm Trees		
Install matchstick effect on 4 palm trees (2 on each side of front entrance)		\$1,800.00
Note: Matchstick effect is warm white on trunk with Red or Green at neck of tree		
Install matchstick effect on 2 palm trees inside of fence in pool area		\$900.00
Christmas Tree		
Install 14' Commercial Christmas tree with ornaments and 3' 3D Tree Topper		\$9,000.00
NOTE: Tree will be pre-lit with warm white, 5mm mini lights		
Photo Op - 7' Wreath with ornaments, lights and bow		\$5,000.00
Tripoli - Amenity Center		
Crepe Myrtles		
Install WW mini lights on 2 crepe myrtles (1 each to left and right of center)		\$750.00
	Sub Total	\$31,125.00
	W/ 3Yr Disc	\$1,250.00
Requires 50% Deposit	WAIVED	
	AMOUNT DUE	\$29,875.00

* Price includes rental of materials, labor, installation, service and removal.

* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay
PREPARED BY

12/3/2025
DATE

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 2089**DATE** 11/15/2025**DUE DATE** 12/01/2025**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
1 month service:State Wildlife Trapping Service Service for November 2025	1	1,200.00	1,200.00

1 Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 87
YTD: Hogs Removed: 29
MTD: Hogs Removed: 2

Note:

We are doing everything possible to eliminate the hog population on this property.

Thank you for doing business with us.	SUBTOTAL	1,200.00
Make all checks payable to: Jerry Richardson	TAX	0.00
A late fee of 15% late fee will be applied if not paid within 10 days from date.	TOTAL	1,200.00
	BALANCE DUE	\$1,200.00

If you have any questions concerning this invoice, please contact: Jerry Richardson, Phone 813-390-9578; email - trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 2096
DATE 12/15/2025
DUE DATE 01/01/2026
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
1 month service:State Wildlife Trapping Service Service for December 2025	1	1,200.00	1,200.00

1 Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 89
YTD: Hogs Removed: 31
MTD: Hogs Removed: 2

Note:

We are doing everything possible to eliminate the hog population on this property.

Thank you for doing business with us.	SUBTOTAL	1,200.00
Make all checks payable to: Jerry Richardson	TAX	0.00
A late fee of 15% late fee will be applied if not paid within 10 days from date.	TOTAL	1,200.00
	BALANCE DUE	\$1,200.00

If you have any questions concerning this invoice, please contact: Jerry Richardson, Phone 813-390-9578; email - trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

KLP

Keith Lindquist Photography

1104 DeLeon Street Suite A
Tampa, FL 33606
813-523-9819

INVOICE

Invoice Number: 121425

Invoice Date: 12-14-25

Customer Information:

Billing Address:		Shipping Address:	
Company:	Triple Creek CDD / Rizzetta & Company	Company:	
Name:	Kelly Wilson	Name:	
Address:	P.O. Box 32414 Charlotte, NC 28232	Address:	
City/State/Zip	Location: Riverview, FL	City/State/Zip	

Shipping Method: Online

Order Information:

Qty	Product Description	Amount Each	Amount
	Event Photography		450
	December 13, 2025		
	5 to 8 pm		
	Contact: Kelly Wilson		
	Photoshop editing / Delivery of images online		Inc
		Subtotal:	450
		:	
		Grand Total:	450

Notes:

Please make check to Keith Lindquist (not Keith Lindquist Photography)

Venmo @Keith-Lindquist Paypal lindquistkeith@gmail.com Zelle 813-523-9819

Thank you, Kelly

KI

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

November 13, 2025

Taylor Nielsen
Triple Creek CDD
c/o Rizzetta & Company, Inc.
Suite 200
3434 Colwell Avenue
Tampa, FL 33614

Invoice No. 3656011
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

10/01/25	B. Davenport	0.70	175.00	Follow-up from September Board meeting
10/01/25	J. Gillis	0.10	18.50	Follow up from September Board meeting
10/02/25	B. Davenport	0.10	25.00	Confer with Fowler regarding bid forms from LMP
10/02/25	L. Whelan	0.90	283.50	Review status of miscellaneous district matters
10/06/25	B. Davenport	0.90	225.00	Review revised scope of service for agreement for maintenance services with LMP; revise maintenance services agreement; review and analysis of tentative agenda for October Board meeting and confer with Bregg regarding the same; draft amendment to Complete IT agreement; confer with Stafford regarding Sunshine Law matters
10/06/25	L. Whelan	0.30	94.50	Review status of potential real estate acquisition

KUTAK ROCK LLP

Triple Creek CDD

November 13, 2025

Client Matter No. 20023-1

Invoice No. 3656011

Page 2

10/07/25	B. Davenport	0.20	50.00	Confer with O'Nolan regarding status of CO's relative to potential land sale transaction
10/07/25	L. Whelan	0.40	126.00	Confer with McGowan regarding status of land sale transaction
10/08/25	M. VanSickle	1.80	990.00	Draft purchase and sale agreement
10/08/25	L. Whelan	0.20	63.00	Confer with McGowan regarding proposed land sale transaction
10/09/25	B. Davenport	0.40	100.00	Confer with Bregg regarding minutes for September meeting; confer with Fowler regarding maintenance agreement; confer with O'Nolan regarding status of CO's relative to additional bond limitation conditions; confer with Carlton regarding acquisition of commercial parcels, lease of the Lakehouse and other outstanding items
10/10/25	B. Davenport	0.70	175.00	Draft letter and certificate to trustee regarding limitations on the issuance of additional bonds relative to the N&P project; confer with O'Nolan regarding berm issues and pickleball construction
10/10/25	L. Whelan	0.50	157.50	Confer with Thornton and Carlton regarding status of development absorption relative to future land acquisition
10/13/25	B. Davenport	0.10	25.00	Confer with Bregg regarding Complete IT amendments
10/13/25	M. VanSickle	2.30	1,265.00	Continue drafting purchase and sale agreement
10/13/25	L. Whelan	0.60	189.00	Review draft certificate regarding additional bond indebtedness relative to potential land acquisition
10/14/25	B. Davenport	1.80	450.00	Confer with O'Nolan regarding amenity and management addendum; draft certificates regarding limitation on additional bonds for Series 2017A Bonds, Series 2018A Bonds, Series 2019A Bonds and Series 2021 Bonds N&P project; confer with Bramwell

PRIVILEGED AND CONFIDENTIAL

ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

KUTAK ROCK LLP

Triple Creek CDD

November 13, 2025

Client Matter No. 20023-1

Invoice No. 3656011

Page 3

				regarding resolution to reimburse District; review LMP bid forms; revise landscape maintenance agreement; confer with Carlton regarding meeting to discuss agenda; review minutes from October Board meeting and confer with Bregg regarding the same
10/14/25	M. VanSickle	0.20	110.00	Prepare real estate closing cost estimates
10/14/25	L. Whelan	0.50	157.50	Review draft purchase and sale agreement for proposed real property acquisition and distribute to Carlton
10/15/25	B. Davenport	1.90	475.00	Review executed amended and restated management agreement; confer with O'Nolan regarding meeting to discuss pickleball and berm issue; prepare for October Board meeting
10/15/25	L. Whelan	0.60	189.00	Confer with Carlton regarding comments to draft purchase and sale agreement and revise same and distribute to Greenpointe; review draft absorption certificates relative to potential new bonds for real estate acquisition
10/16/25	B. Davenport	0.40	100.00	Review and revise Rizzetta amenity management amendment; confer with O'Nolan regarding status of confirming status of CO's for Village O relative to additional bonds limitations
10/17/25	B. Davenport	1.20	300.00	Prepare for meeting with Carlton regarding agenda items for the next meeting; attend same
10/18/25	M. VanSickle	0.20	110.00	Research documentary stamp tax matters

KUTAK ROCK LLP

Triple Creek CDD
November 13, 2025
Client Matter No. 20023-1
Invoice No. 3656011
Page 4

10/20/25	B. Davenport	1.20	300.00	Prepare for October Board meeting; review landscape agreement relative to fuel charges and revise agreement to address the same; confer with Fowler regarding the same; review list of vendors clubs
10/20/25	L. Whelan	1.10	346.50	Confer with Rizzetta on status of confirming CO's for Village O relative to additional bonds test; confer with staff on real estate acquisition closing costs; confer with O'Nolan regarding outstanding district matters
10/21/25	B. Davenport	2.40	600.00	Confer with O'Nolan regarding revised meeting agenda; attend October Board meeting
10/22/25	B. Davenport	1.00	250.00	Follow-up from October Board meeting; confer with Carlton regarding the revision to landscape agreement; draft amendment to the agreement with Cooper Pools; confer with Bregg regarding closed security session
10/22/25	A. Weiland-Sorenson	0.20	20.00	Coordinate execution and distribute completed agreement for Cooper Pools resurfacing agreement
10/22/25	L. Whelan	0.10	31.50	Review September financial statements
10/23/25	B. Davenport	0.20	50.00	Confer with Bregg regarding resolution to reimburse district from Hammock Club parcel acquisition; review executed agreement for landscaping services
10/23/25	J. Gillis	0.10	18.50	Follow up from Board meeting
10/24/25	B. Davenport	0.10	25.00	Review follow-up meeting items from Bregg; confer with Whelan regarding the same and purchase and sale agreement

KUTAK ROCK LLP

Triple Creek CDD

November 13, 2025

Client Matter No. 20023-1

Invoice No. 3656011

Page 5

10/24/25	L. Whelan	0.70	220.50	Follow up from October Board meeting; review Greenpointe comments to draft purchase and sale agreement and distribute to real estate counsel
10/27/25	B. Davenport	0.10	25.00	Confer with O'Nolan regarding berm and pickleball issues
10/28/25	B. Davenport	0.20	50.00	Call into meeting with O'Nolan regarding pickleball and berm issues; confer with Bregg regarding meeting minutes for October Board meeting
10/28/25	M. VanSickle	0.60	330.00	Revise purchase and sale agreement
10/29/25	L. Whelan	0.60	189.00	Review revised purchase and sale agreement and distribute to Greenpointe; review status of matters relative to potential real estate acquisition
TOTAL HOURS		25.60		
TOTAL FOR SERVICES RENDERED				\$8,309.50
TOTAL CURRENT AMOUNT DUE				<u>\$8,309.50</u>

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 360048

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

Date	Due Date
10/01/25	10/31/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#306371 - Triple Creek CDD (Inc. Add #1- #7) - LMP October 2025	\$76,718.92

RECEIVED
10-01-2025

Grand Total \$76,718.92

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$80,415.96	\$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 362007

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

Date	Due Date
10/14/25	11/13/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
#364231 - DID 22 Hammock Park Dr 9-26-25				\$3,133.00

While checking the well pump and pump drive the breaker tripped. Diagnostic equipment showed a spike in current on one leg of the 2-pole circuit. The technician pulled the cover and breakers out of the electric distribution panel and noted the panel bus is damaged and melted in placed. The new circuit breaker showed signs of arc damage and overheating. The well company recommends the replacement of the panel and breakers. LMP has contacted our electrician. Replacing the panel requires a permit and the upgrade of the panel to bring it into current code compliance. This requires a panel that has a master breaker at the top of the panel that kills power in the panel. The current panel does not have a master breaker in the panel. As the electrician is recommending a Square D panel, all the breakers must be replaced. The electrician will take care of all permits and coordination with TECO to get the current panel replaced.

Lateral Components - 10/03/2025

Replace 100 AMP panel and breakers 1.00EA \$3,133.00 \$3,133.00

Grand Total \$3,133.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$100,290.03	\$3,806.05	\$0.00	\$0.00	\$0.00

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thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 363636

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

Date	Due Date
10/28/25	11/27/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
#366417 - Well Service Call DID 10 10-8-25				\$195.00
<i>Lateral Components - 10/23/2025</i>				
Well and Pump diagnostic	1.00EA	\$195.00	\$195.00	

Subtotal	<u>\$195.00</u>
Less Payments/Credits	<u>(\$0.00)</u>
Balance Due	<u>\$195.00</u>

***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
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 363637

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

Date	Due Date
10/28/25	11/27/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Qty/UOM	Rate	Ext. Price	Amount
#368727 - DID 10 Fuses for Panel				\$478.05
<i>Lateral Components - 10/22/2025</i>				
Irrigation Technician Labor	2.00HR	\$60.00	\$120.00	
20 amp buss fuse	5.00EA	\$71.61	\$358.05	

Subtotal	<u>\$478.05</u>
Less Payments/Credits	<u>(\$0.00)</u>
Balance Due	<u>\$478.05</u>

***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
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 364171

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
#364219 - 13234 Peachleaf Ave. Danger Trees				\$3,800.00

Arbor Work - 10/30/2025

Arbor Work 1.00EA \$3,800.00 \$3,800.00

RECEIVED
10-31-2025

Grand Total **\$3,800.00**

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 364173

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
#369328 - Pond 36A Clean Up				\$2,475.00

Site Prep - 10/28/2025

Bed Prep - Plant, Sod, Debris Removal	30.00HR	\$65.00	\$1,950.00
Debris by the truck	1.501	\$350.00	\$525.00

RECEIVED
10-31-2025 Grand Total **\$2,475.00**

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.

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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 365933

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

Date	Due Date
11/01/25	12/1/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#306371 - Triple Creek CDD (Inc. Add #1- #7) - LMP November 2025	\$76,718.92

Subtotal	\$76,718.92
Less Payments/Credits	(\$0.00)
Balance Due	\$76,718.92

***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 367616

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

Date	Due Date
11/11/25	12/11/2025
Account Owner	PO#
SCOTT CARLSON	

Item	Amount
#369968 - Remove Dead Tree and Grinding Stump on Empty Park at Bergstrom	\$1,349.60
<i>Tree Removal - 11/03/2025</i>	

Subtotal	\$1,349.60
Less Payments/Credits	(\$0.00)
Balance Due	\$1,349.60

***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
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 367649

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
				\$4,804.19

#371504 - Irrigation Repairs - Tripoli Clubhouse Pickleball Courts

Lateral Components - 11/01/2025

Irrigation Tech Labor	49.00HR	\$45.00	\$2,205.00
Sch 40 PVC 90 Degree Elbow 2 in. Socket	8.00EA	\$5.80	\$46.40
Sch 40 PVC 90 Degree Elbow 1-1/2 in. Socket	2.00EA	\$3.71	\$7.42
Sch 40 PVC Tee 2 in. Socket	7.00EA	\$7.18	\$50.26
Sch 40 PVC Coupling 2 in. Socket	2.00EA	\$3.46	\$6.92
NDS Pro-Span Expansion Repair Coupling PVC Socket x Spigot 2 in. SLIP FIX	1.00EA	\$51.19	\$51.19
Sch 40 PVC Coupling 1-1/2 in. Socket	7.00EA	\$2.28	\$15.96
Sch 40 PVC Male Adapter 1-1/2 in. MIPT x Socket	2.00EA	\$2.85	\$5.70
Sch 40 PVC Coupling 1 in. Socket	3.00EA	\$1.78	\$5.34
Sch 40 PVC Reducer Bushing Flush Style 2 in. x 1-1/2 in. Spigot x Socket	5.00EA	\$4.36	\$21.80
Sch 40 PVC Reducer Bushing Flush Style 1-1/2 in. x 1-1/4 in. Spigot x Socket	3.00EA	\$2.63	\$7.89
Sch 40 PVC Reducer Bushing Flush Style 1-1/4 in. x 1 in. Spigot x Socket	3.00EA	\$2.61	\$7.83
Sch 40 PVC Reducer Bushing Flush Style 1 in. x 3/4 in. Spigot x Socket	7.00EA	\$2.16	\$15.12
Sch 40 PVC Reducer Bushing Flush Style 3/4 in. x 1/2 in. Spigot x Socket	1.00EA	\$1.17	\$1.17
NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV	4.00EA	\$76.09	\$304.36

Thank you for allowing us to serve you.

NDS Standard-Series Valve Box Jumbo Rectangle 13 in. x 20 in. x 12 in.H Black Box/Green Lid Overlapping ICV	1.00EA	\$157.01	\$157.01
Rain Bird PESB Industrial Scrubber Valve Plastic 1-1/2 in. w/ Flow Control FIPT x FIPT	1.00EA	\$412.77	\$412.77
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	20.00FT	\$4.70	\$94.00
PVC Pipe 1 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	300.00FT	\$3.95	\$1,185.00
PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	60.00FT	\$3.20	\$192.00
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	5.00EA	\$2.21	\$11.05

Grand Total **\$4,804.19**

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

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 367650

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
				\$1,310.00

#371598 - Completed Irrigation Repairs - Blue Heeler Trail and Bay Estuary Bend

Lateral Components - 11/04/2025

Irrigation Tech Labor	22.00HR	\$45.00	\$990.00
NDS Pro-Span PVC Expansion Repair Coupling 3 in. Socket x Spigot SLIP FIX	2.00EA	\$86.76	\$173.52
Sch 40 PVC Coupling 3 in. Socket	3.00EA	\$12.01	\$36.03
Sch 40 PVC Male Adapter 3 in. MIPT x Socket	2.00EA	\$16.10	\$32.20
Sch 40 PVC Tee 3 in. Socket	1.00EA	\$31.07	\$31.07
Sch 40 PVC Coupling 2 in. Socket	2.00EA	\$3.46	\$6.92
Sch 40 PVC Coupling 1 in. Socket	1.00EA	\$1.78	\$1.78
Sch 40 PVC Coupling 1-1/2 in. Socket	1.00EA	\$2.28	\$2.28
Sch 40 PVC Reducer Bushing Flush Style 1-1/4 in. x 1 in. Spigot x Socket	1.00EA	\$2.61	\$2.61
PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	4.00FT	\$3.20	\$12.80
PVC Pipe 1 1/4 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	4.00FT	\$2.51	\$10.04
PVC Pipe 3 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	1.00FT	\$10.75	\$10.75

Grand Total **\$1,310.00**

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 367652

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
				\$1,908.71

#372042 - Completed Irrigation Repairs - Tripoli Clubhouse Pickleball Courts Relocate Lines

Lateral Components - 11/05/2025

Irrigation Tech Labor	20.00HR	\$45.00	\$900.00
Sch 40 PVC Coupling 2 in. Socket	2.00EA	\$3.46	\$6.92
Sch 40 PVC 90 Degree Elbow 2 in. Socket	1.00EA	\$5.80	\$5.80
Sch 40 PVC Tee 2 in. Socket	1.00EA	\$7.18	\$7.18
Sch 40 PVC Reducer Bushing Flush Style 2 in. x 1-1/2 in. Spigot x Socket	2.00EA	\$4.36	\$8.72
Sch 40 PVC 90 Degree Elbow 1-1/2 in. Socket	4.00EA	\$3.71	\$14.84
Sch 40 PVC Reducer Bushing Flush Style 1-1/2 in. x 1-1/4 in. Spigot x Socket	3.00EA	\$2.63	\$7.89
PVC Pipe 1 1/4 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	140.00FT	\$2.51	\$351.40
PVC Pipe 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	20.00FT	\$1.90	\$38.00
Irritrol Super Blue Flex Pipe 1/2 in. x 100 ft. (Priced per ft.)	17.00FT	\$0.88	\$14.96
PVC Pipe 1 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	140.00FT	\$3.95	\$553.00

Grand Total **\$1,908.71**

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 368479

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

Date	Due Date
11/20/25	12/20/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#371458 - Pine Replacement on Jeter/Wildflower Trail				\$587.83

Landscape Material - 11/08/2025

Slash Pine, 10-12' x 4-5', 2-2.5" cal - 30G	1.0030g	\$485.00	\$485.00
Pine Bark, 03CF bag - 03CF	1.0003CF	\$18.83	\$18.83
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	1.00EA	\$84.00	\$84.00

Subtotal	\$587.83
Less Payments/Credits	(\$0.00)
Balance Due	\$587.83

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

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Please Remit Payment to:

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Professional LLC
PO Box 919917
Orlando, FL 32891

Invoice 369358

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

Date	Due Date
11/26/25	12/26/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#374179 - Completed Irrigation Repairs - Balm Riverview and Triple Creek Blvd Zones 15,20,34				\$155.48
<i>Replace Hunter Solenoid - 11/19/2025</i>				
Irrigation Tech Labor	2.25HR	\$43.19	\$97.17	
Hunter AC Solenoid Assembly 24 VAC	1.00EA	\$25.54	\$25.54	
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack	0.30BG	\$51.40	\$15.42	
				<hr/>
				Subtotal <hr/> \$155.48
				Less Payments/Credits <hr/> (\$0.00)
				Balance Due <hr/> \$155.48

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Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

Invoice 369359

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

Date	Due Date
11/26/25	12/26/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#374382 - Completed Irrigation Repairs - Corner of Triple Creek Blvd & Stream Bed Dr Zones 43 & 44				\$423.61
<i>Lateral Components - 11/20/2025</i>				
Irrigation Tech Labor	0.50HR	\$28.66	\$14.33	
Hunter ICD Decoder 2 Station for use with ACC Controllers	1.00EA	\$399.00	\$399.00	
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack	0.20BG	\$51.40	\$10.28	

Subtotal	\$423.61
Less Payments/Credits	(\$0.00)
Balance Due	\$423.61

***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.

INVOICE

MOR-SPORTS GROUP INC
9401 Corkscrew Palms Cir Ste 300
Estero, FL 33928

Invoicing@morsportsgroup.com
+1 (239) 292-3102
<https://www.morsportsgroup.com/>



Rizzetta:Triple Creek 4 PC - N - Rizzetta - FL25-0151

Bill to

Rizzetta
PO Box 37231
Charlotte, FL 28237

Invoice details

Project Number: FL25-0151

Invoice no.: 4097

Terms: Net 15

Invoice date: 11/24/2025

Due date: 12/09/2025

Product or service	Description	Qty	Rate	Amount
Pickleball Court Construction	Pickleball Court Construction- (2024) Pickleball Asphalt Base Works (4 Courts)	0	\$76,124.00	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Concrete Curb Installation (Perimeter of Pickleball Courts)	0	\$12,342.57	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Perimeter Fencing 8' (As shown on Plans)	0	\$28,076.40	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Pickleball Net Post & Center Anchor Installation (Quantity 4)	0	\$8,267.77	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Surfacing Asphalt - 4 Pickleball Courts New Construction	0	\$28,623.60	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Pickleball Net Post & Playing Net (32") (Quantity 4)	0	\$1,893.29	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Windscreen Supply & Install (Perimeter Pickleball Fencing)	0	\$5,887.20	\$0.00
Pickleball Court Construction	Pickleball Court Construction- (2024) Permit & Engineering	0	\$600.00	\$0.00

Customer Deposit	Customer Deposit BILLING 40%	0	\$64,725.93	\$0.00
Customer Deposit	Customer Deposit RECOGNIZED 40%	0	-\$64,725.93	\$0.00
Pickleball Court Construction	CO/1 - Site Strip For Pickleball Courts	1	\$30,906.00	\$30,906.00

Total **\$30,906.00**

Ways to pay



Note to customer

We appreciate your business and look forward to helping you again!

[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: 11/25/25

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: 9501

Invoice Number: 378771

Previous Balance: \$195.00

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Check /Cash: EJ/BD

Technician(s): EJ/BD

Treatment Area

- Bedroom
- Breakroom
- Garage
- Kitchen
- Perimeter
- Rest Room
- Bank
- Industrial
- Medical
- Professional
- Residence
- Retail

Frequency

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

Type of Service

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

General Pest

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

Treatment

- Advion Ant Bait Station .1%
- Advion Ant Gel Bait .05%
- Advion Roach Bait Stn .5%
- Advion Roach Gel Bait .6%
- Alpine Aerosol .25%
- Biozyme
- CM Insect Monitors
- Dekko Silver Fish Paks 20%
- D-Fense Dust .05%
- Gentrol Liquid 9%
- Inspection
- Maxforce Quantum .03%
- Niban FG 5%
- Nyguard IGR 10%
- Onslaught 6.4%
- Perimeter Sweep
- Taurus .06%
- Talstar Xtra .25%
- Transport GHP .11%
- Transport Mikron .11%
- Vector Bio 5
- Wasp Freeze .1%
- Web Out 10.5%
- Talstar R*

Temp price 200

Rodent Control

- Mice
- Rats
- _____*

Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: *_____*



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: 11/25/25

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

General Pest

<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Pantry pests	<input type="checkbox"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input checked="" type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/>	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<input type="checkbox"/> Talstar P

Rodent Control

Treatment	
<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input type="checkbox"/> Contra Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<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: _____

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number: 16923

Invoice Number: 379947

Previous Balance: \$70.00

Commercial General Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): EP/BS



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: 11/25/25

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: 16926

Invoice Number: 379948

Previous Balance: \$64.00

Commercial General Pests \$64.00

Sales Tax: \$0.00

Service Amount: \$64.00

Check /Cash: EP/BS

Technician(s): EP/BS

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 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"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input checked="" type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> _____	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<u>7/1/25</u>

Rodent Control	Treatment	Temp
<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.

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NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Termite Division

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579
Date: 11/21/25

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number:	9501
Invoice Number:	380380
Previous Balance:	\$195.00
Commercial Sentricon Always Active Renewal	\$538.00
Sales Tax:	\$0.00
Service Amount:	\$538.00
Check /Cash:	<u> </u>
Technician(s):	<u>JUAN M.</u>

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Attic	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual	<input type="checkbox"/> Baiting Monitoring
<input type="checkbox"/> Garage	<input type="checkbox"/> Industrial	<input type="checkbox"/> Bi-Annual	<input type="checkbox"/> Baiting System Install
<input type="checkbox"/> Interior	<input type="checkbox"/> Medical	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Drywood Spot Treatment
<input type="checkbox"/> Office Space	<input type="checkbox"/> Professional	<input type="checkbox"/> Monthly	<input type="checkbox"/> Liquid Subterranean Treatment
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre Construction Treatment
<input type="checkbox"/> Restroom	<input type="checkbox"/> Retail		<input type="checkbox"/> Termite Renewal
			<input type="checkbox"/> WDO Inspection

Type of Termites/Pests	Treatment
<input type="checkbox"/> Carpenter Bees	<input type="checkbox"/> Bora Care 40%
<input type="checkbox"/> Drywood Termites	<input type="checkbox"/> Hex Pro
<input checked="" type="checkbox"/> Eastern Subterranean Termites	<input type="checkbox"/> Premise II 21.4%
<input type="checkbox"/> Formosan Subterranean Termites	<input type="checkbox"/> Premise Pre 21.4%
<input type="checkbox"/> Wood Decaying Fungi	<input type="checkbox"/> Recruit AG
<input type="checkbox"/> Wood Destroying Beetles	<input type="checkbox"/> Recruit HD
	<input type="checkbox"/> Sentricon Always Active
	<input type="checkbox"/> Shatter Bait .5%
	<input type="checkbox"/> Taurus SC 9.1%
	<input type="checkbox"/> Termidor Dry .5%
	<input type="checkbox"/> Termidor Foam .005%
	<input type="checkbox"/> _____

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

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Instructions: _____



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue

Lutz, FL 33549

Termite Division

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579
Date: 11/21/25

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number:	9501
Invoice Number:	380381
Previous Balance:	\$195.00
Commercial Sentricon Always Active Renewal	\$398.00
Sales Tax:	\$0.00
Service Amount:	\$398.00
Check /Cash:	<u>Juan M.</u>
Technician(s):	

Call for a FREE Pest Control Quote!

Call for a FREE Lawn Care Quote!

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Attic	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual	<input type="checkbox"/> Baiting Monitoring
<input type="checkbox"/> Garage	<input type="checkbox"/> Industrial	<input type="checkbox"/> Bi-Annual	<input type="checkbox"/> Baiting System Install
<input type="checkbox"/> Interior	<input type="checkbox"/> Medical	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Drywood Spot Treatment
<input type="checkbox"/> Office Space	<input type="checkbox"/> Professional	<input type="checkbox"/> Monthly	<input type="checkbox"/> Liquid Subterranean Treatment
<input type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre Construction Treatment
<input type="checkbox"/> Restroom	<input type="checkbox"/> Retail		<input type="checkbox"/> Termite Renewal
			<input type="checkbox"/> WDO Inspection

Type of Termites/Pests

- Carpenter Bees
- Drywood Termites
- Eastern Subterranean Termites
- Formosan Subterranean Termites
- Wood Decaying Fungi
- Wood Destroying Beetles

Treatment

- Bora Care 40%
- Hex Pro
- Premise II 21.4%
- Premise Pre 21.4%
- Recruit AG
- Recruit HD

- Sentricon Always Active
- Shatter Bait .5%
- Taurus SC 9.1%
- Termidor Dry .5%
- Termidor Foam .005%
- _____

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: 50 STATIONS



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Termite Division

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579
Date: 11/21/25

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

INVOICE

Account Number:	9501
Invoice Number:	380382
Previous Balance:	\$195.00
Commercial Sentricon Always Active Renewal	\$228.00
Sales Tax:	\$0.00
Service Amount:	\$228.00
Check /Cash:	<u>Juan M.</u>
Technician(s):	

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Attic	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual	<input type="checkbox"/> Baiting Monitoring
<input type="checkbox"/> Garage	<input type="checkbox"/> Industrial	<input type="checkbox"/> Bi-Annual	<input type="checkbox"/> Baiting System Install
<input type="checkbox"/> Interior	<input type="checkbox"/> Medical	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Drywood Spot Treatment
<input type="checkbox"/> Office Space	<input type="checkbox"/> Professional	<input type="checkbox"/> Monthly	<input type="checkbox"/> Liquid Subterranean Treatment
<input type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre Construction Treatment
<input type="checkbox"/> Restroom	<input type="checkbox"/> Retail		<input type="checkbox"/> Termite Renewal
			<input type="checkbox"/> WDO Inspection

Type of Termites/Pests	Treatment
<input type="checkbox"/> Carpenter Bees	<input type="checkbox"/> Bora Care 40%
<input type="checkbox"/> Drywood Termites	<input type="checkbox"/> Hex Pro
<input checked="" type="checkbox"/> Eastern Subterranean Termites	<input type="checkbox"/> Premise II 21.4%
<input type="checkbox"/> Formosan Subterranean Termites	<input type="checkbox"/> Premise Pre 21.4%
<input type="checkbox"/> Wood Decaying Fungi	<input type="checkbox"/> Recruit AG
<input type="checkbox"/> Wood Destroying Beetles	<input type="checkbox"/> Recruit HD
	<input checked="" type="checkbox"/> Sentricon Always Active
	<input type="checkbox"/> Shatter Bait .5%
	<input type="checkbox"/> Taurus SC 9.1%
	<input type="checkbox"/> Termidor Dry .5%
	<input type="checkbox"/> Termidor Foam .005%
	<input type="checkbox"/> _____

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV270895

10/30/2025
Terms: Net 30
Due Date: 11/29/2025

Bill To Attn To:
Kelly Wilson
Triple Creek
13013 Boggy Creek Drive
Riverview FL 33579
United States

WorkSite Address
Kelly Wilson
13013 Boggy Creek Drive
Riverview FL 33579
US

Make Check Payable and Mail to:
Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
138627 Triple Creek : ODM-20250911-0196:Triple Creek			\$618.30

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	10/25/2025 5:00:00 PM - 10/25/2025 8:00:00 PM	Christopher Benca	Regular	3	\$103.05	\$309.15
Hillsborough County-SO-FL	10/25/2025 5:00:00 PM - 10/25/2025 8:00:00 PM	Madison Weiland	Regular	3	\$103.05	\$309.15
Regular Total						\$618.30

Invoice Comments:

Request Id: ODM-20250911-0196

Invoice Subtotal	\$618.30
Tax Total	\$0.00
Invoice Total	\$618.30
Total Paid	\$0.00
Amount Due	\$618.30

RECEIVED
11-03-2025



INV270895



Off Duty Management Inc.
1906 Avenue D #200
Katy, TX 77493
281-347-8500
invoicing@offdutymanagement.com

Invoice

INV273828

11/6/2025
Terms: Net 30
Due Date: 12/6/2025

Bill To Attn To:
Triple Creek CDD
P.O. Box 32414
Charlotte NC 28232
United States

WorkSite Address
Kelly Wilson
13013 Boggy Creek Drive
Riverview FL 33579
US

Make Check Payable and Mail to:
Off Duty Management, Inc.
P.O. Box 737377
Dallas ,TX 75373-7377
Please include invoice number with payment

Project	PO	Job #/Ref #	Amount Due
138626 Triple Creek : ODM-20250911-0201:Triple Creek			\$1,133.56

Agency	Time IN - Time OUT	Officer	Type	Hours/Qty	Rate	Amount
Hillsborough County-SO-FL	10/31/2025 6:30:00 PM - 11/1/2025 12:00:00 AM	Roolph Rene	Regular	5.5	\$103.05	\$566.78
Hillsborough County-SO-FL	10/31/2025 6:30:00 PM - 11/1/2025 12:00:00 AM	Vicente Marquez Ortiz	Regular	5.5	\$103.05	\$566.78
Regular Total						\$1,133.56

Invoice Comments:	Invoice Subtotal	\$1,133.56
	Tax Total	\$0.00
Request Id: ODM-20250911-0201	Invoice Total	\$1,133.56
	Total Paid	\$0.00
	Amount Due	\$1,133.56



INV273828

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

Invoice

Date	Invoice #
11/7/2025	INV0000104591

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Invoice

Date	Invoice #
11/21/2025	INV0000105084

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Invoice

Date	Invoice #
12/2/2025	INV0000105319

Bill To:

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

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

Invoice

Date	Invoice #
12/5/2025	INV0000105399

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms		Client Number
December		Upon Receipt		00035
Description		Qty	Rate	Amount
Amenity Management & Oversight		1.00	\$4,166.67	\$4,166.67
Personnel Reimbursement		1.00	\$26,004.41	\$26,004.41
		Subtotal		\$30,171.08
		Total		\$30,171.08

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

Invoice

Date	Invoice #
12/1/2025	INV0000105468

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Sharkys Events and Inflatables
1935 Barber Rd Sarasota, FL, 34240

Phone: (941) 787-4134

Event Location

TRIPLE CREEK

Triple Creek CDD

13013 Boggy Creek Dr

Riverview, FL 33579

Cell: (656) 224-6902

Invoice: 38772005
Order Date: 9/23/2025

Start Date: 12/13/2025 5:00pm

End Date: 12/13/2025 8:00pm

Delivery method: Drop-Off

Name	Qty	Total
 Portable Ice Rink	1	\$3,800.00
 Santa Sleigh Photo Station	1	\$325.00
 27' Gingerbread Dual Lane Dry Slide	1	\$575.00
 Giant Elf Bounce House	1	\$495.00
 Gingerbread Toddler Playland	1	\$375.00
 Magic Snow Light Post	1	\$400.00
 Small Generator	2	\$180.00
Rentals subtotal		\$6,150.00
Delivery Fee	E	\$20.00
Addl snow fluid	E	\$360.00
Late PU Fee	E	\$150.00
Sandbag Fee	E	\$150.00
Sales Tax	Exempt 0%	\$0.00
Total		\$6,830.00
Deposit Due		\$0.00
Amount Paid		\$1.00
Balance Due		\$6,829.00

Santa sleigh photo station, giant elf and toddler unit on basketball courts sandbags needed

27' gingerbread slide on grass stakes allowed

Generators needed

no fireworks near inflatables

no face or costume paint/glitter

customer has staff to attend all items and ensure proper use
request for double fluid for light post

RECEIVED

09-23-2025

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Triple Creek.

Bill to

Triple Creek
Rizzetta & Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 10347-b

Terms: Net 30

Invoice date: 10/31/2025

Due date: 11/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		ULV Fogging	Mosquito Management Service Weekly ULV Fogging with Adulenticide- done on Wednesday nights	1	\$5,160.00	\$5,160.00
2.		Larvicide	Monthly Larvicide Midge- Once a month	1	\$1,390.00	\$1,390.00
					Total	\$6,550.00

RECEIVED
10-31-2025

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Triple Creek.

Bill to

Triple Creek
Rizzetta & Company
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 10435-b

Terms: Net 30

Invoice date: 11/01/2025

Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Aquatic Maintenance: 47 Waterways	1	\$4,950.00	\$4,950.00
2.		Aquatic Maintenance	Aquatic Maintenance: Village Q: 7 Ponds	1	\$490.00	\$490.00
3.		Aquatic Maintenance	Aquatic Maintenance: Village Q: One Canal on Big Lake	1	\$322.00	\$322.00
					Total	\$5,762.00

RECEIVED
11-01-2025

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Triple Creek.

Bill to

Triple Creek CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 10533-b

Terms: Net 30

Invoice date: 12/01/2025

Due date: 12/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Aquatic Maintenance: 47 Waterways	1	\$4,950.00	\$4,950.00
2.		Aquatic Maintenance	Aquatic Maintenance: Village Q: 7 Ponds	1	\$490.00	\$490.00
3.		Aquatic Maintenance	Aquatic Maintenance: Village Q: One Canal on Big Lake	1	\$322.00	\$322.00
					Total	\$5,762.00

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Triple Creek.

Bill to

Triple Creek CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details

Invoice no.: 10548-b

Terms: Net 30

Invoice date: 11/30/2025

Due date: 12/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		ULV Fogging	Mosquito Management Service Weekly ULV Fogging with Aduliticide- done on Wednesday nights	1	\$5,160.00	\$5,160.00
2.		Larvicide	Monthly Larvicide Midge- Once a month	1	\$1,390.00	\$1,390.00
				Total		\$6,550.00



TampaElectric.com

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

Statement Date: November 12, 2025

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

Due Date: December 03, 2025

Account #: 221008952105

DO NOT PAY. Your account will be drafted on December 03, 2025

Account Summary

Current Service Period: October 07, 2025 - November 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 December 03, 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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your account online.



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Create an online account to manage
your service, pay bills, enroll in programs,
customize notifications and more.

Get details at TampaElectric.com/YourWay.

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



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

Account #: 221008952105

Due Date: December 03, 2025

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

Payment Amount: \$ _____

605088300418

Your account will be
drafted on December 03, 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
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: November 12, 2025
Charges Due: December 03, 2025

Service Period: Oct 07, 2025 - Nov 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

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

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

Statement Date: November 12, 2025

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

Due Date: December 03, 2025

Account #: 221008952113

DO NOT PAY. Your account will be drafted on December 03, 2025

Account Summary

Current Service Period: October 07, 2025 - November 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 December 03, 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.



**SAVE TIME AND GET
BUSINESS DONE FASTER**

Create an online account to manage
your service, pay bills, enroll in programs,
customize notifications and more.

Get details at TampaElectric.com/YourWay.

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: December 03, 2025

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

Payment Amount: \$ _____

605088300419

Your account will be
drafted on December 03, 2025

Mail payment to:

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

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

Account #: 221008952113
Statement Date: November 12, 2025
Charges Due: December 03, 2025

Service Period: Oct 07, 2025 - Nov 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

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

Commercial Customer Care:

Energy-Saving Programs:

866-832-6249

813-275-3909

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.



TampaElectric.com

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

Statement Date: November 12, 2025

Amount Due: **\$611.01**

Due Date: December 03, 2025

Account #: 221009117070

DO NOT PAY. Your account will be drafted on December 03, 2025

Account Summary

Current Service Period: October 07, 2025 - November 06, 2025

Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01

Current Month's Charges	\$611.01
--------------------------------	-----------------

Amount Due by December 03, 2025	\$611.01
--	-----------------

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



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your account online.



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your service, pay bills, enroll in programs,
customize notifications and more.

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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 #: 221009117070

Due Date: December 03, 2025

Amount Due: **\$611.01**

Payment Amount: \$ _____

615582100508

Your account will be
drafted on December 03, 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: November 12, 2025
Charges Due: December 03, 2025

Service Period: Oct 07, 2025 - Nov 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

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill

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

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

Mail A Check
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 CDD
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Statement Date: November 12, 2025

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

Due Date: December 03, 2025

Account #: 221009235674

DO NOT PAY. Your account will be drafted on December 03, 2025

Account Summary

Current Service Period: October 07, 2025 - November 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 December 03, 2025 **\$1,165.18**

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



Scan here to view
your account online.



**SAVE TIME AND GET
BUSINESS DONE FASTER**

Create an online account to manage
your service, pay bills, enroll in programs,
customize notifications and more.

Get details at TampaElectric.com/YourWay.

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



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

Account #: 221009235674

Due Date: December 03, 2025

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

Payment Amount: \$ _____

615582100509

Your account will be
drafted on December 03, 2025

Mail payment to:

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

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

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: November 12, 2025
Charges Due: December 03, 2025

Service Period: Oct 07, 2025 - Nov 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
Fixture & Maintenance Charge	25 Fixtures
Lighting Pole / Wire	25 Poles
Lighting Fuel Charge	475 kWh @ \$0.03363/kWh
Storm Protection Charge	475 kWh @ \$0.00559/kWh
Clean Energy Transition Mechanism	475 kWh @ \$0.00043/kWh
Storm Surcharge	475 kWh @ \$0.01230/kWh
Florida Gross Receipt Tax	\$1.05
Lighting Charges	\$1,165.18

Total Current Month's Charges **\$1,165.18**

Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill

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

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

Commercial Customer Care:

Energy-Saving Programs:

866-832-6249

813-275-3909

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

TRIPLE CREEK CDD
C/O RIZZETTA
TRIPLE CREEK-VILLAGE Q, SOLAR
RIVERVIEW, FL 33579

Statement Date: November 12, 2025

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

Due Date: December 03, 2025

Account #: 221009277841

DO NOT PAY. Your account will be drafted on December 03, 2025

Account Summary

Current Service Period: October 07, 2025 - November 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 December 03, 2025 **\$4,531.66**

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 #: 221009277841

Due Date: December 03, 2025

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

Payment Amount: \$ _____

615582100510

Your account will be
drafted on December 03, 2025

Mail payment to:

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

TRIPLE CREEK CDD
C/O RIZZETTA
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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: November 12, 2025
Charges Due: December 03, 2025

Service Period: Oct 07, 2025 - Nov 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

Quarterly Fuel Source Update

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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

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TampaElectric.com

Hearing Impaired/TTY:

7-1-1

Phone:
Power Outage:

877-588-1010

Commercial Customer Care:

Energy-Saving Programs:

866-832-6249

813-275-3909

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$238.36**

Due Date: December 08, 2025

Account #: 211005280683

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

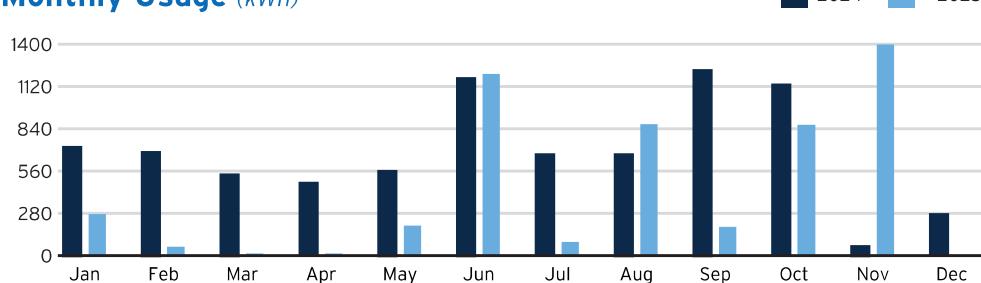
Previous Amount Due \$153.13
Payment(s) Received Since Last Statement -\$153.13

Current Month's Charges **\$238.36**

Amount Due by December 08, 2025 **\$238.36**

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 #: 211005280683

Due Date: December 08, 2025

Amount Due: **\$238.36**

Payment Amount: \$ _____

641507935763

Your account will be
drafted on December 08, 2025



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

Mail payment to:

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

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



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

Account #: 211005280683
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

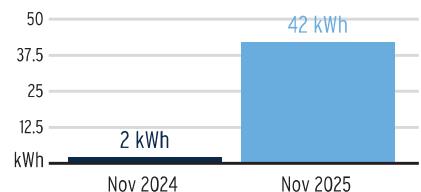
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	11/11/2025	76,104	-	74,707	=	1,397 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,397 kWh @ \$0.08641/kWh	\$120.71
Fuel Charge	1,397 kWh @ \$0.03391/kWh	\$47.37
Storm Protection Charge	1,397 kWh @ \$0.00577/kWh	\$8.06
Clean Energy Transition Mechanism	1,397 kWh @ \$0.00418/kWh	\$5.84
Storm Surcharge	1,397 kWh @ \$0.02121/kWh	\$29.63
Florida Gross Receipt Tax		\$5.96
Electric Service Cost		\$238.36

Total Current Month's Charges **\$238.36**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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Contact Us

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TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

Residential Customer Care:

Energy-Saving Programs:

813-223-0800 (Hillsborough)

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: \$410.36

Due Date: December 08, 2025

Account #: 211005280915

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$348.57
Payment(s) Received Since Last Statement	-\$348.57

Current Month's Charges \$410.36

Amount Due by December 08, 2025 \$410.36

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

Your Energy Insight

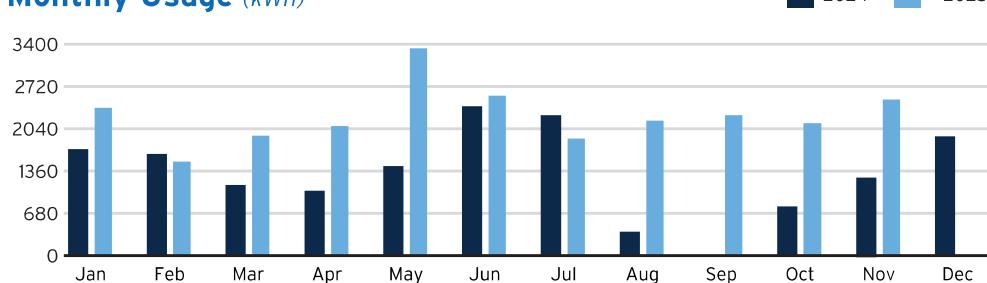
 Your average daily kWh used was **94.87% higher** than the same period last year.

 Your average daily kWh used was **4.11% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



Account #: 211005280915

Due Date: December 08, 2025

Amount Due: \$410.36

Payment Amount: \$ _____

641507935764

Your account will be drafted on December 08, 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:
12198 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Account #: 211005280915
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	11/11/2025	78,794	-	76,290	=	2,504 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,504 kWh @ \$0.08641/kWh	\$216.37
Fuel Charge	2,504 kWh @ \$0.03391/kWh	\$84.91
Storm Protection Charge	2,504 kWh @ \$0.00577/kWh	\$14.45
Clean Energy Transition Mechanism	2,504 kWh @ \$0.00418/kWh	\$10.47
Storm Surcharge	2,504 kWh @ \$0.02121/kWh	\$53.11
Florida Gross Receipt Tax		\$10.26
Electric Service Cost		\$410.36

Total Current Month's Charges **\$410.36**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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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
BALM RIVERVIEW TRPL CRK PH1
RIVERVIEW, FL 33579-0000

Statement Date: November 17, 2025

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

Due Date: December 08, 2025

Account #: 211005281160

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 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 December 08, 2025 **\$1,708.55**

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



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

Account #: 211005281160

Due Date: December 08, 2025

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

Payment Amount: \$ _____

641507935765

Your account will be
drafted on December 08, 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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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: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

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Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$975.57**

Due Date: December 08, 2025

Account #: 211005281400

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

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

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

Amount Due by December 08, 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: December 08, 2025

Amount Due: **\$975.57**

Payment Amount: \$ _____

647680756882

Your account will be
drafted on December 08, 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 TRACT D
RIVERVIEW, FL 33579-0000

Account #: 211005281400
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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 @ \$0.000559/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

Quarterly Fuel Source Update

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

TampaElectric.com

Statement Date: November 17, 2025

Amount Due: **\$1,816.02**

Due Date: December 08, 2025

Account #: 211005281640

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$1,797.27
Payment(s) Received Since Last Statement	-\$1,797.27

Current Month's Charges	\$1,816.02
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Amount Due by December 08, 2025 **\$1,816.02**

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

Account #: 211005281640

Due Date: December 08, 2025

Amount Due: **\$1,816.02**

Payment Amount: \$ _____

647680756883

Your account will be
drafted on December 08, 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 TRACT A
RIVERVIEW, FL 33579-0000

Account #: 211005281640
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	690 kWh @ \$0.03412/kWh	\$23.54
Fixture & Maintenance Charge	42 Fixtures	\$880.13
Lighting Pole / Wire	42 Poles	\$874.98
Lighting Fuel Charge	690 kWh @ \$0.03363/kWh	\$23.20
Storm Protection Charge	690 kWh @ \$0.00559/kWh	\$3.86
Clean Energy Transition Mechanism	690 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	690 kWh @ \$0.01230/kWh	\$8.49
Florida Gross Receipt Tax		\$1.52
Lighting Charges		\$1,816.02

Total Current Month's Charges

\$1,816.02

Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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
12113 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Statement Date: November 17, 2025

Amount Due: \$65.14

Due Date: December 08, 2025

Account #: 211005281889

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$56.17
Payment(s) Received Since Last Statement	-\$56.17

Current Month's Charges \$65.14

Amount Due by December 08, 2025 \$65.14

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

Your Energy Insight



Your average daily kWh used was **12.5% higher** than the same period last year.

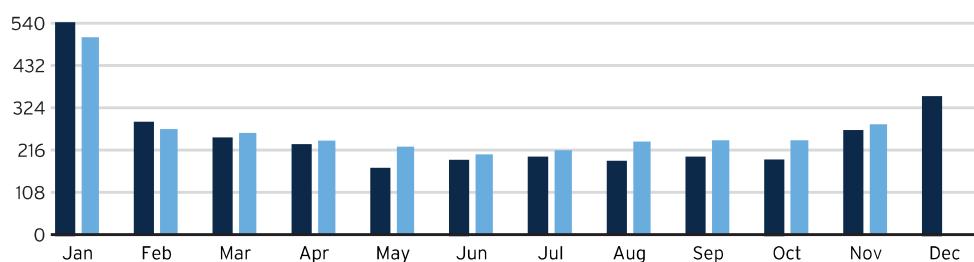


Your average daily kWh used was **12.5% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005281889

Due Date: December 08, 2025

Amount Due: \$65.14

Payment Amount: \$ _____

647680756884

Your account will be drafted on December 08, 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:
12113 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Account #: 211005281889
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	11/11/2025	16,656	-	16,374	=	282 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	282 kWh @ \$0.08641/kWh	\$24.37
Fuel Charge	282 kWh @ \$0.03391/kWh	\$9.56
Storm Protection Charge	282 kWh @ \$0.00577/kWh	\$1.63
Clean Energy Transition Mechanism	282 kWh @ \$0.00418/kWh	\$1.18
Storm Surcharge	282 kWh @ \$0.02121/kWh	\$5.98
Florida Gross Receipt Tax		\$1.63
Electric Service Cost		\$65.14

Total Current Month's Charges **\$65.14**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$754.11**

Due Date: December 08, 2025

Account #: 211005282127

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$742.99
Payment(s) Received Since Last Statement	-\$742.99

Current Month's Charges **\$754.11**

Amount Due by December 08, 2025 **\$754.11**

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

Your Energy Insight

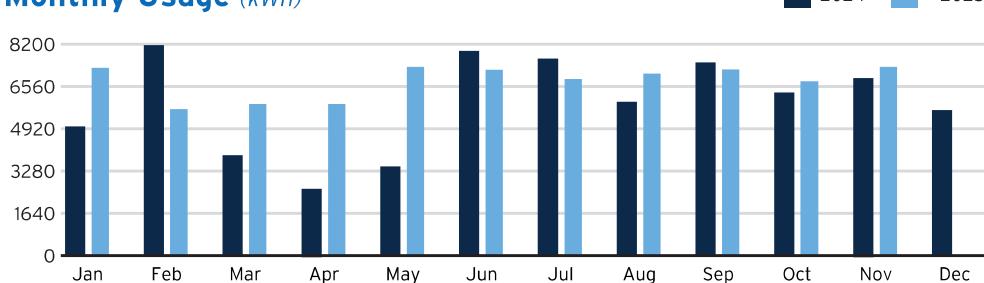
 Your average daily kWh used was **6.76% higher** than the same period last year.

 Your peak billing demand was **16.67% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



Account #: 211005282127

Due Date: December 08, 2025

Amount Due: **\$754.11**

Payment Amount: \$ _____

647680756885

Your account will be drafted on December 08, 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: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	11/11/2025	1,555		94,248		7,307 kWh	1	33 Days
1000755511	11/11/2025	14.27		0		14.27 kW	1	33 Days

Charge Details

Electric Charges	
Daily Basic Service Charge	33 days @ \$1.06000
Billing Demand Charge	14 kW @ \$18.07000/kW
Energy Charge	7,307 kWh @ \$0.00773/kWh
Fuel Charge	7,307 kWh @ \$0.03391/kWh
Capacity Charge	14 kW @ \$0.30000/kW
Storm Protection Charge	14 kW @ \$2.08000/kW
Energy Conservation Charge	14 kW @ \$0.93000/kW
Environmental Cost Recovery	7,307 kWh @ \$0.00068/kWh
Clean Energy Transition Mechanism	14 kW @ \$1.15000/kW
Storm Surcharge	7,307 kWh @ \$0.01035/kWh
Florida Gross Receipt Tax	\$18.85
Electric Service Cost	\$754.11

Total Current Month's Charges **\$754.11**

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

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



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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$3,534.81**

Due Date: December 08, 2025

Account #: 211005282317

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

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

Current Month's Charges	\$3,534.81
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Amount Due by December 08, 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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your account online.



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

Account #: 211005282317

Due Date: December 08, 2025

Amount Due: **\$3,534.81**

Payment Amount: \$ _____

647680756886

Your account will be
drafted on December 08, 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 BLVD PH2
RIVERVIEW, FL 33579-0000

Account #: 211005282317
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

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Credit or Debit Card

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Phone

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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
TRIPLE CRK PH2
RIVERVIEW, FL 33579-0000

Statement Date: November 17, 2025

Amount Due: **\$8,616.05**

Due Date: December 08, 2025

Account #: 211005282515

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

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

Current Month's Charges	\$8,616.05
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Amount Due by December 08, 2025 **\$8,616.05**

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



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your account online.



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customize notifications and more.

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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 #: 211005282515

Due Date: December 08, 2025

Amount Due: **\$8,616.05**

Payment Amount: \$ _____

647680756887

Your account will be
drafted on December 08, 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 CRK PH2
RIVERVIEW, FL 33579-0000

Account #: 211005282515
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

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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

Commercial Customer Care:

Energy-Saving Programs:

866-832-6249

813-275-3909

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)



TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$986.31**

Due Date: December 08, 2025

Account #: 211005282705

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

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

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

Amount Due by December 08, 2025 **\$986.31**

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



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

Account #: 211005282705

Due Date: December 08, 2025

Amount Due: **\$986.31**

Payment Amount: \$ _____

647680756888

Your account will be
drafted on December 08, 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 CRK
PH C, RIVERVIEW, FL 33579-0000

Account #: 211005282705
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	322 kWh @ \$0.03412/kWh	\$10.99
Fixture & Maintenance Charge	23 Fixtures	\$477.94
Lighting Pole / Wire	23 Poles	\$479.94
Lighting Fuel Charge	322 kWh @ \$0.03363/kWh	\$10.83
Storm Protection Charge	322 kWh @ \$0.00559/kWh	\$1.80
Clean Energy Transition Mechanism	322 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	322 kWh @ \$0.01230/kWh	\$3.96
Florida Gross Receipt Tax		\$0.71
Lighting Charges		\$986.31

Total Current Month's Charges

\$986.31

Important Messages

Quarterly Fuel Source Update

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

TRIPLE CREEK CDD
12799 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579-9388

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due \$72.19

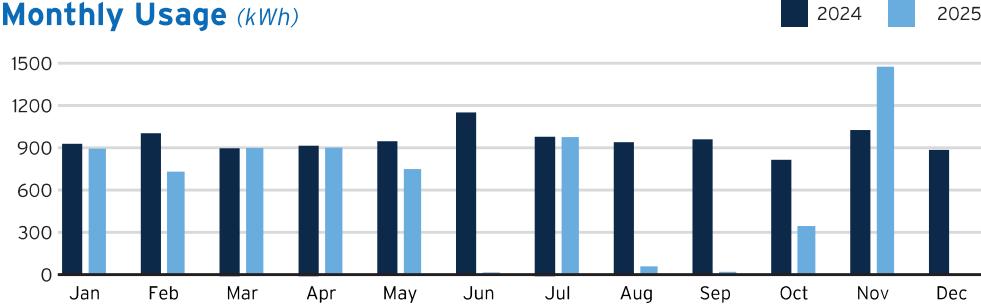
Payment(s) Received Since Last Statement -\$72.19

Current Month's Charges \$250.17

Amount Due by December 08, 2025 \$250.17

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 #: 211017442784

Due Date: December 08, 2025

Amount Due: \$250.17

Payment Amount: \$ _____

604471037566

Your account will be
drafted on December 08, 2025

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

Mail payment to:

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

Make check payable to: TECO

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



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

Account #: 211017442784
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

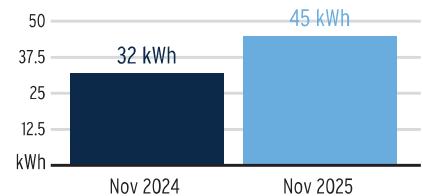
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	11/11/2025	60,209	-	58,736	=	1,473 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,473 kWh @ \$0.08641/kWh	\$127.28
Fuel Charge	1,473 kWh @ \$0.03391/kWh	\$49.95
Storm Protection Charge	1,473 kWh @ \$0.00577/kWh	\$8.50
Clean Energy Transition Mechanism	1,473 kWh @ \$0.00418/kWh	\$6.16
Storm Surcharge	1,473 kWh @ \$0.02121/kWh	\$31.24
Florida Gross Receipt Tax		\$6.25
Electric Service Cost		\$250.17

Total Current Month's Charges **\$250.17**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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

All Other Correspondences:

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: \$218.94

Due Date: December 08, 2025

Account #: 211017442826

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due \$176.75
Payment(s) Received Since Last Statement -\$176.75

Current Month's Charges \$218.94

Amount Due by December 08, 2025 \$218.94

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

Your Energy Insight



Your average daily kWh used was **4.88% lower** than the same period last year.

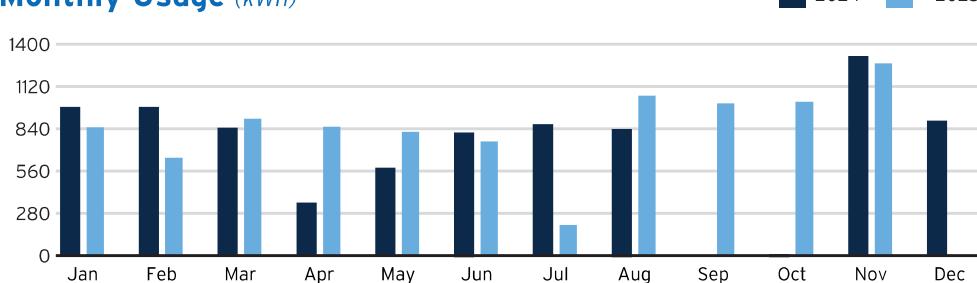


Your average daily kWh used was **11.43% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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

Account #: 211017442826

Due Date: December 08, 2025

Amount Due: \$218.94

Payment Amount: \$ _____

604471037567

Your account will be drafted on December 08, 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: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	11/11/2025	37,378	-	36,106	=	1,272 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,272 kWh @ \$0.08641/kWh	\$109.91
Fuel Charge	1,272 kWh @ \$0.03391/kWh	\$43.13
Storm Protection Charge	1,272 kWh @ \$0.00577/kWh	\$7.34
Clean Energy Transition Mechanism	1,272 kWh @ \$0.00418/kWh	\$5.32
Storm Surcharge	1,272 kWh @ \$0.02121/kWh	\$26.98
Florida Gross Receipt Tax		\$5.47
Electric Service Cost		\$218.94

Total Current Month's Charges **\$218.94**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Tampa, FL 33601-0111

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Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

Residential Customer Care:

Energy-Saving Programs:

813-275-3909

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$198.91**

Due Date: December 08, 2025

Account #: 211025638753

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

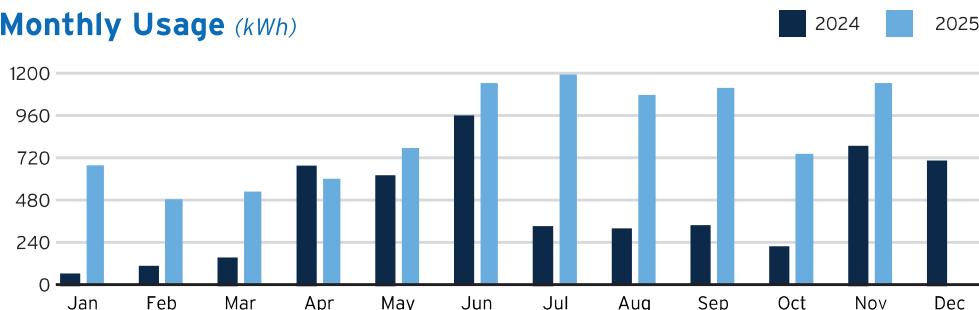
Previous Amount Due	\$133.88
Payment(s) Received Since Last Statement	-\$133.88

Current Month's Charges **\$198.91**

Amount Due by December 08, 2025 **\$198.91**

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 #: 211025638753

Due Date: December 08, 2025

Amount Due: **\$198.91**

Payment Amount: \$ _____

667433690932

Your account will be
drafted on December 08, 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 TWIN BRIDGES DR
PMP, RIVERVIEW, FL 33578

Account #: 211025638753
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	11/11/2025	27,345	-	26,202	=	1,143 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,143 kWh @ \$0.08641/kWh	\$98.77
Fuel Charge	1,143 kWh @ \$0.03391/kWh	\$38.76
Storm Protection Charge	1,143 kWh @ \$0.00577/kWh	\$6.60
Clean Energy Transition Mechanism	1,143 kWh @ \$0.00418/kWh	\$4.78
Storm Surcharge	1,143 kWh @ \$0.02121/kWh	\$24.24
Florida Gross Receipt Tax		\$4.97
Electric Service Cost		\$198.91

Total Current Month's Charges **\$198.91**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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

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

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TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

Residential Customer Care:

Energy-Saving Programs:

813-275-3909

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

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TampaElectric.com

TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: \$185.83

Due Date: December 08, 2025

Account #: 211033670772

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 11, 2025 - November 11, 2025

Previous Amount Due \$125.01

Payment(s) Received Since Last Statement -\$125.01

Current Month's Charges \$185.83

Amount Due by December 08, 2025 \$185.83

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

Your Energy Insight

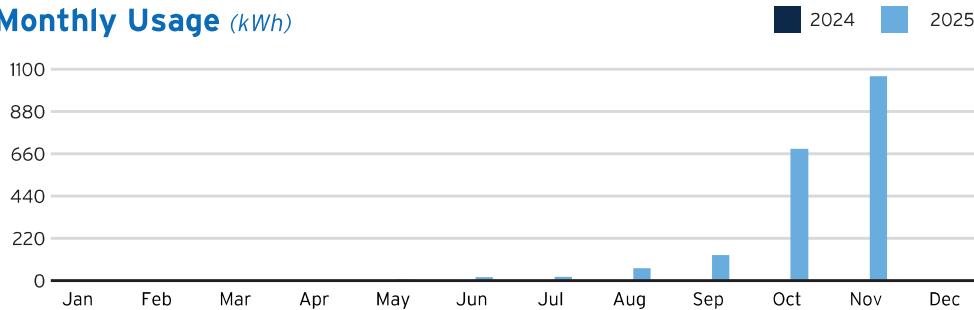


Your average daily kWh used was 37.5% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211033670772

Due Date: December 08, 2025

Amount Due: \$185.83

Payment Amount: \$ _____

650149887517

Your account will be drafted on December 08, 2025

Mail payment to:

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

TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

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



Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 11, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

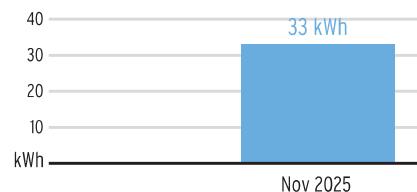
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	11/11/2025	1,987	-	924	=	1,063 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	1,063 kWh @ \$0.08641/kWh	\$91.85
Fuel Charge	1,063 kWh @ \$0.03391/kWh	\$36.05
Storm Protection Charge	1,063 kWh @ \$0.00577/kWh	\$6.13
Clean Energy Transition Mechanism	1,063 kWh @ \$0.00418/kWh	\$4.44
Storm Surcharge	1,063 kWh @ \$0.02121/kWh	\$22.55
Florida Gross Receipt Tax		\$4.65
Electric Service Cost		\$185.83

Total Current Month's Charges **\$185.83**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

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813-275-3909

813-223-0800 (Hillsborough)

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$76.18**

Due Date: December 08, 2025

Account #: 211034284268

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 11, 2025 - November 11, 2025

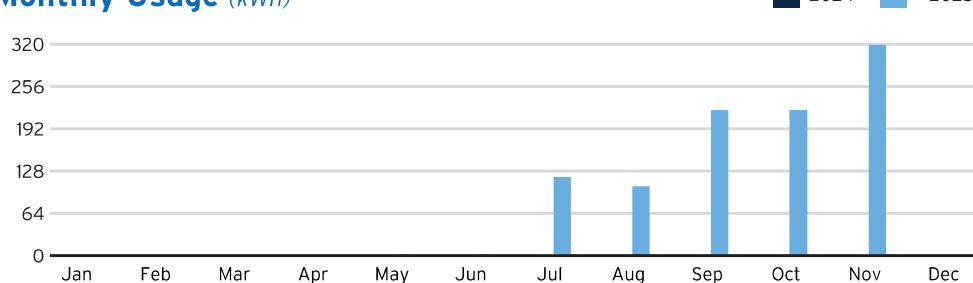
Previous Amount Due	\$57.39
Payment(s) Received Since Last Statement	-\$57.39

Current Month's Charges	\$76.18
--------------------------------	----------------

Amount Due by December 08, 2025 **\$76.18**

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 #: 211034284268

Due Date: December 08, 2025

Amount Due: **\$76.18**

Payment Amount: \$ _____

651384419456

Your account will be
drafted on December 08, 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 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: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 11, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

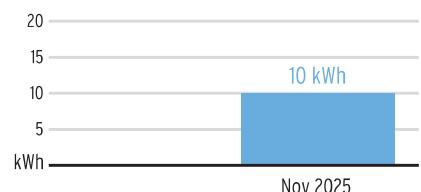
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	11/11/2025	987	-	668	=	319 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	319 kWh @ \$0.08641/kWh	\$27.56
Fuel Charge	319 kWh @ \$0.03391/kWh	\$10.82
Storm Protection Charge	319 kWh @ \$0.00577/kWh	\$1.84
Clean Energy Transition Mechanism	319 kWh @ \$0.00418/kWh	\$1.33
Storm Surcharge	319 kWh @ \$0.02121/kWh	\$6.77
Florida Gross Receipt Tax		\$1.76
Electric Service Cost		\$70.24
State Tax		\$5.94
Total Electric Cost, Local Fees and Taxes		\$76.18

Total Current Month's Charges **\$76.18**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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7-1-1

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TampaElectric.com

TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: November 17, 2025

Amount Due: \$114.38

Due Date: December 08, 2025

Account #: 221003452580

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$95.49
Payment(s) Received Since Last Statement	-\$95.49

Current Month's Charges	\$114.38
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Amount Due by December 08, 2025 \$114.38

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

Your Energy Insight

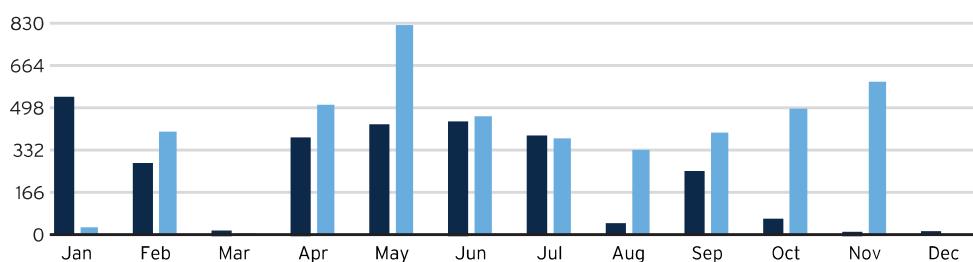
 Your average daily kWh used was **8900% higher** than the same period last year.

 Your average daily kWh used was **5.88% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



Account #: 221003452580

Due Date: December 08, 2025

Amount Due: \$114.38

Payment Amount: \$ _____

693358473854

Your account will be drafted on December 08, 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:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Meter Location: WELL

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	11/11/2025	23,825		23,226		599 kWh	1	33 Days

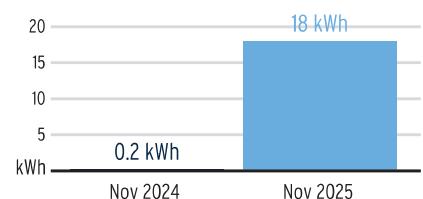
Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	599 kWh @ \$0.08641/kWh	\$51.76
Fuel Charge	599 kWh @ \$0.03391/kWh	\$20.31
Storm Protection Charge	599 kWh @ \$0.00577/kWh	\$3.46
Clean Energy Transition Mechanism	599 kWh @ \$0.00418/kWh	\$2.50
Storm Surcharge	599 kWh @ \$0.02121/kWh	\$12.70
Florida Gross Receipt Tax		\$2.86
Electric Service Cost		\$114.38

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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Total Current Month's Charges

\$114.38

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TampaElectric.com

TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: **\$339.97**

Due Date: December 08, 2025

Account #: 221003469352

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$279.74
Payment(s) Received Since Last Statement	-\$279.74

Current Month's Charges **\$339.97**

Amount Due by December 08, 2025 **\$339.97**

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

Your Energy Insight

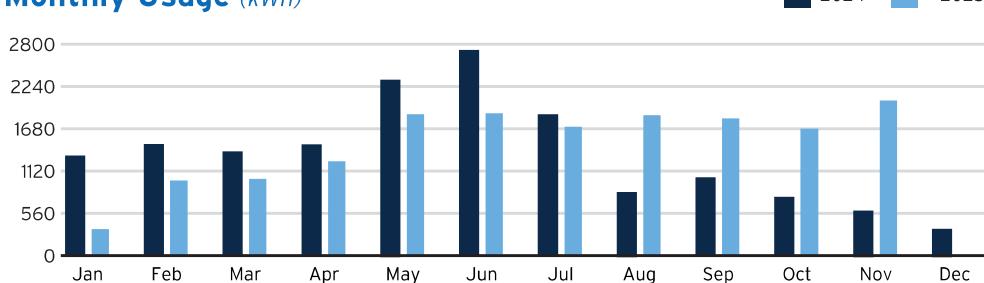
Your average daily kWh used was **244.44% higher** than the same period last year.

Your average daily kWh used was **6.9% higher** than it was in your previous period.



Scan here to view
your account online.

Monthly Usage (kWh)



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



Account #: 221003469352

Due Date: December 08, 2025

Amount Due: **\$339.97**

Payment Amount: \$ _____

693358473855

Your account will be
drafted on December 08, 2025

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250 INTERNATIONAL PKWY, STE 280
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:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Meter Location: WELL

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	11/11/2025	58,495		56,444		2,051 kWh	1	33 Days

Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,051 kWh @ \$0.08641/kWh	\$177.23
Fuel Charge	2,051 kWh @ \$0.03391/kWh	\$69.55
Storm Protection Charge	2,051 kWh @ \$0.00577/kWh	\$11.83
Clean Energy Transition Mechanism	2,051 kWh @ \$0.00418/kWh	\$8.57
Storm Surcharge	2,051 kWh @ \$0.02121/kWh	\$43.50
Florida Gross Receipt Tax		\$8.50
Electric Service Cost		\$339.97

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$339.97**

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

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Online:

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Phone:

Commercial Customer Care:

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Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909



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
12791 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-9401

Statement Date: November 17, 2025

Amount Due: \$25.52

Due Date: December 08, 2025

Account #: 221005700036

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$21.22
Payment(s) Received Since Last Statement	-\$21.22

Current Month's Charges \$25.52

Amount Due by December 08, 2025 \$25.52

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

Your Energy Insight



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

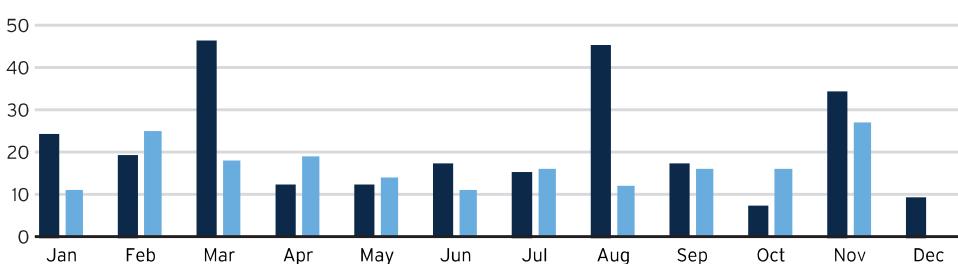


Your average daily kWh used was **33.33% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221005700036

Due Date: December 08, 2025

Amount Due: \$25.52

Payment Amount: \$ _____

604471038470

Your account will be drafted on December 08, 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
250 INTERNATIONAL PKWY, STE 280
LAKE MARY, FL 32746-5018

Mail payment to:

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

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



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

Account #: 221005700036
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

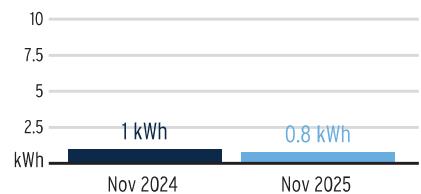
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	11/11/2025	98	-	71	=	27 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	27 kWh @ \$0.08641/kWh	\$2.33
Fuel Charge	27 kWh @ \$0.03391/kWh	\$0.92
Storm Protection Charge	27 kWh @ \$0.00577/kWh	\$0.16
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.52

Total Current Month's Charges **\$25.52**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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Hearing Impaired/TTY:
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Phone:

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

Commercial Customer Care:

866-832-6249

Residential Customer Care:

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$2,078.66**

Due Date: December 08, 2025

Account #: 221006430211

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due \$1,789.07

Payment(s) Received Since Last Statement -\$1,789.07

Current Month's Charges **\$2,078.66**

Amount Due by December 08, 2025 **\$2,078.66**

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

Your Energy Insight



Your average daily kWh used was **15.74% lower** than the same period last year.

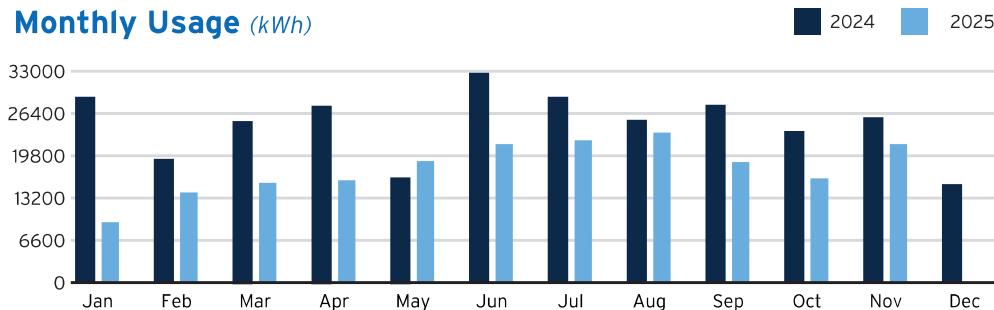


Your peak billing demand was **2.7% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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

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

Account #: 221006430211

Due Date: December 08, 2025

Amount Due: **\$2,078.66**

Payment Amount: \$ _____

624224061839

Your account will be drafted on December 08, 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:
13013 BOGGY CREEK DR
AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	11/11/2025	40,773	-	40,234	=	21,560 kWh	40.0000	33 Days
1000763657	11/11/2025	0.96	-	0	=	38.44 kW	40.0000	33 Days

Charge Details



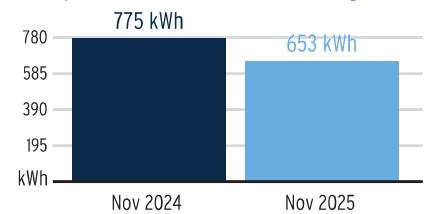
Electric Charges

Daily Basic Service Charge	33 days @ \$1.06000	\$34.98
Billing Demand Charge	38 kW @ \$18.07000/kW	\$686.66
Energy Charge	21,560 kWh @ \$0.00773/kWh	\$166.66
Fuel Charge	21,560 kWh @ \$0.03391/kWh	\$731.10
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	21,560 kWh @ \$0.00068/kWh	\$14.66
Clean Energy Transition Mechanism	38 kW @ \$1.15000/kW	\$43.70
Storm Surcharge	21,560 kWh @ \$0.07035/kWh	\$223.15
Florida Gross Receipt Tax		\$51.97
Electric Service Cost		\$2,078.66

Total Current Month's Charges

\$2,078.66

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

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

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

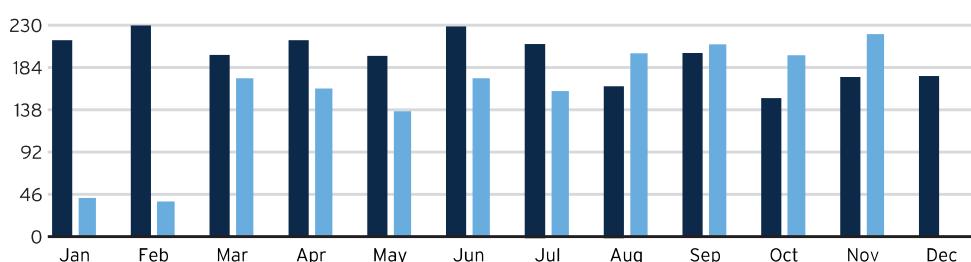
Previous Amount Due	\$49.34
Payment(s) Received Since Last Statement	-\$49.34

Current Month's Charges	\$55.51
--------------------------------	----------------

Amount Due by December 08, 2025 **\$55.51**

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 #: 221007538566

Due Date: December 08, 2025

Amount Due: **\$55.51**

Payment Amount: \$ _____

629162314230

Your account will be
drafted on December 08, 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: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

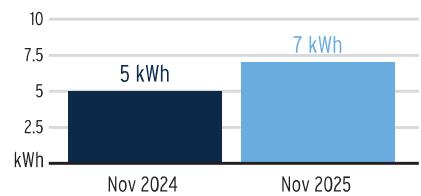
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	11/11/2025	9,656	-	9,436	=	220 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
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		\$1.39
Electric Service Cost		\$55.51

Total Current Month's Charges **\$55.51**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill



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Credit or Debit Card

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Phone

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866-689-6469

Contact Us

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TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

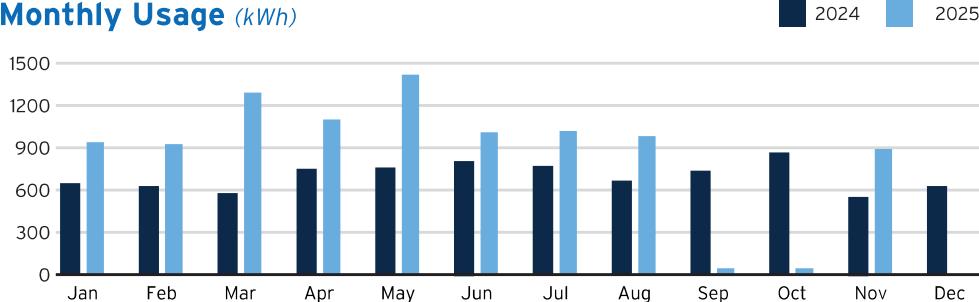
Previous Amount Due	\$25.73
Payment(s) Received Since Last Statement	-\$25.73

Current Month's Charges	\$159.60
--------------------------------	-----------------

Amount Due by December 08, 2025 **\$159.60**

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 #: 221007556022

Due Date: December 08, 2025

Amount Due: **\$159.60**

Payment Amount: \$ _____

629162314231

Your account will be
drafted on December 08, 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:
12908 HAMMOCK PARK DR
IRR, RIVERVIEW, FL 33579

Account #: 221007556022
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

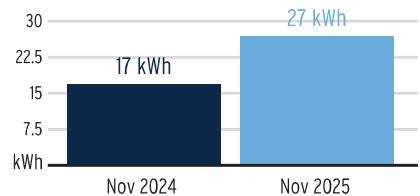
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	11/11/2025	32,668	-	31,778	=	890 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	890 kWh @ \$0.08641/kWh	\$76.90
Fuel Charge	890 kWh @ \$0.03391/kWh	\$30.18
Storm Protection Charge	890 kWh @ \$0.00577/kWh	\$5.14
Clean Energy Transition Mechanism	890 kWh @ \$0.00418/kWh	\$3.72
Storm Surcharge	890 kWh @ \$0.02121/kWh	\$18.88
Florida Gross Receipt Tax		\$3.99
Electric Service Cost		\$159.60

Total Current Month's Charges **\$159.60**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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TampaElectric.com

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

Statement Date: November 17, 2025

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

Due Date: December 08, 2025

Account #: 221007595400

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 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 December 08, 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: December 08, 2025

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

Payment Amount: \$ _____

629162314232

Your account will be
drafted on December 08, 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 1
LIGHTS, RIVERVIEW, FL 33579

Account #: 221007595400
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

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Residential Customer Care:

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888-223-0800 (All Other Counties)



TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$1,561.54**

Due Date: December 08, 2025

Account #: 221007664917

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 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 December 08, 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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your account online.



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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 #: 221007664917

Due Date: December 08, 2025

Amount Due: **\$1,561.54**

Payment Amount: \$ _____

629162314233

Your account will be
drafted on December 08, 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

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:
WILDFLOWER MEADOW DR
LIGHTS, RIVERVIEW, FL 33578

Account #: 221007664917
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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

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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
12950 BRISBANE PL, WELL
RIVERVIEW, FL 33579

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

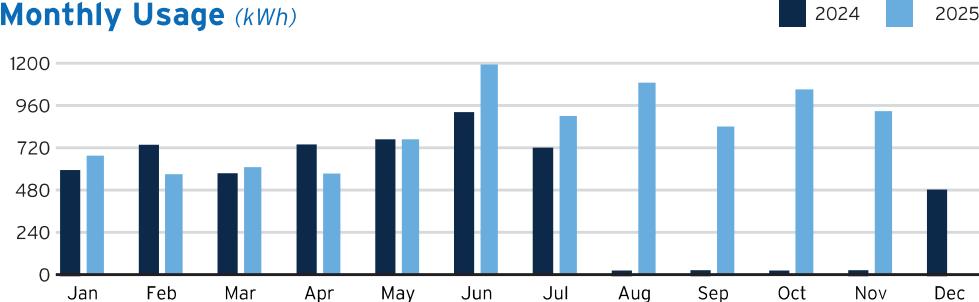
Previous Amount Due	\$181.88
Payment(s) Received Since Last Statement	-\$181.88

Current Month's Charges **\$165.19**

Amount Due by December 08, 2025 **\$165.19**

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 #: 221007991005

Due Date: December 08, 2025



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

Amount Due: **\$165.19**

Payment Amount: \$ _____

678544789222

Your account will be
drafted on December 08, 2025

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

Mail payment to:

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

Make check payable to: TECO

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



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

Account #: 221007991005
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

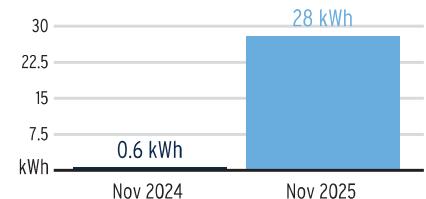
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	11/11/2025	37,126	-	36,200	=	926 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	926 kWh @ \$0.08641/kWh	\$80.02
Fuel Charge	926 kWh @ \$0.03391/kWh	\$31.40
Storm Protection Charge	926 kWh @ \$0.00577/kWh	\$5.34
Clean Energy Transition Mechanism	926 kWh @ \$0.00418/kWh	\$3.87
Storm Surcharge	926 kWh @ \$0.02121/kWh	\$19.64
Florida Gross Receipt Tax		\$4.13
Electric Service Cost		\$165.19

Total Current Month's Charges **\$165.19**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

Residential Customer Care:

Energy-Saving Programs:

813-275-3909

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: **\$2,086.66**

Due Date: December 08, 2025

Account #: 221008186548

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 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 December 08, 2025 **\$2,086.66**

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



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

Account #: 221008186548

Due Date: December 08, 2025

Amount Due: **\$2,086.66**

Payment Amount: \$ _____

608174719358

Your account will be
drafted on December 08, 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:
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Account #: 221008186548
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

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7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: **\$1,735.04**

Due Date: December 08, 2025

Account #: 221008211213

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 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 December 08, 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: December 08, 2025

Amount Due: **\$1,735.04**

Payment Amount: \$ _____

608174719359

Your account will be
drafted on December 08, 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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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: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	560 kWh @ \$0.03412/kWh	\$19.11
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03363/kWh	\$18.83
Storm Protection Charge	560 kWh @ \$0.00559/kWh	\$3.13
Clean Energy Transition Mechanism	560 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	560 kWh @ \$0.01230/kWh	\$6.89
Florida Gross Receipt Tax		\$1.24
Lighting Charges		\$1,735.04

Total Current Month's Charges **\$1,735.04**

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Ways To Pay Your Bill



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Mail A Check

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

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Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

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

Due Date: December 08, 2025

Account #: 221008241392

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 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 December 08, 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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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008241392

Due Date: December 08, 2025

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

Payment Amount: \$ _____

608174719360

Your account will be
drafted on December 08, 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: November 17, 2025
Charges Due: December 08, 2025

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 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

Quarterly Fuel Source Update

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7-1-1

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877-588-1010

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813-275-3909

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TampaElectric.com

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

Statement Date: November 17, 2025

Amount Due: \$440.82

Due Date: December 08, 2025

Account #: 221008613442

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$345.78
Payment(s) Received Since Last Statement	-\$345.78

Current Month's Charges \$440.82

Amount Due by December 08, 2025 \$440.82

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 43.86% higher than the same period last year.

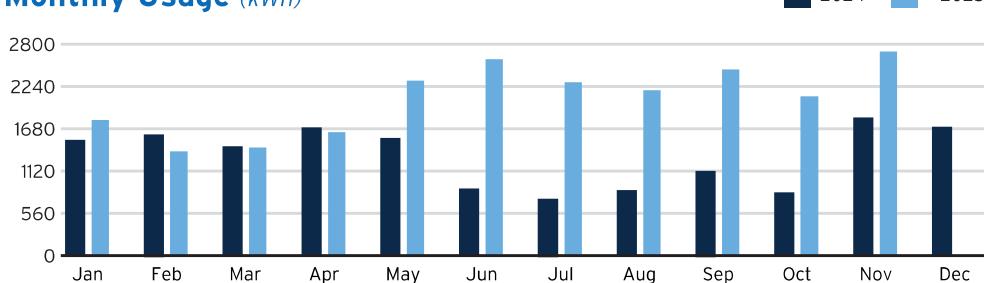


Your average daily kWh used was 12.33% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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

Account #: 221008613442

Due Date: December 08, 2025

Amount Due: \$440.82

Payment Amount: \$ _____

632866006205

Your account will be drafted on December 08, 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:
12809 BOGGY CREEK DR
PMP, RIVERVIEW, FL 33579

Account #: 221008613442
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

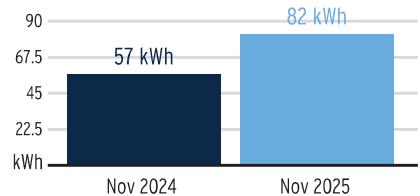
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	11/11/2025	64,777	-	62,077	=	2,700 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	2,700 kWh @ \$0.08641/kWh	\$233.31
Fuel Charge	2,700 kWh @ \$0.03391/kWh	\$91.56
Storm Protection Charge	2,700 kWh @ \$0.00577/kWh	\$15.58
Clean Energy Transition Mechanism	2,700 kWh @ \$0.00418/kWh	\$11.29
Storm Surcharge	2,700 kWh @ \$0.02121/kWh	\$57.27
Florida Gross Receipt Tax		\$11.02
Electric Service Cost		\$440.82

Total Current Month's Charges **\$440.82**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: \$220.50

Due Date: December 08, 2025

Account #: 221009467426

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$180.63
Payment(s) Received Since Last Statement	-\$180.63

Current Month's Charges \$220.50

Amount Due by December 08, 2025 \$220.50

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

Your Energy Insight

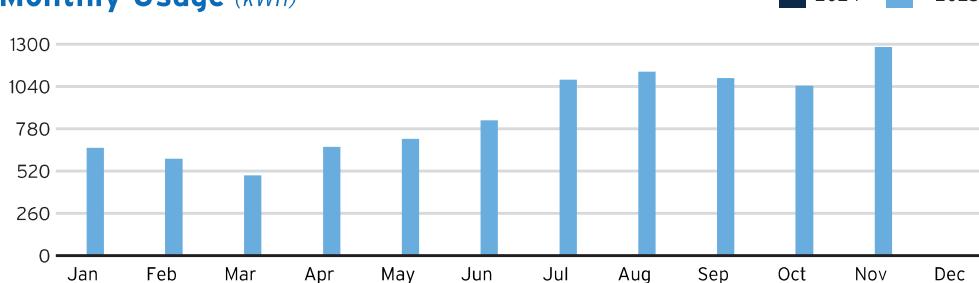


Your average daily kWh used was 8.33% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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

Account #: 221009467426

Due Date: December 08, 2025

Amount Due: \$220.50

Payment Amount: \$ _____

630396873595

Your account will be drafted on December 08, 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
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: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

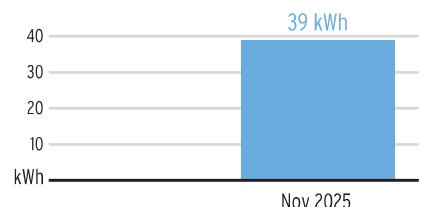
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	11/11/2025	9,590	-	8,308	=	1,282 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	1,282 kWh @ \$0.08641/kWh	\$110.78
Fuel Charge	1,282 kWh @ \$0.03391/kWh	\$43.47
Storm Protection Charge	1,282 kWh @ \$0.00577/kWh	\$7.40
Clean Energy Transition Mechanism	1,282 kWh @ \$0.00418/kWh	\$5.36
Storm Surcharge	1,282 kWh @ \$0.02121/kWh	\$27.19
Florida Gross Receipt Tax		\$5.51
Electric Service Cost		\$220.50

Total Current Month's Charges **\$220.50**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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.



TampaElectric.com

TRIPLE CREEK CDD
12586 BERGSTROM BAY DR, CLB HSE
RIVERVIEW, FL 33579-9453

Statement Date: November 17, 2025

Amount Due: **\$142.19**

Due Date: December 08, 2025

Account #: 221009485352

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$184.96
Payment(s) Received Since Last Statement	-\$184.96

Current Month's Charges	\$142.19
--------------------------------	-----------------

Amount Due by December 08, 2025 **\$142.19**

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

Your Energy Insight

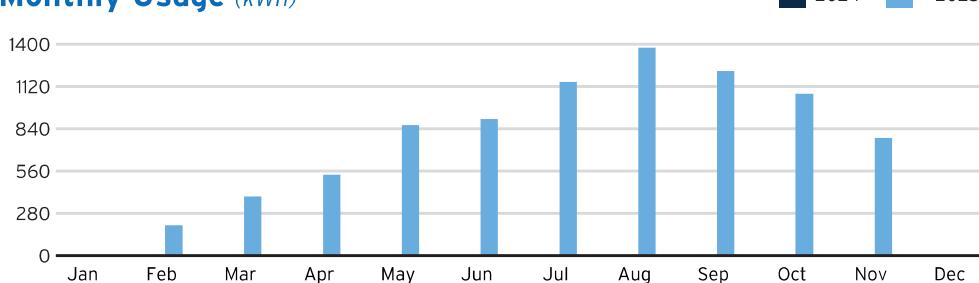


Your average daily kWh used was **35.14% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



Account #: 221009485352

Due Date: December 08, 2025

Amount Due: **\$142.19**

Payment Amount: \$ _____

636569690420

Your account will be drafted on December 08, 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: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

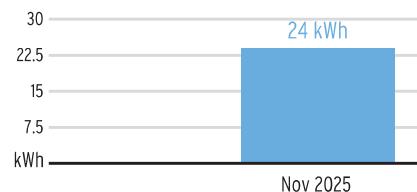
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000920185	11/11/2025	12,044	-	11,266	=	778 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	778 kWh @ \$0.08641/kWh	\$67.23
Fuel Charge	778 kWh @ \$0.03391/kWh	\$26.38
Storm Protection Charge	778 kWh @ \$0.00577/kWh	\$4.49
Clean Energy Transition Mechanism	778 kWh @ \$0.00418/kWh	\$3.25
Storm Surcharge	778 kWh @ \$0.02121/kWh	\$16.50
Florida Gross Receipt Tax		\$3.55
Electric Service Cost		\$142.19

Total Current Month's Charges **\$142.19**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill

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

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

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

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

Contact Us

Online:
TampaElectric.com

Hearing Impaired/TTY:
7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

Residential Customer Care:

Energy-Saving Programs:

813-275-3909

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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TampaElectric.com

TRIPLE CREEK CDD
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Statement Date: November 17, 2025

Amount Due: \$1,033.40

Due Date: December 08, 2025

Account #: 221009534621

DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Current Service Period: October 10, 2025 - November 11, 2025

Previous Amount Due	\$858.90
Payment(s) Received Since Last Statement	-\$858.90

Current Month's Charges \$1,033.40

Amount Due by December 08, 2025 \$1,033.40

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

Your Energy Insight

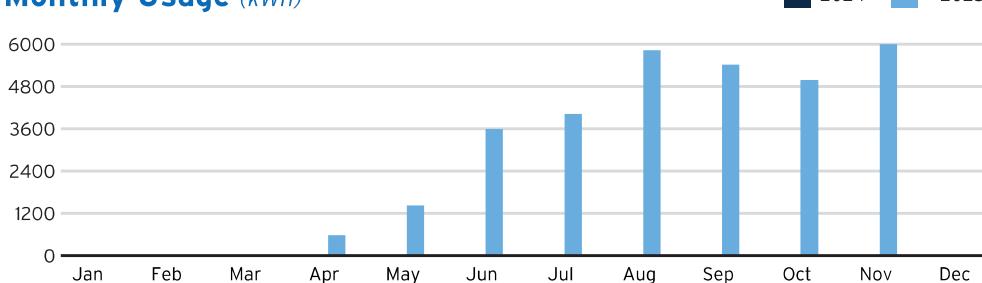


Your average daily kWh used was **5.81% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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

Account #: 221009534621

Due Date: December 08, 2025



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

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

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

Amount Due: \$1,033.40

Payment Amount: \$ _____

636569690421

Your account will be drafted on December 08, 2025

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

Mail payment to:

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

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



Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: November 17, 2025
Charges Due: December 08, 2025

Meter Read

Service Period: Oct 10, 2025 - Nov 11, 2025

Rate Schedule: General Service - Non Demand

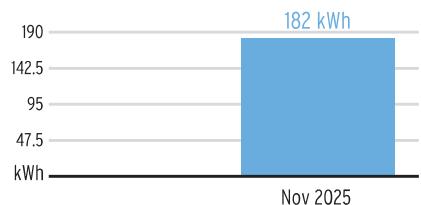
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	11/11/2025	31,796	-	25,800	=	5,996 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	5,996 kWh @ \$0.08641/kWh	\$518.11
Fuel Charge	5,996 kWh @ \$0.03391/kWh	\$203.32
Storm Protection Charge	5,996 kWh @ \$0.00577/kWh	\$34.60
Clean Energy Transition Mechanism	5,996 kWh @ \$0.00418/kWh	\$25.06
Storm Surcharge	5,996 kWh @ \$0.02121/kWh	\$127.18
Florida Gross Receipt Tax		\$23.82
Electric Service Cost		\$952.88
State Tax		\$80.52
Total Electric Cost, Local Fees and Taxes		\$1,033.40

Total Current Month's Charges **\$1,033.40**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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Tampa, FL 33601-0111

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

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7-1-1

Phone:

Power Outage:

Commercial Customer Care:

877-588-1010

Residential Customer Care:

Energy-Saving Programs:

813-275-3909

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Statement Date 11/13/25
Credit Line \$20,000
Credit Available \$18,710

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

Account Balance	\$1,289.46
-----------------	------------

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,395.32
Current Purchases and Debits	\$1,289.46
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ProXtra™
RELOADABLE CARD

3 Cards – 1 Account

Give Your Employees Purchase Power.

Visit your local The Home Depot® store.



RELOADABLE
Redeem and Reload
In Store and Online

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
10/29/25	-\$1,395.32
Total	-\$1,395.32

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/14/25	THE HOME DEPOT RIVERVIEW, FL	4524575			\$116.00	12/31/25
10/16/25	HOME DEPOT.COM 800-430-3376	2115177	JUSTIN	WH12064268	\$419.97	12/31/25
10/16/25	HOME DEPOT.COM 800-430-3376	2139805	WH12111743	WH12111743	\$66.96	12/31/25
10/16/25	HOME DEPOT.COM 800-430-3376	2662215	JUSTIN	WH12064268	\$46.85	12/31/25
10/18/25	HOME DEPOT.COM 800-430-3376	100100	WH12268558	WH12268558	\$216.99	12/31/25
10/23/25	THE HOME DEPOT RIVERVIEW, FL	5903131	WH12818530	WH12818530	\$159.00	12/31/25
11/04/25	HOME DEPOT.COM 800-430-3376	3918364	WH13874030	WH13874030	\$109.80	01/31/26

Questions ACCT MGR HOME DEPOT CREDIT SERVICES
About Your PHONE 1-800-395-7363 (TTY: 711)
Account FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/06/25	HOME DEPOT.COM 800-430-3376	1864490	WH14114939	WH14114939	\$25.45	01/31/26
11/11/25	HOME DEPOT.COM 800-430-3376	6616904	WH14588249	WH14588249	\$128.44	01/31/26
TOTAL						\$1,289.46

PURCHASE HISTORY

Year to Date	\$9,516.38
Life to Date	\$9,516.38



FINISH STRONG AND GET REWARDED

Don't miss out – your Pro Xtra spend resets at the end of the year. Visit the Rewards Hub to see how close you are to your next Perk.



NEED LARGE EQUIPMENT? YOU'VE GOT OPTIONS!

Ways to Reserve

- Schedule Delivery in Store or Call 1-888-266-7228
- Rent Online, Pick Up in Store



Scan to view
our full inventory,
pricing & availability



PAYMENT PAGE



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx7375
 PO BOX 70293
 PHILADELPHIA, PA 19176-0293

Statement Date 11/13/25

View, manage and pay your account online at
myhomedepotaccount.com

**Invoices to
Be Paid**

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
10/14/25	4524575	\$116.00	\$116.00	12/31/25	<input type="checkbox"/>	\$
10/16/25	2115177	\$419.97	\$419.97	12/31/25	<input type="checkbox"/>	\$
10/16/25	2139805	\$66.96	\$66.96	12/31/25	<input type="checkbox"/>	\$
10/16/25	2662215	\$46.85	\$46.85	12/31/25	<input type="checkbox"/>	\$
10/18/25	100100	\$216.99	\$216.99	12/31/25	<input type="checkbox"/>	\$
10/23/25	5903131	\$159.00	\$159.00	12/31/25	<input type="checkbox"/>	\$
11/04/25	3918364	\$109.80	\$109.80	01/31/26	<input type="checkbox"/>	\$
11/06/25	1864490	\$25.45	\$25.45	01/31/26	<input type="checkbox"/>	\$
11/11/25	6616904	\$128.44	\$128.44	01/31/26	<input type="checkbox"/>	\$

Page 7 of 8



P.O. Box 790420
 St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 7375

Statement Date 11/13/25
 Account Balance \$1,289.46
 Check here if paying all invoices

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
 Make Checks Payable to

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

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx7375
 PO BOX 70293
 PHILADELPHIA, PA 19176-0293

Triple Creek CDD**Credit Card - Justin Shock (balance \$20,000)****Closing Date - 11/13/25****Payment Date - 11/30/25***All Expenditures must be supported by receipts in order to be eligible for reimbursement.**Attach all receipts to this form.*

				Parks & Rec	Parks & Rec
				Facility Supplies	Maintenance & Repair
Date	Vendor Name	Description	Amount	57200-4619	57200-4647
10/14/25	The Home Depot	Mill Brush, Satin Paint	116.00		116.00
10/16/25	The Home Depot	Stainless Steel Trash Cans	419.97	419.97	
10/16/25	The Home Depot	Lock, Wall Mount	66.96	66.96	
10/16/25	The Home Depot	Premium C-Fold Paper Towels	46.85	46.85	
10/18/25	The Home Depot	Black Pop-up Canopy	216.99	216.99	
10/23/25	The Home Depot	Husky Steel Tote Rack	159.00	159.00	
11/04/25	The Home Depot	Blaster White Lithium Grease, Black Heavy Duty Draw	109.80		109.80
11/06/25	The Home Depot	Microfibers Cloths, Concentrated All-Purpose Cleaner	25.45		25.45
11/11/25	The Home Depot	High-Efficiency Toilet Plunger	128.44		128.44
		TOTAL	1,289.46	909.77	379.69



Commercial Account

**INVOICE****Invoice #:****4524575**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 10/14/25
Total Invoice Due by 12/31/25 \$116.00
Balance Due if paid online by 11/03/25 \$113.68

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	SHOCK JUSTIN	SHOCK JUSTIN		

Store / Register #: 6380, RIVERVIEW, FL / 52

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2-1/4" X 36" MILL BRUSH DR SWP	10051779790000400009	1.0000	EA	\$14.93	\$14.93
BEHR MQI 7450 SATIN UPW 127OZ	10000490330001500004	1.0000	EA	\$56.98	\$56.98
DISCOUNT	00000000000000000005	1.0000	EA	\$12.89	-\$12.89
BEHR MQI 7450 SATIN UPW 127OZ	10000490330001500004	1.0000	EA	\$56.98	\$56.98

SUBTOTAL	\$116.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$116.00

Early Pay Discount	\$2.32
Balance Due if paid online by	11/03/25 \$113.68

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 14

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$116.00
Due Date	December 31, 2025
Invoice Number	4524575

Amount Enclosed: \$	<input type="text"/>				
----------------------------	----------------------	----------------------	----------------------	----------------------	----------------------

Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****2115177**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 10/16/25
Total Invoice Due by 12/31/25 \$419.97
Balance Due if paid online by 11/05/25 \$411.57

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	TRIPLE CREEK FOR JUSTIN	TRIPLE CREEK FOR JUSTIN	JUSTIN	WH12064268

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
50-LITER BRUSHED STAINLESS STEEL SLI	10005877090000400002	3.0000	EA	\$139.99	\$419.97

SUBTOTAL	\$419.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$419.97

Early Pay Discount	\$8.40
Balance Due if paid online by	11/05/25 \$411.57

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 16

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$419.97
Due Date	December 31, 2025
Invoice Number	2115177

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****2139805**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 10/16/25
Total Invoice Due by 12/31/25 \$66.96
Balance Due if paid online by 11/05/25 \$65.62

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	FOR JUSTIN TRIPLE CREEK	FOR JUSTIN TRIPLE CREEK	WH12111743	WH12111743

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TOWSMART TRI-BALL MOUNT	10046453340003100005	1.0000	EA	\$49.98	\$49.98
TOWSMART 5/8" RECEIVER LOCK	10017240680003100005	1.0000	EA	\$16.98	\$16.98

SUBTOTAL	\$66.96
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$66.96

Early Pay Discount	\$1.34
Balance Due if paid online by	11/05/25 \$65.62

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 16

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓

P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$66.96
Due Date	December 31, 2025
Invoice Number	2139805

Invoice Enclosed**Amount Enclosed: \$** Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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



Commercial Account

**INVOICE****Invoice #:****2662215**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 10/16/25
Total Invoice Due by 12/31/25 **\$46.85**
Balance Due if paid online by 11/05/25 **\$45.91**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	TRIPLE CREEK FOR JUSTIN	TRIPLE CREEK FOR JUSTIN	JUSTIN	WH12064268

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SIGNATURE TWO-PLY PREMIUM C-FOLD PAP	10005860380000400022	1.0000	EA	\$46.85	\$46.85

SUBTOTAL	\$46.85
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$46.85

Early Pay Discount	\$0.94
Balance Due if paid online by	11/05/25 \$45.91

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
 EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
 (TTY: 711)
 FAX 1-877-969-6751

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P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$46.85
Due Date	December 31, 2025
Invoice Number	2662215

Amount Enclosed: \$	<input type="text"/>				
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Please see reverse side to change your address.
 Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx7375
 PO BOX 70293
 PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****100100**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 10/18/25
Total Invoice Due by 12/31/25 **\$216.99**
Balance Due if paid online by 11/07/25 **\$212.65**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	FOR JUSTIN TRIPLE CREEK	FOR JUSTIN TRIPLE CREEK	WH12268558	WH12268558

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10 FT. X 20 FT. BLACK POP-UP CANOPY	10115496670002600003	1.0000	EA	\$229.16	\$229.16
DISCOUNT	00000000000000000005	1.0000	EA	\$12.17	-\$12.17

SUBTOTAL	\$216.99
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$216.99

Early Pay Discount	\$4.34
Balance Due if paid online by	11/07/25 \$212.65

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions **ACCT MGR** HOME DEPOT CREDIT SERVICES
About Your **EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

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P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$216.99
Due Date	December 31, 2025
Invoice Number	100100

Amount Enclosed: \$	<input type="text"/>				
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Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****5903131**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 10/23/25
Total Invoice Due by 12/31/25 \$159.00
Balance Due if paid online by 11/12/25 \$155.82

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	FOR JUSTIN TRIPLE CREEK	FOR JUSTIN TRIPLE CREEK	WH12818530	WH12818530

Store / Register #: 6380, RIVERVIEW, FL / 90

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HUSKY STEEL TOTE RACK	10136712560001600003	1.0000	EA	\$159.00	\$159.00

SUBTOTAL	\$159.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$159.00

Early Pay Discount	\$3.18
Balance Due if paid online by	\$155.82
11/12/25	

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

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8 HP 23

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P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$159.00
Due Date	December 31, 2025
Invoice Number	5903131

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****3918364**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date**11/04/25****Total Invoice Due
by 01/31/26****\$109.80****Balance Due if paid online
by 11/24/25****\$107.60**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	FOR JUSTIN TRIPLE CREEK	FOR JUSTIN TRIPLE CREEK	WH13874030	WH13874030

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HDX 33-39 GAL. BLACK HEAVY DUTY DRAW	10101299170000400003	6.0000	EA	\$16.97	\$101.82
BLASTER WHITE LITHIUM GREASE 11OZ	00004554450003100016	1.0000	EA	\$7.98	\$7.98

SUBTOTAL	\$109.80
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$109.80

Early Pay Discount	\$2.20
Balance Due if paid online by 11/24/25	\$107.60

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

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P.O. Box 790420
St. Louis, MO 63179

Amount Due \$109.80
Due Date January 31, 2026
Invoice Number 3918364

Amount Enclosed: \$ Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****1864490**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 11/06/25
Total Invoice Due by 01/31/26 **\$25.45**
Balance Due if paid online by 11/26/25 **\$24.94**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	FOR JUSTIN TRIPLE CREEK	FOR JUSTIN TRIPLE CREEK	WH14114939	WH14114939

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
32 OZ. CONCENTRATED ALL-PURPOSE CLEA	10094761260000400004	1.0000	EA	\$15.47	\$15.47
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000	EA	\$9.98	\$9.98

SUBTOTAL	\$25.45
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$25.45

Early Pay Discount	\$0.51
Balance Due if paid online by	11/26/25 \$24.94

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

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P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$25.45
Due Date	January 31, 2026
Invoice Number	1864490

Amount Enclosed: \$	<input type="text"/>				
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Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Invoice Enclosed



Commercial Account

**INVOICE****Invoice #:****6616904**

Please pay from this invoice.

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 11/11/25
Total Invoice Due
by 01/31/26 \$128.44
Balance Due if paid online
by 12/01/25 \$125.87

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	FOR JUSTIN TRIPLE CREEK	FOR JUSTIN TRIPLE CREEK	WH14588249	WH14588249

Store / Register #: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HIGH-EFFICIENCY TOILET PLUNGER	10123992810000700008	13.0000	EA	\$9.88	\$128.44

SUBTOTAL	\$128.44
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$128.44

Early Pay Discount	\$2.57
Balance Due if paid online	\$125.87
by 12/01/25	

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

PHONE 1-800-395-7363
(TTY: 711)
FAX 1-877-969-6751

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8 HP 11

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P.O. Box 790420
St. Louis, MO 63179

Amount Due	\$128.44
Due Date	January 31, 2026
Invoice Number	6616904

Invoice Enclosed

Amount Enclosed: \$	<input type="text"/>				
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Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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



P.O. BOX 1126
Riverview, FL 33569
(813) 897-2665
Office@lightningbayelectric.com

Invoice

DATE	12/09/2025
INVOICE#	2046
TERMS	Due Upon Receipt
DUE DATE	12/09/2025

BILL TO

Triple Creek CDD **
3434 Colwell Ave. Ste 200
Tampa FL 33614
(719) 640-0790

SERVICE LOCATION

Justin Shock
13013 Boggy Creek Dr
Riverview Florida 33579-9410
(719) 640-0790

JOB#	DATE	PO/REF#	DESCRIPTION
1042673935	12/05/2025		Need to trace gfci circuit and label breaker, repair gfci WP and In use cover

Completion Notes:

Job Charges	Qty	Rate	Total
T812178 - WEATHER PROOF 1 GANG GFCI OUTLET / BOX & COVER			\$365.00
T814139 - 1 PHASE OUTDOOR 4 MODE SURGE PROTECTOR SIMILAR TO LEVITRON 51120-3R			\$544.00
Job Subtotal			\$909.01
Credit Card		4.00%	\$0.00
Job Total			\$909.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Thank you,
Lightning Bay Electric - EC13013571

Invoice Total:

\$909.00

Deposits (-):

\$0.00

Payments (-):

\$0.00

Total Due:

\$909.00

Invoice

Issues to: Triple Creek CDD
Pay to: Triple Creek Social Committee

Invoice NO: 3
Date: 12.16.2025
Due Date: 12.30.2025

Description	Unit Price	Total
TC July 4th Celebration	\$15,000	\$15,000

Make all checks payable to: Triple Creek Social Committee

Please send Payments to Triple Creek Amenity Office : 13013 Boggy Creek Blvd

Triple Creek Social Committee/triplecreeksocialclub@gmail.com



CC113025-535

0 0

ACCOUNT SUMMARY

Credit Limit	\$20,000.00
Credit Available	\$13,702.00
Statement Closing Date	November 30, 2025
Days in Billing Cycle	30
Previous Balance	\$8,142.83
Payments & Credits	\$8,142.83
Purchases & Other Charges	\$6,297.85
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$6,297.85
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	\$6,297.85
Minimum Payment Due	\$6,297.85
Payment Due Date	December 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
\$8,142.83-				
11/25	11/25	F151500A900CHGDDA JUSTIN SHOCK	AUTOMATIC PAYMENT - THANK YOU \$631.71	8,142.83-
11/06	11/06	05314619PEHWSJX5Y	ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	9.01
11/07	11/07	82305099PEHNT26J6	AMAZON MARK* NK39Q0W42 SEATTLE WA MCC: 5999 MERCHANT ZIP:	26.99
11/13	11/13	82305099XEHMXSDRS	AMAZON MARK* B83IE6PRO SEATTLE WA MCC: 5999 MERCHANT ZIP:	9.49
11/18	11/18	8230509A2EHNXL4YT	AMAZON MARK* B039J0T51 SEATTLE WA MCC: 5999 MERCHANT ZIP:	55.04
11/23	11/23	5543286A761F1355Y	AMAZON PRIME*B21PB8LP1 SEATTLE WA MCC: 5818 MERCHANT ZIP:	22.44
11/23	11/23	8230509A7EHNJLQ1B	AMAZON MARK* B20Y89FR2 SEATTLE WA	178.36

Transactions continued on next page

1080 0001 TVH 001 7 31 251130 0 PAGE 1 of 3 10 1515 0000 BASE

703

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	December 25, 2025
New Balance	\$6,297.85
Minimum Payment Due	\$6,297.85
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 0
TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614
██

703

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716
██

00629785006297854

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/25	11/25	0531461AAEHY4L1QL	MCC: 5999 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	40.55
11/25	11/25	0531461A98PM1NHSK	PINCH A PENNY - 155 FL RIVERVIEW FL MCC: 5996 MERCHANT ZIP:	115.01
11/25	11/25	8230509A9EHNQ0E0T	AMAZON MARK* B23GV0HS2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	15.62
11/25	11/25	8230509A9EHN2EKS3	AMAZON RETA* B23J38VW1 SEATTLE WA MCC: 5331 MERCHANT ZIP:	21.67
11/26	11/26	5543286AA62GTF8FE	AMAZON MKTPL*B26EK22H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	98.48
11/26	11/26	8230509AAEHN6TDNJ	AMAZON MARK* B24W70KC2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	39.05
		KELLY WILSON	\$5,666.14	
11/01	11/01	05436849J00Q73Y4L	PY *SROA L055 RIVERVIEW FL MCC: 4225 MERCHANT ZIP: 33578	370.00
11/01	11/01	82305099HEHNG2MJE	AMAZON MARK* N435T7RL2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	121.45
11/03	11/03	82305099KEHMPMK44	AMAZON RETA* NK6YI6S70 SEATTLE WA MCC: 5331 MERCHANT ZIP:	391.92
11/04	11/04	82305099LEHNJSWH2	AMAZON RETA* NK47R4GC2 SEATTLE WA MCC: 5331 MERCHANT ZIP:	11.34
11/04	11/04	82305099LEHN23M0A	AMAZON MARK* NK98959I1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	22.07
11/05	11/05	55432869M5VLRJNBE	SQ *PANTHER TRAILS COM TAMPA FL MCC: 5999 MERCHANT ZIP: 33624	150.00
11/05	11/05	55432869M5VM9SHS9	AMAZON MKTPL*BT7KW54Q1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	27.16
11/05	11/05	55432869M5VN5MLNQ	AMAZON MKTPL*BT2BB7N90 SEATTLE WA MCC: 5942 MERCHANT ZIP:	17.99
11/05	11/05	82305099MEHMYK1Z6	AMAZON MARK* BT5QT1FY0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	161.53
11/05	11/05	82305099NEHMDZA2Q	AMAZON MARK* NK0OS1DH2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	122.48
11/07	11/07	55432869P5W9TG9Q9	AMAZON MKTPL*NK8L20Y42 SEATTLE WA MCC: 5942 MERCHANT ZIP:	89.05
11/07	11/07	82305099PEHMRE138	AMAZON MARK* BT7HA11P0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	45.59
11/07	11/07	82305099PEHN3W98F	AMAZON MARK* NK1WJ6R72 SEATTLE WA MCC: 5999 MERCHANT ZIP:	27.89
11/08	11/08	55432869R5WJ17ENY	L2G*FWC-PERMIT;850-488 TALLAHASSEE FL MCC: 9399 MERCHANT ZIP:	1,268.74
11/08	11/08	55483829T0FHF26KT	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	81.75
11/08	11/08	02305379REJ1GKREF	TST* FRED'S MARKET - R RIVERVIEW FL MCC: 5812 MERCHANT ZIP: 33578	933.01
11/11	11/11	82305099VEHN6K1H1	AMAZON MARK* B80NT0FP0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	7.99
11/12	11/12	55432869W5XXY3VY8	AMAZON MKTPL*B81SN50H1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	113.78
11/12	11/12	55432869W5XZGNJ06	AMAZON MKTPL*B855T81X0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	289.99
11/13	11/13	55432869X5Y4Q49ZW	AMAZON MKTPL*BT8MU1WR2 SEATTLE WA	149.95

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/13	02305379XEHYARRYM	MCC: 5942 MERCHANT ZIP: TST* FRED'S MARKET - R RIVERVIEW FL	176.24
11/14	11/14	82305099YEHP8Z1T8	MCC: 5812 MERCHANT ZIP: 33578 AMAZON RETA* B803E9JE2 SEATTLE WA	279.99
11/18	11/18	8230509A2EHW8RXE	MCC: 5331 MERCHANT ZIP: AMAZON MARK* B01EJ2ZK1 SEATTLE WA	105.92
11/18	11/18	8230509A2EHN1XQ5W	MCC: 5999 MERCHANT ZIP: AMAZON RETA* B026H0OI2 SEATTLE WA	7.97
11/18	11/18	8230509A2EHN2PQ43	MCC: 5331 MERCHANT ZIP: AMAZON MARK* B043Z2F10 SEATTLE WA	55.97
11/21	11/21	0543684A600BHJV1M	MCC: 5331 MERCHANT ZIP: 33578 DOLLAR TREE RIVERVIEW FL	79.55
11/21	11/21	0230537A600JT8139	MCC: 5310 MERCHANT ZIP: 33578 HOMEGOODS #1149 RIVERVIEW FL	464.14
11/25	11/25	0541601A943AG9JV0	MCC: 5411 MERCHANT ZIP: WAL-MART #6968 RIVERVIEW FL	9.36
11/25	11/25	5548382AA0G4XSSA1	MCC: 5300 MERCHANT ZIP: 72712 SAMSCLUB.COM 888-746-7726 AR	83.32
		MICHELLE WHITE	\$0.00	
		JENNIFER PADRON	\$0.00	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$6,297.85 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 12/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$109.11	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$15.74	\$0-\$500,000 = 0.25%
New Cashback Balance	\$124.85	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$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	30	\$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	\$ 1,045.90
Maintenance & Repair	57200-4647	342.93
Clubhouse Misc.	57200-4733	415.59
Holiday Decorations	53900-4680	1,097.41
Fitness Equipment Maint.	57200-4914	279.99
Office Supplies	57200-5101	89.05
Special Events	57900-4775	1,690.69
Misc Contingency	57900-6409	1,336.29
Total		\$ 6,297.85

Triple Creek CDD**Credit Card - Justin Shock (balance \$20,000)****Closing Date - 11/30/25****Payment Date - 12/25/25***All Expenditures must be supported by receipts in order to be eligible for reimbursement.**Attach all receipts to this form.*

				Parks & Rec	Parks & Rec	Contingency	Contingency
Date	Vendor Name	Description	Amount	Facility Supplies	Maintenance & Repair	Special Events	Misc Contingency
11/06/25	Ace Hardware of Big Bend	Red Colorplus Key	9.01		9.01		
11/07/25	Amazon	Steel Door Lock Security Plate	26.99	26.99			
11/13/25	Amazon	Outdoor Light Timer Waterproof	9.49	9.49			
11/18/25	Amazon	Luggage Locks, Paver Removal Tool	55.04	55.04			
11/23/25	Amazon	Music Unlimited - Breezeway TV	22.44			22.44	
11/23/25	Amazon	Locking Privacy Gate Gravity Latch	178.36		178.36		
11/25/25	Ace Hardware of Big Bend	Key Schlage, Knife, Kawasaki Key	40.55		40.55		
11/25/25	Pinch a Penny	Equipment	115.01		115.01		
11/25/25	Amazon	Nitrile Gloves	15.62	15.62			
11/25/25	Amazon	Victory Bucket Hat for Men	21.67				21.67
11/26/25	Amazon	Manual Weatherproof Document Holder	98.48	98.48			
11/26/25	Amazon	Nitrile Gloves	39.05	39.05			
		TOTAL	631.71	244.67	342.93	22.44	21.67

ACE

Ace Hardware of Big
Bend

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

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 33579008
7196400790 ACCOUNT #: 30050739

ITEM	QTY	SALE/REG	EXT
008236702804	3.00	2.79	8.38
5938089	EACH	3.99	
SC-1 RED COLORPLUS KEY			
	QTY PRICE	\$8.38 / 3	

SUBTOTAL \$	8.38
TAX \$	0.63
TOTAL \$	9.01

CREDIT CARD **9.01**

CARD ****6260
AUTH 006430

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29943805	01:39	06-Nov-25

Ace Rewards ID # 18688265791

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

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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





Final Details for Order #111-9399549-4515436

Order Placed: November 6, 2025

Amazon.com order number: 111-9399549-4515436

Order Total: \$26.99

Shipped on November 7, 2025

Items Ordered

1 of: *Gisafai 4 Pcs 1-3/4" x 10" Door Latch Guard Plate Electroplated Carbon Steel Door Lock Security Strike Plate Deadbolt Latch Cover Protector Against Forced Entry Easy to Install for Outswinging Doors*

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

Condition: New

Price

\$26.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$26.99

Shipping & Handling: \$0.00

Total before tax: \$26.99

Sales Tax: \$0.00

Total for This Shipment: \$26.99

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$26.99

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$26.99

Estimated Tax: \$0.00

Grand Total: \$26.99

Credit Card transactions

MasterCard ending in 6260: November 7, 2025: \$26.99

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

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Final Details for Order #111-1926743-4352243

Order Placed: November 12, 2025

Amazon.com order number: 111-1926743-4352243

Order Total: \$9.49

Shipped on November 12, 2025

Items Ordered

1 Of: HBN Outdoor Light Timer Waterproof, Weatherproof Photocell Dusk to Dawn Light Sensor, 2/4/6/8 Countdown Timer, 1 Grounded

Outlet for Christmas LightsHallowen Deceration 1875W 15A 1/2HP

Sold by: Official HBN ([seller profile](#))

Condition: New

Price

\$9.49

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$9.49

Shipping & Handling: \$0.00

—

Total before tax: \$9.49

Sales Tax: \$0.00

—

Total for This Shipment: \$9.49

—

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$9.49

Shipping & Handling: \$0.00

—

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$9.49

Estimated Tax: \$0.00

—

Grand Total: \$9.49

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

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Final Details for Order #111-3420310-4838660

Order Placed: November 17, 2025

Amazon.com order number: 111-3420310-4838660

Order Total: \$55.04

Shipped on November 17, 2025

Items Ordered

1 of: *TSA Approved Cable Luggage Locks, 6 Pack, Easy Read Dials with Alloy Body*

Sold by: Forge Life LLC ([seller profile](#))

Business Price

Condition: New

Price

\$32.25

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$32.25

Shipping & Handling: \$0.00

Total before tax: \$32.25

Sales Tax: \$0.00

Total for This Shipment: \$32.25

Shipped on November 18, 2025

Items Ordered

1 of: *Upgraded Paver Removal Tool, Sapele Hardwood Handle & Dual-Height Joint Scraper, Heavy-Duty Steel Paver Lifter & Puller, Brick Block Driveway Garden Yard Patio Paver Extractor Tool*

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

Business Price

Condition: New

Price

\$22.79

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$22.79

Shipping & Handling: \$0.00

Total before tax: \$22.79

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$22.79

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$55.04

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579

Total before tax: \$55.04

Estimated Tax: \$0.00

United States

Grand Total: \$55.04

Credit Card transactions

MasterCard ending in 6260: November 18, 2025: \$55.04

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

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Order Summary

Subscription charged on November 23, 2025 Order # D01-2311519-0480256

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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Buy for Others Kindle eBook Bulk Buying Solution



Final Details for Order #111-8268259-4287417

Order Placed: November 21, 2025

PO number : For justin

Amazon.com order number: 111-8268259-4287417

Order Total: \$178.36

Shipped on November 23, 2025

Items Ordered

	Price
2 of: D&D Technologies LL3PWA LokkLatch Plus, Locking Privacy Gate Gravity Latch, Key Lockable on Both Sides of Gate, Fence Gate Hardware for Square Gate Frame and Post, Metal, Wood, Vinyl Fences, Black	\$89.18

Sold by: D&D Technologies ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$178.36

Shipping & Handling: \$0.00

Total before tax: \$178.36

Sales Tax: \$0.00

Total for This Shipment: \$178.36

Shipping Speed:

FREE Prime Delivery

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$178.36

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$178.36

Estimated Tax: \$0.00

Grand Total: \$178.36

Credit Card transactions

MasterCard ending in 6260: November 23, 2025: \$178.36

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

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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 #: 3005073

ITEM	QT	SALE/RE	EXT
008236649956	2.00	3.99	7.98
5969027	EACH		
KZ-2(X255) KAWASAKI KEY (SP)			
SC1	4.00	3.19	12.77
5073531	BX/250	3.99	
KEY SCHLAGE SC1 250PK			
QTY PRICE \$9.58 / 3			
856434033936	1.00	7.99	7.99
M2043393	EACH		
SECURITY BIT SET			
039564013607	1.00	4.49	4.49
W692	EACH		
ULTRA-LIGHT UTILITY KNIFE			
039564013607	1.00	4.49	4.49
W692	EACH		
ULTRA-LIGHT UTILITY KNIFE			

SUBTOTAL \$	37.72
TAX \$	2.83
TOTAL \$	40.55

CREDIT CARD 40.55



INVOICE

Interested in business discouul's?
Email B2B@crossroadsace.com
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Journal# = INV#

Takes approximately 5 minutes.
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EMPLOYEE ID # 19688265791
Ace Rewards ID # 19688265791

CARD 625264
AULT 025264
EMPLOYEE ID 28315
TIME 1047
DATE 29950502
TIME 11.03
DATE 25-NOV-25

INV# 28315
TIME 1047
DATE 29950502
TIME 11.03
DATE 25-NOV-25

PINCH-A-PENNY POOL-PATIO-SPA

Pinch A Penny 155
11339 BIG BEND RD
RIVERVIEW FL 33579-7183
(813) 951-4789

Sales Receipt

Transaction #: 17309
Account #: 7196400790
Customer: Justin Shock
Date: 11/25/2025 Time: 11:32 AM
Cashier: JH155 Register #: 1

Item	Description	Amount
M06	EQUIPMENT	\$106.99
	Sub Total	\$106.99
	Sales Tax	\$8.02
	Total	\$115.01
	SIDE TERMINAL Tendered	\$115.01
	Change Due	\$0.00

AMOUNT: \$115.01
SIDE TERMINAL -- 115.01

Transaction Type: Sale
Reference Id: 109205835216
Approval Code: Approved
Response Code: 0
Response Message: Approved
Entry Method: ContactlessIcc
Card Type: Mastercard
Last 4: 6260
AID: A0000000041010
ATC: 000C
AC: ARQC DDOA66EB064088BB



7196400790

Loyalty Points

Name	Type	Points	Eligib	Remain
2.5 Gal Bleac #pts	4	No	7	

Thank you for shopping
Pinch A Penny 155
We hope you'll come back soon!



Final Details for Order #111-3188159-5269030

Order Placed: November 25, 2025

PO number : Justin

Amazon.com order number: 111-3188159-5269030

Order Total: \$15.62

Shipped on November 25, 2025

Items Ordered

	Price
2 of: Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Small)	\$7.81
Sold by: Supmedic (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$15.62
Shipping & Handling:	\$0.85
Free Shipping:	-\$0.85

Shipping Speed:

Rush Shipping

Total before tax:	\$15.62
Sales Tax:	\$0.00

Total for This Shipment: **\$15.62**

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal:	\$15.62
Shipping & Handling:	\$0.85
Promotion applied:	-\$0.85

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax:	\$15.62
Estimated Tax:	\$0.00

Grand Total: **\$15.62**

Credit Card transactions

MasterCard ending in 6260: November 25, 2025: \$15.62

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

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Final Details for Order #111-0200148-2567456

Order Placed: November 24, 2025

PO number : Justin

Amazon.com order number: 111-0200148-2567456

Order Total: \$21.67

Shipped on November 25, 2025	
Items Ordered	
1 of: <i>adidas Victory Bucket Hat for Men - Athletic Sun Cap for Outdoors</i>	Price \$21.67
Sold by: Amazon.com	
Condition: New	
Shipping Address:	
TripleCreekClub	Item(s) Subtotal: \$21.67
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	
	Total before tax: \$21.67
	Sales Tax: \$0.00
Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$21.67

Payment information	
Payment Method:	Item(s) Subtotal: \$21.67
MasterCard | Last digits: 6260	Shipping & Handling: \$0.00

Billing address	
TripleCreekClub	Total before tax: \$21.67
13013 Boggy Creek Drive	Estimated Tax: \$0.00
Riverview, FL 33579	-----
United States	
	Grand Total: \$21.67
Credit Card transactions	MasterCard ending in 6260: November 25, 2025: \$21.67

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

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Final Details for Order #111-2254803-8093831

Order Placed: November 26, 2025

PO number : Justin

Amazon.com order number: 111-2254803-8093831

Order Total: \$98.48

Shipped on November 26, 2025

Items Ordered

4 of: *Manual Pak Weatherproof Document Holder*

Price

\$24.62

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

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$98.48

Shipping & Handling: \$0.00

Total before tax: \$98.48

Sales Tax: \$0.00

Total for This Shipment: \$98.48

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$98.48

Shipping & Handling: \$0.00

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$98.48

Estimated Tax: \$0.00

Grand Total: \$98.48

Credit Card transactions

MasterCard ending in 6260: November 26, 2025: \$98.48

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

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Final Details for Order #111-1739214-5452224

Order Placed: November 25, 2025

PO number : Justin

Amazon.com order number: 111-1739214-5452224

Order Total: \$39.05

Shipped on November 26, 2025

Items Ordered

		Price
5 of:	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe. Cooking Food Prep, Disposable Gloves, Blue, 10	\$7.81
0 Pcs (X-Large)		
Sold by:	Supmedic (seller profile)	
Condition:	New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$39.05
Shipping & Handling: \$2.14
Free Shipping: -\$2.14

Shipping Speed:

Rush Shipping

Total before tax: \$39.05
Sales Tax: \$0.00

Total for This Shipment: \$39.05

Payment information

Payment Method:

MasterCard | Last digits: 6260

Item(s) Subtotal: \$39.05

Shipping & Handling: \$2.14

Promotion applied: -\$2.14

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Total before tax: \$39.05

Estimated Tax: \$0.00

Grand Total: \$39.05

Credit Card transactions

MasterCard ending in 6260: November 26, 2025: \$39.05

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

Triple Creek CDD

Credit Card - Kelly Wilson (balance \$20,000)

Closing Date - 11/30/25

Payment Date - 12/25/25

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

Date	Vendor Name	Description	Amount	57200-4619	57200-4733	53900-4680	57200-4914	57200-5101	57900-4775	57900-6409
				Facility Supplies	Clubhouse Misc.	Holiday Decorations	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
11/01/25	Storage Rentals of America	November Rental	370.00		370.00					
11/01/25	Amazon	Military Service Flags, Plastic Clamps, Veterans Party Decorations	121.45						121.45	
11/03/25	Amazon	Refill Air Freshener, Coffee Variety Pack, Air Purifiers	391.92	391.92						
11/04/25	Amazon	Hot Sauce	11.34	11.34						
11/04/25	Amazon	Plastic Serving Utensils	22.07	22.07						
11/05/25	Amazon	Holiday Chair Receipt for Event	150.00						150.00	
11/05/25	Amazon	No Skates Signs	27.16	27.16						
11/05/25	Amazon	Unisex Long Sleeve Tee	17.99							17.99
11/05/25	Amazon	No Trespassing Decal Set and Sign, Magnifying Glass	161.53	161.53						
11/05/25	Amazon	Patriotic Napkins, Cutlery Sets, American Flag, Party Decorations Veterans Day	122.48						122.48	
11/07/25	Amazon	Storage Boxes	89.05					89.05		
11/07/25	Amazon	Snack Baskets	45.59		45.59					
11/07/25	Amazon	Key Tags, Lilo and Stitch Movie	27.89							27.89
11/08/25	Amazon	Florida Permit - Gopher Tortoise Conservation	1,268.74							1,268.74
11/08/25	Sam's Club	Water, Paper Towel - Veterans Event	81.75						81.75	
11/08/25	Fred's Market Restaurant	Breakfast to Go - Veterans Event	933.01						933.01	
11/11/25	Amazon	Adhesive Suction Cup Hooks	7.99	7.99						
11/12/25	Amazon	Christmas Tree with Color LED Lights	113.78		113.78					
11/12/25	Amazon	Christmas Tree with Mixed Branch Tips	289.99		289.99					
11/13/25	Amazon	Santa Mail Christmas Mailbox Décor	149.95		149.95					
11/13/25	Fred's Market Restaurant	Breakfast to Go - Veterans Event	176.24							176.24
11/14/25	Amazon	Yoga Mats for Gyms - Hanging Bulk Fitness Mats and Rack	279.99				279.99			
11/18/25	Amazon	Refill Air Freshener, Coffee Creamer, Water Cups	105.92	105.92						
11/18/25	Amazon	Fabric Refresher	7.97	7.97						
11/18/25	Amazon	Heavy Duty Fridge Lock, AirTag	55.97	55.97						
11/21/25	Dollar Tree	Holiday Decorations	79.55		79.55					
11/21/25	HomeGoods	Holiday Decorations	464.14		464.14					
11/25/25	Walmart	Aluminum Foil	9.36	9.36						
11/25/25	Sam's Club	Ham, Freezer Bags, Paper Plates, Dinner Rolls, Pumpkin Pie	83.32						83.32	
		TOTAL	5,666.14	801.23	415.59	1,097.41	279.99	89.05	1,668.25	1,314.62

**Physical Address of Facility:**

13414 Lincoln Rd
Riverview, FL 33578

Payment Remittance Address:

13414 Lincoln Rd
Riverview, FL 33578

Phone: 813-741-9220
E-Mail: L055@sroa.com

Payment Receipt

Jennifer R Padron
13013 Boggy Creek Dr
Riverview FL 33579-9410

Date Printed November 1, 2025
Payment Date November 1, 2025 1:20 AM
Unit A352AC
Current Balance 0.00
Paid Thru November 30, 2025
Receipt Number 66553

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/25	A352AC	Rent 11/1-11/30	365.00	0.00	0.00	365.00	365.00	Master
Card								
11/01/25	A352AC	24 Hour Acc 11/1-11/30(1)	5.00	0.00	0.00	5.00	5.00	Master
Card								
		Taxes				0.00		
		Payment (less tax)				370.00		
		Payment Subtotal				370.00		
		Credits Applied				0.00		
		Refunds Applied				0.00		
		Total Applied to Account				370.00		
		Current Account Balance				0.00		
*****7556		Paid By					Master Card	
		Paid Thru Date					November 30, 2025	
		Employee Initials					AA	

Merchandise Sales are Non-Refundable.

Transaction Type Sale
Authorization 001606
Reference pl_txn_6905988d07eb3f5b9866e92

I agree to pay the above amount according to the card issuer statement.

X _____

*Any and all sales of tangible personal property are being billed on behalf of SROA TRS NE Pooling, LLC.



Final Details For Order #114-1879802-8033831

Order Placed: October 31, 2025

Amazon.com order number: 114-1879802-8033831

Order Total: \$121.45

Shipped on November 1, 2025

Items Ordered

		Price
1 of: LyButty 22 Pack All Branches Military Service Flags Set Small Mini Army Armed Forces Handheld Flag on Stick for Veterans Day, Memorial Day Decorations, 5x8 Inch		\$15.90
Sold by: LyButty (seller profile)		
Condition: New		
1 of: 20 Pack 4.5 inch Plastic Spring Clamps, Black Heavy Duty Clips, Backdrop Clips, Woodworking Clamps, Plastic Clamps for Crafts, Backdrop Stand, Woodworking, Photography		\$15.89
Sold by: WAIZE (seller profile)		
Business Price		
Condition: New		
1 of: Haoyiyi 10x8ft American Flag Backdrop US Flag Independence Day 4th of July Photography Background Patriotic Party Nation		\$39.99
al Labour Veterans Day Celebration Boy Adult Portrait Photo Video Studio Props		
Sold by: YongFoto US (seller profile)		
Condition: New		

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$71.78
Shipping & Handling: \$0.00

Total before tax: \$71.78
Sales Tax: \$0.00

Total for This Shipment: \$71.78

Shipping Speed:

FREE Prime Delivery

Shipped on November 1, 2025

Items Ordered

		Price
1 of: 9 Pcs Happy Veterans Day Yard Sign and Outdoor Lawn Decorations Waterproof Patriotic Yard Sign Thank You Veterans Party		\$17.99
Yard Sign with Stake for Memorial Day USA Patriotic Party Supplies Favor		
Sold by: Bilcado (seller profile)		
Condition: New		
1 of: Veterans Day Decorations Thank You Veterans Banner for Veterans Party Decorations Supplies, 3 Pieces		\$16.99
Sold by: AUSENKE LLC (seller profile)		
Condition: New		
1 of: Patriotic Milk Chocolate Candy Bulk Pack 3 Pound - Approx. 300 Individually Wrapped in American Flag Foil For 4th of July, Memorial Day, Veterans Day, and USA-Themed Parties		\$14.69
Sold by: Black hawk Candy (seller profile)		

Business Price
Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$49.67

Shipping & Handling: \$0.00

Total before tax: \$49.67

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$49.67

Payment information**Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal: \$121.45

Shipping & Handling: \$0.00

Total before tax: \$121.45

Estimated Tax: \$0.00

Grand Total: \$121.45

Credit Card transactions

MasterCard ending in 7556: November 1, 2025: \$121.45

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

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Final Details for Order #114-5032638-7991401

Order Placed: October 31, 2025

Amazon.com order number: 114-5032638-7991401

Order Total: \$391.92

Shipped on November 1, 2025

Items Ordered

	Price
1 of: Glade Plugins Refills Air Freshener, Embers & Sandalwood, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 5 Count	\$11.98
Sold by: Amazon.com	
Condition: New	

Shipping Address:

TripleCreekClub	Item(s) Subtotal: \$11.98
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$11.98
	Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery	Total for This Shipment: \$11.98

Shipped on November 1, 2025

Items Ordered

	Price
1 of: Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)	\$32.18
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	

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	\$46.30
---	---------

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

Business Price

Condition: New

Shipping Address:

TripleCreekClub	Item(s) Subtotal: \$78.48
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$78.48
	Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery	Total for This Shipment: \$78.48

Shipped on November 2, 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	\$74.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
1 of: BLUEAIR Air Purifiers for Medium Rooms, Bedroom, Kitchen, Cleans 1,858 sqft in one hour, HEPASilent Smart Air Cleaner for Home, Pets, Allergies, Virus, Dust, Mold, Smoke - Blue Pure 311i Max	\$226.51
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$301.46

Shipping & Handling: \$0.00

Total before tax: \$301.46

Sales Tax: \$0.00

Total for This Shipment: \$301.46

Payment information**Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal: \$391.92

Shipping & Handling: \$0.00

Total before tax: \$391.92

Estimated Tax: \$0.00

Grand Total: \$391.92

Credit Card transactions

MasterCard ending in 7556: November 2, 2025: \$391.92

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

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Final Details for Order #114-4942388-4081023

Order Placed: November 3, 2025

Amazon.com order number: 114-4942388-4081023

Order Total: \$11.34

Shipped on November 4, 2025

Items Ordered

	Price
3 of: Cholula Hot Sauce, Original, Product of Mexico, Blend of Arbol & Piquin Peppers with Spices for Eggs, Rice, Tacos, Huevos Rancheros & More, 5 fl oz	\$3.78
Sold by: Amazon.com	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$11.34
Shipping & Handling:	\$2.24
Free Shipping:	-\$2.24
Total before tax:	\$11.34
Sales Tax:	\$0.00
Total for This Shipment:	\$11.34

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal:	\$11.34
Shipping & Handling:	\$2.24
Promotion applied:	-\$2.24
Total before tax:	\$11.34
Estimated Tax:	\$0.00
Grand Total:	\$11.34

Credit Card transactions

MasterCard ending in 7556: November 4, 2025: \$11.34

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

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Final Details for Order #114-7783686-9739436

Order Placed: November 3, 2025

Amazon.com order number: 114-7783686-9739436

Order Total: \$22.07

Shipped on November 4, 2025

Items Ordered

	Price
1 Of: 36Pcs Plastic Serving Utensils Set 9" Large Disposable Serving Spoons Forks Tongs for Serving Food Heavy Duty Black Large Party Utensils Supplies for Buffet Restaurant Dinner Salad Noodles Soup	\$22.07
Sold by: Mwellewm (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$22.07
Shipping & Handling: \$0.75
Free Shipping: -\$0.75

Total before tax: \$22.07
Sales Tax: \$0.00

Total for This Shipment: \$22.07

Shipping Speed:

Rush Shipping

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$22.07
Shipping & Handling: \$0.75
Promotion applied: -\$0.75

Total before tax: \$22.07
Estimated Tax: \$0.00

Grand Total: \$22.07

Credit Card transactions

MasterCard ending in 7556: November 4, 2025: \$22.07

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

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**AAA COOPER TRANSPORTATION**

P.O. Box 6327 Dothan, Alabama 36302 334-793-2284

(AACT) Toll Free: 800-282-4507

www.aaacooper.com Local Direct: 813-689-1306

**Customer Copy**

AACT Freight Bill Number

68972958

-0

Page

1

of 1

4941077
FOR JUSTIN TRIPLE CREEK
13013 BOGGY CREEK DR
RIVERVIEW FL 33579

Received in good order except as noted. Show completed firm name and
 signature initials not accepted. Carrier must be notified within 5 days of any
 concealed damage.

(Received by - Print Name)

X

Received Date _____
 (Received by - Signature)

X

3873694
HOMEDEPOT
256 MIDWAY DR
ADIRH29379
UNION SC 29379

Pickup Date **2025-11-13** Beyond Route/At _____
 PO Number **49957262** Prior Carrier/FB _____
 BOL Number **SH00686193** From **AACT** To _____
 Apt Contact _____
 Apt Date _____
 Delivered By Driver _____
 Phone _____
 Delivery Trailer: _____

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

GRE	2	2	TTL (	2	on	2 PLT)	* PREPAID	277	PPD
			Inside Delivery		Residential Delivery		Sort & Seg		Paid by Ship/3P
			Liftgate		Construction Site		Charge		Check #

RESIDENTIAL DELIVERY
LIFTGATE DELIVERY

(Print Name) _____

Date/Time _____
 NEW/IB4**32281**Date/Time Printed **2025-11-17 04:30:25**
 Pro **68972958 -0**

Payment of freight charges are due within 15 days.

20251117

**Panther Trails Community Development
District**

5432 DEERBROOKE CREEK CIR APT 11/5/2025

5 1:25 PM

TAMPA, FL 33624-4158

Custom Amount \$150.00

TRIPLE CREEK CDD DECEMBER

13,2025 KELLY WILSON 813-671-

5900 KING CHAIRS

Total \$150.00

Receipt VCW7 MasterCard

Authorization 005894 7556

Receipt for Holiday chair for event Dec 13th
2025



Final Details for Order #114-6296815-7773001

Order Placed: November 4, 2025

Amazon.com order number: 114-6296815-7773001

Order Total: \$27.16

Shipped on November 5, 2025

Items Ordered

	Price
2 of: No Skates Skateboards Bikes Scooters Or Wheeled Toys Permitted Sign, 12x12 Inches, 55 mil Thick HDPE (high Density polyethylene), Made in USA	\$13.58
Sold by: SIGO SIGNS (seller profile)	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$27.16
Shipping & Handling: \$0.00
Total before tax: \$27.16
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$27.16

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$27.16
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$27.16
Estimated Tax: \$0.00
Grand Total: \$27.16

Credit Card transactions

MasterCard ending in 7556: November 5, 2025: \$27.16

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

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Final Details for Order #114-4377890-0368241

Order Placed: November 5, 2025

Amazon.com order number: 114-4377890-0368241

Order Total: \$17.99

Shipped on November 5, 2025	
Items Ordered	
1 of: SPORT-TEK Unisex Posi-UV Pro Long Sleeve Tee Light Blue	Price \$14.99
Sold by: 1971 Outfitters (seller profile)	
Condition: New	
Shipping Address:	
TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$3.00 Total before tax: \$17.99 Sales Tax: \$0.00 Total for This Shipment: \$17.99
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$14.99 Shipping & Handling: \$3.00 Total before tax: \$17.99 Estimated Tax: \$0.00 Grand Total: \$17.99
Billing address	
TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	
Credit Card transactions	MasterCard ending in 7556: November 5, 2025: \$17.99

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

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Final Details for Order #114-4204141-8421030

Order Placed: November 4, 2025

Amazon.com order number: 114-4204141-8421030

Order Total: \$161.53

Shipped on November 4, 2025

Items Ordered

	Price
1 of: Large Magnifying Glass with Light, 10X 25X 45X Handheld Illuminated Magnifier with 3 Light Modes, 12 LED Lights, Storage Bag, Clean Cloth for Seniors Reading Coins Inspection (Black, Round)	\$17.77
Sold by: Fan Ji (seller profile)	
Condition: New	
1 of: SmartSign "No Trespassing, Video Surveillance" Decal Set | Six Pack of 2.75"x2.75" EG Reflective Adhesive Labels, Made in USA	\$9.95
Sold by: SmartSign (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$27.72
Shipping & Handling: \$0.00
Total before tax: \$27.72
Sales Tax: \$0.00
Total for This Shipment: \$27.72

Shipping Speed:

FREE Prime Delivery

Shipped on November 4, 2025

Items Ordered

	Price
2 of: SmartSign 10 x 10 inch "No Trespassing - Property Protected By Video Surveillance" Octagon Yard Sign with 3 foot Stake, 40 mil Laminated Rustproof Aluminum, Red, Black and White, Set of 1, USA-Made	\$30.95
Sold by: SmartSign (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$61.90
Shipping & Handling: \$0.00
Total before tax: \$61.90
Sales Tax: \$0.00
Total for This Shipment: \$61.90

Shipping Speed:

FREE Prime Delivery

Shipped on November 5, 2025

Items Ordered

Price

10 of: *Video Surveillance Sign, All Activities Are Monitored - 1 Pack - 10 x 14 Inches Rust Free .040 Aluminum Reflective - UV Protected, Waterproof, Weatherproof and Fade Resistant - 4 Pre-drilled Holes* \$7.99

Sold by: T&R Tech ([seller profile](#))

Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$79.90

Shipping & Handling: \$0.00

Promotion Applied: -\$7.99

Total before tax: \$71.91

Sales Tax: \$0.00

Total for This Shipment: \$71.91

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$169.52

Shipping & Handling: \$0.00

Promotion applied: -\$7.99

Total before tax: \$161.53

Estimated Tax: \$0.00

Grand Total: \$161.53

Credit Card transactions

MasterCard ending in 7556: November 5, 2025: \$161.53

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

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Final Details for Order #114-1963529-7137812

Order Placed: November 3, 2025

Amazon.com order number: 114-1963529-7137812

Order Total: \$122.48

Shipped on November 3, 2025

Items Ordered

	Price
2 of: Whaline Patriotic Napkins 6.5 x 6.5 Inch Red Blue White Paper Napkins Colorful 4th of July Disposable Napkins Patriotic Dinner Napkins for Independence Day Party Supplies Table Decorations, 60 Pack	\$14.98
Sold by: Whale Online US (seller profile)	
Business Price	
Condition: New	
2 of: Party Essentials Patriotic Assortment Hard Plastic Combo Pack, Disposable Cutlery Sets, Red/White/Blue, 204 Pieces/ 68 Place Settings	\$11.58
Sold by: Amazon.com	
Condition: New	

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$53.12 Shipping & Handling: \$0.00 Total before tax: \$53.12 Sales Tax: \$0.00 Total for This Shipment: \$53.12
Shipping Speed: Delivery in fewer trips to your address	

Shipped on November 4, 2025

Items Ordered

1 of: 50Pcs Veterans Day Round Paper Plates 10" Large Heavy Duty Disposable American Flag Patriotic Platters Red Blue White Dessert Plates for Thank You Veterans Memorial Day Party Supplies Decorations	\$17.69
Sold by: Gracious (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$17.69 Shipping & Handling: \$0.00 Promotion Applied: -\$0.89 Total before tax: \$16.80 Sales Tax: \$0.00 Total for This Shipment: \$16.80
Shipping Speed: Delivery in fewer trips to your address	

Shipped on November 4, 2025

Items Ordered

	Price
1 of: Place Cards Pack of 120 - Small Table Name Cards with Gold Foil Border Weddings, Banquets, Events, Not for Printers Sold by: FeFu (seller profile) Condition: New	\$6.99

4 of: Chidom 3 Pack Patriotic Tablecloth,Disposable Plastic Tablecloth 54"x108" Patriotic Decorations,Birthday Party Table Cloth for Kids,Patriotic Themed Party Supplies for Outside,Picnic,Camping,Memorial Sold by: Happily Buy (seller profile) Condition: New	\$7.19
--	--------

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$35.75 Shipping & Handling: \$0.00
--	--

Total before tax: \$35.75

Sales Tax: \$0.00

Total for This Shipment: \$35.75

Shipped on November 5, 2025

Items Ordered

	Price
1 of: 50Pcs Veterans Day Round Paper Plates 10" Large Heavy Duty Disposable American Flag Patriotic Platters Red Blue White Dessert Plates for Thank You Veterans Memorial Day Party Supplies Decorations Sold by: Grencian (seller profile) Condition: New	\$17.69

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$17.69 Shipping & Handling: \$0.00 Promotion Applied: -\$0.88
--	--

Total before tax: \$16.81

Sales Tax: \$0.00

Total for This Shipment: \$16.81

Payment information**Payment Method:**

MasterCard | Last digits: 7556	Item(s) Subtotal: \$124.25
--------------------------------	----------------------------

Shipping & Handling: \$0.00

Promotion applied: -\$1.77

Billing address

TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$122.48 Estimated Tax: \$0.00
--	---

Grand Total: \$122.48

Credit Card transactions

MasterCard ending in 7556: November 5, 2025: \$122.48

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



Final Details for Order #114-2234761-1421847

Order Placed: November 6, 2025

Amazon.com order number: 114-2234761-1421847

Order Total: \$89.05

Shipped on November 7, 2025

Items Ordered

	Price
1 Of: Nazhura 72 Quart Plastic Storage Bin, Stackable and Nestable Storage Boxes with Lids and Secure Latching Buckles, Large Storage Container (Clear, 72Quart-6Pack)	\$89.05
Sold by: PEARSONS1979 (seller profile)	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00 Total before tax: \$89.05 Sales Tax: \$0.00
--	--

Shipping Speed:

Two-Day Shipping	Total for This Shipment: \$89.05
------------------	---

Payment information

Payment Method:

MasterCard | Last digits: 7556	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00
--------------------------------	--

Billing address

TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$89.05 Estimated Tax: \$0.00 Grand Total: \$89.05
--	---

Credit Card transactions

MasterCard ending in 7556: November 7, 2025: \$89.05

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



Final Details for Order #114-3253977-9592226

Order Placed: November 6, 2025

Amazon.com order number: 114-3253977-9592226

Order Total: \$45.59

Shipped on November 6, 2025

Items Ordered

	Price
1 of: M4DECOR Set of 3 Snack Baskets, Wicker Snack Basket Organizer for Office, Small Wicker Baskets with Handles, (3 Medium Baskets)	\$45.59
Sold by: M4DECOR (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$45.59
Shipping & Handling: \$0.00
Total before tax: \$45.59
Sales Tax: \$0.00
Total for This Shipment: \$45.59

Shipping Speed:

FREE Prime Delivery

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$45.59
Shipping & Handling: \$0.00
Total before tax: \$45.59
Estimated Tax: \$0.00

Grand Total: \$45.59

Credit Card transactions

MasterCard ending in 7556: November 6, 2025: \$45.59

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

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Final Details for Order #114-7862165-9941862

Order Placed: November 6, 2025

Amazon.com order number: 114-7862165-9941862

Order Total: \$27.89

Shipped on November 7, 2025

Items Ordered

		Price
1 of: Cuttte 16 Pack Plastic Key Tags, Key Labels with Ring and Label Window, 8 Colors		\$4.99
Sold by: Cuttte store (seller profile)		
Condition: New		
1 of: Lilo & Stitch, Sydney Agudong		\$22.90
Sold by: Amazon.com		
Condition: New		

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$27.89
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Shipping Speed:

Rush Shipping

Total before tax: \$27.89
Sales Tax: \$0.00

Total for This Shipment: \$27.89

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$27.89
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: \$27.89
Estimated Tax: \$0.00

Grand Total: \$27.89

Credit Card transactions

MasterCard ending in 7556: November 7, 2025: \$27.89

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



Florida Fish and Wildlife Conservation Commission

Thank you for your payment.

Please print this receipt and keep it for your records.

Invoice Number : 25305150

Permit Name : Gopher Tortoise
Conservation

Permittee : TRIPLE CREEK
COMMUNITY
DEVELOPMENT DISTRICT

Amount Due: \$1,230.00

Payment Amount: \$1,230.00

Convenience Fee: \$38.74

Total Payment
Amount: **\$1,268.74**

Receipt Number: 3909526165

Transaction Date: 11/07/2025 10:29 AM

Payment Type:



Account Number: *7556

Our mission: Managing fish and wildlife resources for their long-term well-being and the benefit of people.

Florida Fish and Wildlife Conservation Commission

Farris Bryant Building • 620 S. Meridian St. • Tallahassee, FL 32399-1600

(850)488-4676

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[Accept all](#)

[Reject all](#)

[More choices](#)



Nov 7, 2025
Order 10365988987



Delivery items(7)

JENNIFER PADRON

13013 BOGGY CREEK DR
RIVERVIEW, FL 33579

Simply Pulp-Free Orange Juice, 46 fl. oz., 2 pk. Qty 4 \$30.72

Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk. Qty 2 \$11.76

Member's Mark Select & Tear 2-Ply Paper Towel 15 rolls, 150 sheets/roll Qty 1 \$20.93

Subtotal \$64.61

Delivery fee \$12.00

Sales tax \$0.00

Total **\$81.75**

Driver tip \$6.34

 *7556 \$81.75

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.

Veterans Day Event 2025



Invoice

Invoice Number	#004625
Invoice Date	10/1/25
Order Date	11/9/25
Payment Due	11/9/25

Fred's Market - Riverview

6501 US Highway 301 S
Riverview, FL 33578
(813) 741-9101

Bill To

Triple Creek Community Development
Jennifer Ashley
triplecreeklifestyle@outlook.com
(813) 404-2805

Pickup Time

Sunday, November 9, 2025
10:00 AM

*Holiday
Veterans*

\$0.00 due November 9, 2025

THE RESTAURANT REQUIRES ALL PHONE/ONLINE ORDERS BE PAID IN FULL AT LEAST 48 HOURS PRIOR TO PICKUP DATE. CLICK LINK BELOW TO PROVIDE PAYMENT ONLINE. YOU MAY ALSO PROVIDE PAYMENT BY PHONE OR IN PERSON PRIOR TO PICKUP DATE.

APPROVED CHECKS SHOULD BE MADE PAYABLE TO: FRED'S MARKET RIVERVIEW.
*NO REFUNDS FOR ANY ORDERS CANCELLED WITHIN 24 HOURS OF ORDER DATE.
TAX EXEMPT PURCHASES MUST BE PAID IN PERSON WITH ORGANIZATIONS CHECK
OR CREDIT CARD. TAX WILL BE DEDUCTED WHEN PAYMENT IS PROVIDED. THANKS!

Order

Item	Qty	Unit Price	Amount
BREAKFAST TO-GO	2	\$383.23	\$766.46
Size:			
PARTY - UP TO 50			
HASHBROWNS OR HOME FRIES?:			
HOME FRIES			
sub sausage gravy	2	\$10.00	\$20.00
BISCUIT (EACH)	50	\$1.05	\$52.50
CINNAMON ROLLS	5	\$18.81	\$94.05
		Subtotal	\$933.01
		Tax	\$0.00
		Total	\$933.01
		Payment	-\$933.01



Final Details for Order #114-2161631-0679411

Order Placed: November 10, 2025

Amazon.com order number: 114-2161631-0679411

Order Total: \$7.99

Shipped on November 11, 2025

Items Ordered

	Price
1 of: 16 Pack Small Adhesive Suction Cup Hooks, 1.2 Inch Clear Mini Suckers Hook for Bathroom, Kitchen Wall, and Glass Door Win dow Hanging Signs, Holiday Ornaments, Suncatchers-(Holds 1 lb)	\$7.99
Sold by: MAISEEN (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 Total before tax: \$7.99 Sales Tax: \$0.00
--	--

Shipping Speed:

FREE Prime Delivery	Total for This Shipment: \$7.99
---------------------	--

Payment information

Payment Method:

MasterCard | Last digits: 7556	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00
--------------------------------	---

Billing address

TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$7.99 Estimated Tax: \$0.00 Grand Total: \$7.99
--	---

Credit Card transactions

MasterCard ending in 7556: November 11, 2025: \$7.99

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

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Final Details for Order #114-4380799-4519431

Order Placed: November 12, 2025

Amazon.com order number: 114-4380799-4519431

Order Total: \$113.78

Shipped on November 12, 2025

Items Ordered

	Price
2 of: Alupssuc 3 ft Small Prelit Artificial Christmas Tree with Color LED Lights, Remote Control and Timer, Perfect PE+PVC Lit	\$56.89
te Tabletop Christmas Tree for Xmas Desk, Home Decor, 3 Foot	
Sold by: XIE-Alupssuc US (seller profile)	

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$113.78

Shipping & Handling: \$0.00

Total before tax: \$113.78

Sales Tax: \$0.00

Total for This Shipment: \$113.78

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$113.78

Shipping & Handling: \$0.00

Total before tax: \$113.78

Estimated Tax: \$0.00

Grand Total: \$113.78

Credit Card transactions

MasterCard ending in 7556: November 12, 2025: \$113.78

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

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Final Details for Order #114-1056674-3361815

Order Placed: November 12, 2025

Amazon.com order number: 114-1056674-3361815

Order Total: \$289.99

Shipped on November 12, 2025

Items Ordered

	Price
1 Of: Treepool 8FT Pre-Lit Artificial Christmas Tree with 2748 PE&PVC Mixed Branch Tips, 600 Warm White Lights, Hinged Premium Spruce Faux Xmas Trees, Green, Foldable Base	\$289.99
Sold by: Treepool (seller profile)	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$289.99

Shipping & Handling: \$0.00

Total before tax: \$289.99

Sales Tax: \$0.00

Total for This Shipment: \$289.99

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$289.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$289.99

Estimated Tax: \$0.00

Grand Total: \$289.99

Credit Card transactions

MasterCard ending in 7556: November 12, 2025: \$289.99

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

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Final Details for Order #114-4988610-0940230

Order Placed: November 12, 2025

Amazon.com order number: 114-4988610-0940230

Order Total: \$149.95

Shipped on November 13, 2025

Items Ordered

	Price
1 of: <i>Vintage Style Santa Mail Christmas Mailbox Decor, Metal with LED Lights (Distressed Red)</i> Sold by: Best Home and Garden (seller profile) Condition: New	\$149.95

Shipping Address:

TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$149.95 Shipping & Handling: \$0.00 -----
--	--

Shipping Speed:

Standard Shipping	Total before tax: \$149.95 Sales Tax: \$0.00 -----
-------------------	--

Total for This Shipment: \$149.95

Payment information

Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$149.95 Shipping & Handling: \$0.00 -----
--	--

Billing address

TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$149.95 Estimated Tax: \$0.00 -----
--	--

Grand Total: \$149.95

Credit Card transactions

MasterCard ending in 7556: November 13, 2025: \$149.95

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

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Receipt for order #005083 from Fred's Market - Riverview

From Fred's Market - Riverview <no-reply@toasttab.com>

Date Wed 11/12/2025 3:41 PM

To triplecreeklifestyle@outlook.com <triplecreeklifestyle@outlook.com>



Heidi

Fred's Market - Riverview

6501 US Highway 301 S

Riverview, FL 33578

(813) 741-9101

AMOUNT PAID	ORDER NUMBER	PAYMENT METHOD
\$176.24	005083	Mastercard - 7556

CUSTOMER

Jennifer Ashley

triplecreeklifestyle@outlook.com

(813) 404-2805

Order Summary

PICKUP TIME

Wednesday, November 26, 2025

11:00 AM

ITEM	QTY	AMOUNT
TURKEY BREAST, GRAVY, CORNBREAD DRESSING, CRANBERRY SAUCE	1	\$149.99
FREDS FAMOUS SIDES:		
MASHED POTATOES AND GRAVY		
SWEET POTATO SOUFFLE		
MAC AND CHEESE		
Subtotal		\$149.99
Tip		\$15.00
Tax		\$11.25
Total		\$176.24
Total Paid		\$176.24

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Final Details for Order #114-5105507-2449064

Order Placed: November 13, 2025

Amazon.com order number: 114-5105507-2449064

Order Total: \$279.99

Shipped on November 14, 2025

Items Ordered

	Price
1 of: SPRI Hanging Bulk Fitness Mats + Rack, 15mm, 56" x 23" Black, 6 Pack, Closed-Cell Foam Bulk Yoga Mats for Gyms, Dance Studios, Ballet, Low-Impact Training & Commercial Spaces, Reinforced Grommets	\$279.99

Sold by: Amazon.com

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$279.99

Shipping & Handling: \$0.00

Total before tax: \$279.99

Sales Tax: \$0.00

Total for This Shipment: \$279.99

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$279.99

Shipping & Handling: \$0.00

Total before tax: \$279.99

Estimated Tax: \$0.00

Grand Total: \$279.99

Credit Card transactions

MasterCard ending in 7556: November 14, 2025: \$279.99

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

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Final Details for Order #114-6568219-3917811

Order Placed: November 14, 2025

Amazon.com order number: 114-6568219-3917811

Order Total: \$105.92

Shipped on November 16, 2025

Items Ordered

		Price
1 of: Glade Plugins Refills Air Freshener, Balsam & Spruce, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 10 Count		\$23.96
Sold by: Amazon.com		
Condition: New		
1 of: Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180)		\$14.99
Sold by: Amazon.com		
Condition: New		
1 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Ideal for Party		\$21.97
Sold by: Yeehawpackage (seller profile)		
Business Price		
Condition: New		

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$60.92
Shipping & Handling: \$0.00
Total before tax: \$60.92
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$60.92

Shipped on November 17, 2025

Items Ordered

		Price
1 of: Hammermill Printer Paper, Premium Multipurpose Paper 24 lb, 8.5 x 11 - 5 Ream (2,500 Sheets) - 97 Bright, Made in the US A, 105810C		\$45.00
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$45.00
Shipping & Handling: \$0.00
Total before tax: \$45.00
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$45.00

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$105.92
	Shipping & Handling: \$0.00
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$105.92
	Estimated Tax: \$0.00
	Grand Total: \$105.92
Credit Card transactions	MasterCard ending in 7556: November 17, 2025: \$105.92

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

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Order Summary

Order placed November 17, 2025

Order # 114-2322034-6702669

Ship to

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Payment method

Mastercard ending in 7556
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$7.97
Shipping & Handling:	\$0.00
Total before tax:	\$7.97
Estimated tax to be collected:	\$0.00
Grand Total:	\$7.97

Placed by

TripleCreekClub

Delivered November 19

Your package was delivered. It was handed directly to a resident.



Febreze Odor-Fighting Fabric Refresher, Downy April Fresh, 16.9 fl oz, Pack of 2
Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026
\$7.97

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Advertise on Amazon
Amazon Global Selling

Business Solutions

Amazon Business app
Amazon Business Solutions
Purchasing Systems
Amazon Business Card
Pay by Invoice
Purchasing Line
Amazon Business Blog

Business Settings

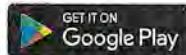
Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

Buy For Your Business

Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote



Scan the QR code to download the new Amazon Business app



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United States

Alexa
Actionable
Analytics
for the
Web

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Start a
Selling
Account

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service
Advertising
Solutions

Amazon
Payments
Login
and Pay
with
Amazon

Amazon
Web
Services
Scalable
Cloud
Computing
Services

Mechanical
Turk
On-
demand
Scalable
Workforce

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution



Final Details for Order #114-3947316-2202625

Order Placed: November 17, 2025

Amazon.com order number: 114-3947316-2202625

Order Total: \$55.97

Shipped on November 18, 2025

Items Ordered

		Price
1 of:	Refrigerator Lock, Heavy Duty Fridge Lock, Combination Lock for Refrigerator Cabinets, Drawers, Safety, Easy Install No Keys Needed (Black-2Pack)	\$19.99
Sold by:	Coipdfty (seller profile)	
Condition:	New	
2 of:	Apple AirTag. Keep Track of and find Your Keys, Wallet, Luggage, Backpack, and More. Simple one-tap Set up with iPhone or iPad	\$17.99
Sold by:	Amazon.com	
Condition:	New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$55.97
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Shipping Speed:

Rush Shipping

Total before tax: \$55.97
Sales Tax: \$0.00

Total for This Shipment: \$55.97

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$55.97

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: \$55.97

Estimated Tax: \$0.00

Grand Total: \$55.97

Credit Card transactions

MasterCard ending in 7556: November 18, 2025: \$55.97

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

DOLLAR TREE

Store# 4557 (727) 306-1632
 13122 S US Highway 301
 Suite 133,
 Riverview FL 33578-7410

DESCRIPTION	QTY	PRICE	TOTAL
LEANERS ASTD 48IN	1	7.00	7.00T
LEANERS ASTD 48IN	1	7.00	7.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
TINSEL CANDYCANE 4FT	1	6.00	6.00T
HEAVY FLOCKED BB TREE IN PDO	1	1.50	1.50T
MINI METAL TREE TOPPER	1	1.50	1.50T
MINI METAL TREE TOPPER	1	1.50	1.50T
ORNAMENT HOOKS 200PC	1	1.50	1.50T
ORNAMENT HOOKS 200PC	1	1.50	1.50T
ORNAMENT HOOKS 200PC	1	1.50	1.50T
ORNAMENT HOOKS 200PC	1	1.50	1.50T
GLT/MAT ORN 30IN 16CT ASTD	1	1.50	1.50T

Sub Total \$74.00
 SALES TAX \$5.55
 Total \$79.55

Mastercard \$79.55
 *****7556 Approved
 Purchase Chip
 Auth/Trace Number: 021851/022811
 Chip Card AID: A000000041010

YOU SHOP ON-LINE AT DOLLARTREE.COM
 Please provide your feedback at
www.dollartreefeedback.com

7738 04557 02 002 27738948 11/21/25 12:30
 Sales Associate: JoAn

Holiday
 Decorations

HomeGoods

SUMMERFIELD CROSSING
13120 S US HWY 301, #110
RIVERVIEW, FL 33578
United States
813-677-4762

REGULAR SALE

47 - SEASONAL	102396	\$16.99	T
61 - SEASONAL Q LIN	677919	\$7.99	T
47 - SEASONAL	101607	\$14.99	T
47 - SEASONAL	101576	\$16.99	T
47 - SEASONAL	120481	\$9.99	T
47 - SEASONAL	101517	\$16.99	T
47 - SEASONAL	092303	\$16.99	T
47 - SEASONAL	097732	\$16.99	T
47 - SEASONAL	103489	\$16.99	T
47 - SEASONAL	092287	\$16.99	T
47 - SEASONAL	092287	\$16.99	T
47 - SEASONAL	103126	\$14.99	T
47 - SEASONAL	103126	\$14.99	T
47 - SEASONAL	092474	\$15.00	T
47 - SEASONAL	100910	\$14.99	T
47 - SEASONAL	124307	\$6.99	T
47 - SEASONAL	120499	\$6.99	T
47 - SEASONAL	102059	\$16.99	T
47 - SEASONAL	120542	\$9.99	T
47 - SEASONAL	100352	\$16.99	T
47 - SEASONAL	121723	\$9.99	T
47 - SEASONAL	121723	\$9.99	T
27 - SEASONAL LINEN	109326	\$49.99	T
47 - SEASONAL	097349	\$39.99	T
45 - FLORALS	894364	\$34.99	T

Subtotal \$431.76

FL 7.500% Sales Tax \$32.38

Total \$464.14

MASTERCARD \$464.14

----- TRANSACTION RECORD -----

*****7556

PURCHASE

EXPIRES **/** CHIP

AUTH# 021472

AID A000000041010

APPLICATION LABEL Mastercard

Holiday Decorations

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VRD5X2FG1VT



Neighborhood Market
813-498-4099 Mgr. NICOLAS
10327 BIG BEND RD
RIVERVIEW FL 33578
ST# 06968 OP# 009011 TE# 11 TR# 02941

ITEMS SOLD 2
TC# 7598 8485 6873 2006 7055



75 FOIL	078742208670	4.47	X
ALL PURPOSE	052092203880	4.24	X

SUBTOTAL	8.71	
TAX1	7.5000 %	0.65
	TOTAL	9.36
MCARD TEND	9.36	
CHANGE DUE	0.00	

MASTERCARD- 7556 I 1 APPR#025205
9.36 TOTAL PURCHASE
REF # 532954667798
AID A0000000041010
TERMINAL # 22880207
*No Signature Required
11/25/25 15:21:57



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
11/25/25 15:22:04



Nov 24, 2025

Order 10371805703



Delivery items(5)

JENNIFER PADRON

13013 BOGGY CREEK DR

RIVERVIEW, FL 33579

Member's Mark 12" Pumpkin Pie, 58 oz.	Qty 1	\$5.98
King's Hawaiian Original Dinner Rolls 32 ct.	Qty 1	\$6.68
Member's Mark Boneless Spiral-Sliced Fully-Cooked Double-Glazed Uncured Ham (priced per pound)	Qty 1	\$25.00
Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 1	\$12.23
Dixie Ultra Heavyweight Dinner Paper Plates, 10", 186 ct.	Qty 1	\$16.73
Subtotal		\$73.12
Delivery fee		\$12.00
Sales tax		\$1.35
Total		\$83.32
Driver tip		\$3.35

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.

Thanksgiving EVENT 2025

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 # 8057**DATE** 12/02/2025**DUE DATE** 12/02/2025**TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to
"VGlobalTech" at the above address.

BALANCE DUE**\$75.00**[Pay invoice](#)



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

26-35178-13005

TRIPLE CREEK CLUB

12/01/25-12/31/25

11/25/2025

0207716-2206-3

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**Dec 25, 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
12/25/2025: **\$ 316.00**

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)
11/25/2025	0207716-2206-3	26-35178-13005
Payment Terms	Total Due	Amount
Total Due by 12/25/2025 If Received after 12/25/2025	\$308.29 \$316.00	

22060002635178130050020771600000030829000000030829 3

10290C17

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	12/01/25		1.00	183.29
8 Yard Dumpster 1X Week	12/01/25		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

How to Contact Us	Your Payment Due	Your Total Due		
Visit wm.com/MyWM	10/25/2022	\$123.45		
<small>If full payment of the invoices amount is not received by the payment due date, a late charge of 2.0% of the unpaid amount, and a minimum monthly charge of 1%, or such later charge allowed under applicable law, regulation or contract.</small>				
  				
Previous Balance	Payments	Adjustments		
\$123.45	+ (\$123.45)	+ 0.00		
Current Invoice Charges	=	Total Account Balance Due		
\$123.45		\$123.45		
<small>DETAILS OF SERVICE</small>				
<small>Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627 Customer ID: 26-51809-22222</small>				
Description	Date	Ticket	Quantity	Amount
95 Galon Total MN STATE SOLID WASTE TAX 8.75% COUNTY ENVIRONMENTAL CHARGE	10/25/22			\$123.45
<small>Total Current Charges</small>				

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	
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 9

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 Community
86 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.

DRAFT

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TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
January 6, 2026, Minutes of Meeting
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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

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 27, 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
James Barthle	Board Supervisor, Assistant Secretary

Also, present were:

Matt O'Nolan	District Manager, Rizzetta & Company, Inc.
Bert Smith	Representative, Sitex Aquatics
Kyle Thornton	District Engineer, Halff (via phone)
Haley Pryor	Landscape Inspection, Rizzetta & Company, Inc.
Paula Means	Representative, LMP
Kelly Wilson	Clubhouse Manager, Rizzetta & Company, Inc.
Jennifer Ashley	Assistant Manager, Rizzetta and Company, Inc.
Chico Rivera	Amenity 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 Rules, LMP pricing, the marquee sign and license plate readers.

48 **THIRD ORDER OF BUSINESS**49 **Staff Reports**50 **A. Sitex Aquatics Report and Proposals**

51 Mr. Smith presented his report with the Board.

52 **B. Landscape Inspection Report and Responses**

53 Mr. O'Nolan introduced Ms. Pryor to the Board.

54 Ms. Pryor presented her report with the Board and Ms. Means went over her responses.

55 On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved
56 LMP proposal #377910 in the amount of \$6,528 for grading hog damage on lakes,, for the
Triple Creek Community Development District.57 On a Motion by Mr. Barthle, seconded by Ms. Lewis, with all in favor, the Board approved
58 #378792 in the amount of \$264.72 for 13109 Wildflower Meadow Shrub row, for the Triple
59 Creek Community Development District.60 On a Motion by Mr. Stafford, seconded by Mr. Barthle, with all in favor, the Board approved
61 #345943 in the amount of \$3280 for Triple Creek Bare Median, for the Triple Creek
62 Community Development District.63 On a Motion by Mr. Barthle, seconded by Mr. Carlton, with all in favor, the Board approved
64 #348321 in the amount of \$2510.83 for Triple Creek Blvd fill ins, for the Triple Creek
65 Community Development District.66 On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board approved
#367135 in the amount of \$1733.23 for Park at Bergstrom Bay and Twin Bridges, for the
Triple Creek Community Development District.67 On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board approved
#369335 in the amount of \$206.19 for Hammock Club Bare Section by pool equipment,
for the Triple Creek Community Development District.68 On a Motion by Ms. Lewis, seconded by Mr. Stafford , with all in favor, the Board approved
#369519 in the amount of \$3187.75 Hammock Club Bare Spot Removed Tree, for the
Triple Creek Community Development District.69 On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved
#369466 in the amount of \$3211 for Pool Fence Privacy Shrubbery, for the Triple Creek
Community Development District.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved #379121 for Hammock Club Park oak tree changing to replacement of 4 trees, LMP will provide updated proposal to reflect change in quantity, for the Triple Creek Community Development District.

67
68 **C. Amenity Manager Update**

69 Mr. Rodriguez discussed updates with the Board.

70
71 A discussion ensued on security, and the Board requested a closed security session for the
72 February meeting.

73
74 Ms. Wilson presented her report to the Board and her proposed plan.

75
76 The Board requested a new line item added to the budget for Lakehouse improvements.

77
78 On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board approved
79 the flooring, exercise equipment, patio screen, electrical work for the amenity facilities and
80 authorized Chair to work with staff on contract details, for the Triple Creek Community
81 Development District.

82
83 **D. District Engineer**

84 Mr. Thornton presented his report to the Board.

85
86 **E. District Counsel**

87 Mr. Davenport presented his report to the Board.

88
89 **F. District Manager Report**

90 Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is
91 scheduled for Tuesday, February 24, 2026, at 6:00 p.m.

92
93 **FOURTH ORDER OF BUSINESS**

94
95 **Review of the Financial Statement for
96 November 2025**

97 The Board reviewed the Financial Statement for November 2025.

98
99 **FIFTH ORDER OF BUSINESS**

100
101 **Consideration of Operation and
Maintenance Expenditures for November
2025**

102 The Board reviewed the Operation and Maintenance Expenditures for November 2025

103
104 **SIXTH ORDER OF BUSINESS**

105
106 **Consideration of the Board of Supervisors
Meeting Minutes for December 16, 2025**

107
108 On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board
109 approved the Operation and Maintenance Expenditures for November 2025 (\$73,968.55)
110 and the minutes from the meeting held on December 16, 2025, as presented, for the Triple
111 Creek Community Development District.

102 **SEVENTH ORDER OF BUSINESS**
103
104
105

**Consideration of Resolution 2026-04,
Setting the Public Hearing on Amenity Rate
Revisions**

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board adopted resolution 2026-04 setting the hearing on Amenity rate revisions, for the Triple Creek Community Development District.

106
107 **EIGHTH ORDER OF BUSINESS**
108
109

Discussion of Marquee Sign

On a Motion by Ms. Lewis, seconded by Mr. Barthle, with all in favor, the Board approved terminating the Signs Plus contract, for the Triple Creek Community Development District.

110
111 **NINTH ORDER OF BUSINESS**
112
113

**Consideration of Playground Fencing
Proposal**

The Board decided to hold off on the playground fencing until the Lakehouse work is 100% defined

114 **TENTH ORDER OF BUSINESS**
115
116
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120

**Consideration of Tripoli New Courts
Proposal**

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board approved the Tripoli courts proposal from Complete IT with the access control to move forward and hold off on cameras, for the Triple Creek Community Development District.

121
122 Further discussion of cameras during the February security session.
123

124 **ELEVENTH ORDER OF BUSINESS**

Discussion of Holiday Lighting

125
126 The Board tabled the holiday lighting to the February meeting.
127

128 **TWELFTH ORDER OF BUSINESS Supervisor Requests and Comments**

131 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

132
133 Mr. O’Nolan stated that if there was no further business to come before the Board
134 then a motion to adjourn would be in order.
135

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adjourned the meeting at 7:59 p.m. for the Triple Creek Community Development District.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
January 27, 2026, Minutes of Meeting
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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 10



Quarterly Compliance Audit Report

Triple Creek

Date: December 2025 - 4th Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Susan Morgan - *SchoolStatus Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

*** NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.

19%

of population has a disability.



Sight, hearing, physical, cognitive.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitetools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 11



May 7, 2025

To Board of Supervisors
Triple Creek Community Development District
3434 Colwell Ave, Suite 200
Tampa FL 33614

We are pleased to confirm our understanding of the services we are to provide Triple Creek Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Triple Creek Community Development District as of and for the fiscal year ended September 30, 2025, with an option for four (4) additional annual renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement and the District shall pay Grau & Associates for work and/or services actually rendered up until the effective termination of this agreement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$6,200 for the September 30, 2025 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. The fees for the fiscal years, 2026, 2027, 2028 and 2029 will not exceed \$6,300, \$6,400, \$6,500 and \$6,600 respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. Any changes to the fees specified in this paragraph will be mutually agreed upon by Grau & Associates and the District.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment after such 60-day period, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for reasonable out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a mutually determined new fee estimate.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

Nothing in this agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, Florida Statutes, or other applicable legal requirements, and nothing in this agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

In all matters relating to this agreement, Grau & Associates shall be acting as an independent contractor. Neither Grau & Associates nor any of its personnel are employees of the District under the meaning or application of any legal requirement. Grau & Associates shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Grau & Associates shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this agreement.

Amendments to and waivers of the provisions contained in this agreement may be made only by an instrument in writing which is executed by both Grau & Associates and the District.

This agreement shall be governed by and construed in accordance with the laws of the State of Florida without reference to the principles of conflict of laws.

Grau & Associates understands and agrees that all documents of any kind provided to and by the District in connection with this Agreement may be public records, and, accordingly, Grau & Associates agrees to comply with all applicable legal requirements in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Grau & Associates acknowledges that the designated public records custodian for the District is Lesley Gallagher ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Grau & Associates shall (1) keep and maintain public records required by the District; (2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; (3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by applicable legal requirement for the duration of the term of this agreement and following the term of this agreement if Grau & Associates does not transfer the records to the Public Records Custodian of the District; and (4) upon completion of the services contemplated by this agreement, transfer to the District, at no cost to the District, all public records in Grau & Associates' possession or, alternatively, keep, maintain, and meet all applicable legal requirements for retaining public records. When such public records are transferred by Grau & Associates, Grau & Associates shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 533-2950, MONOLAN@RIZZETTA.COM, OR AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

Grau & Associates agrees to comply with Section 20.055(5), Florida Statutes, and to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to Section 20.055, Florida Statutes.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Triple Creek Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Triple Creek Community Development District.

By: [Marc Carlton](#)
Marc Carlton (Feb 12, 2026 18:04:34 EST)

Title: Chairman

Date: 02/12/2026



Florida Institute of Certified Public Accountants

FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791