



Rizzetta & Company

# Triple Creek Community Development District

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

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

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

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

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Board of Supervisors  
Triple Creek Community  
Development District

2/24/2026

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

**REVISED 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<sup>th</sup> Quarter Website Audit..... Tab 10
- C. Ratification of the Audit Engagement Letter..... Tab 11
- D. Consideration of Resolution 2026-05, Authorizing the Disposal of Surplus Tangible Personal Property..... Tab 12
- E. 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



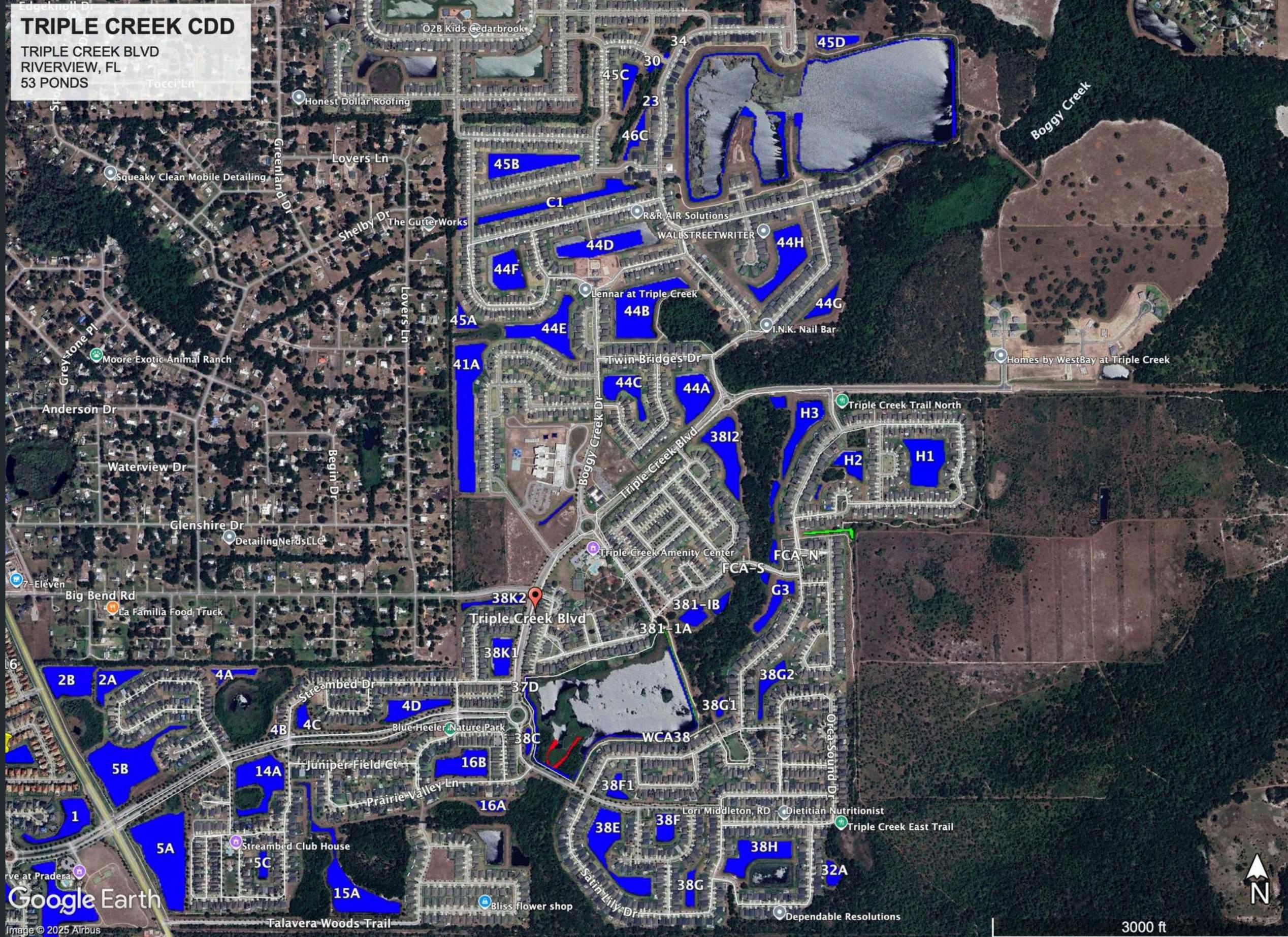
# MONTHLY REPORT

JANUARY, 2026



# TRIPLE CREEK CDD

TRIPLE CREEK BLVD  
RIVERVIEW, FL  
53 PONDS



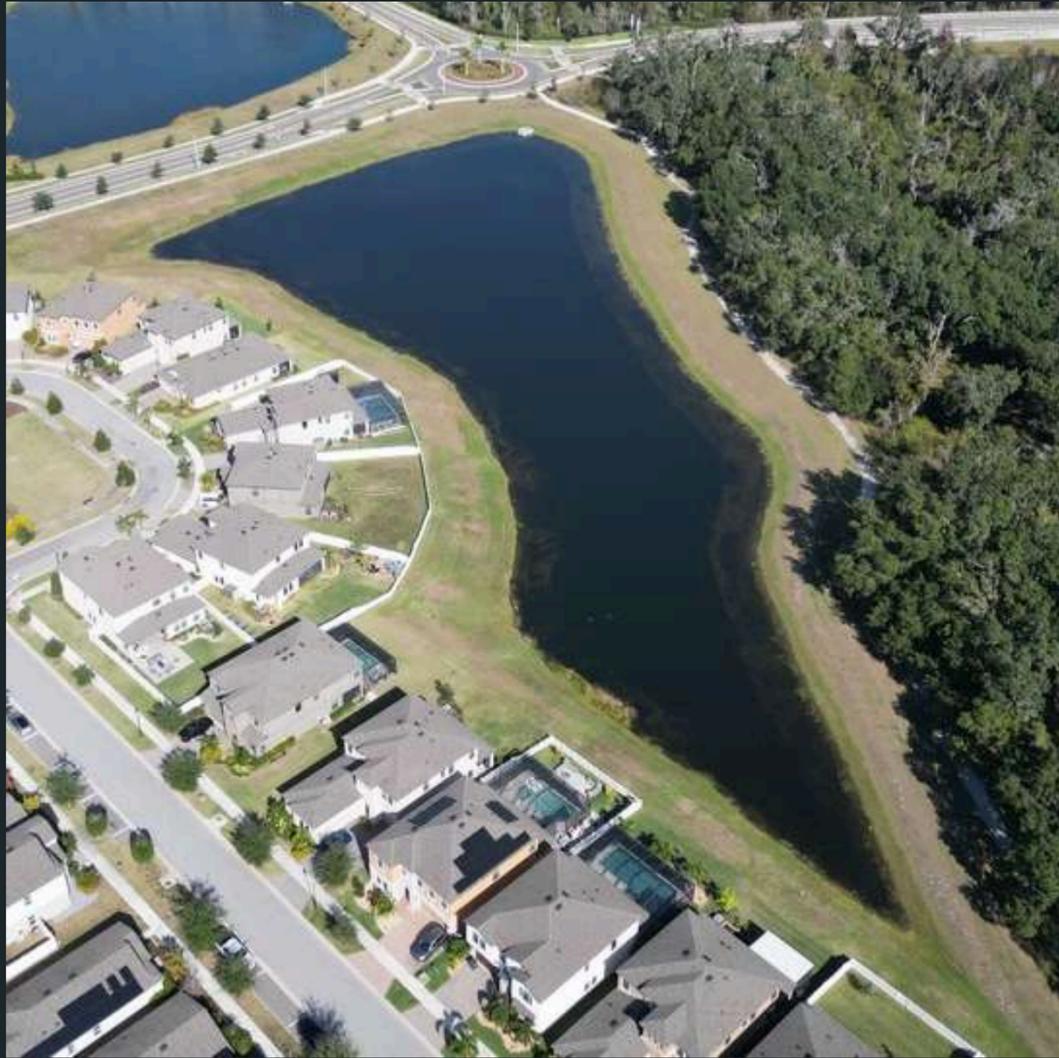
Google Earth

Image © 2025 Airbus

3000 ft

## SUMMARY:

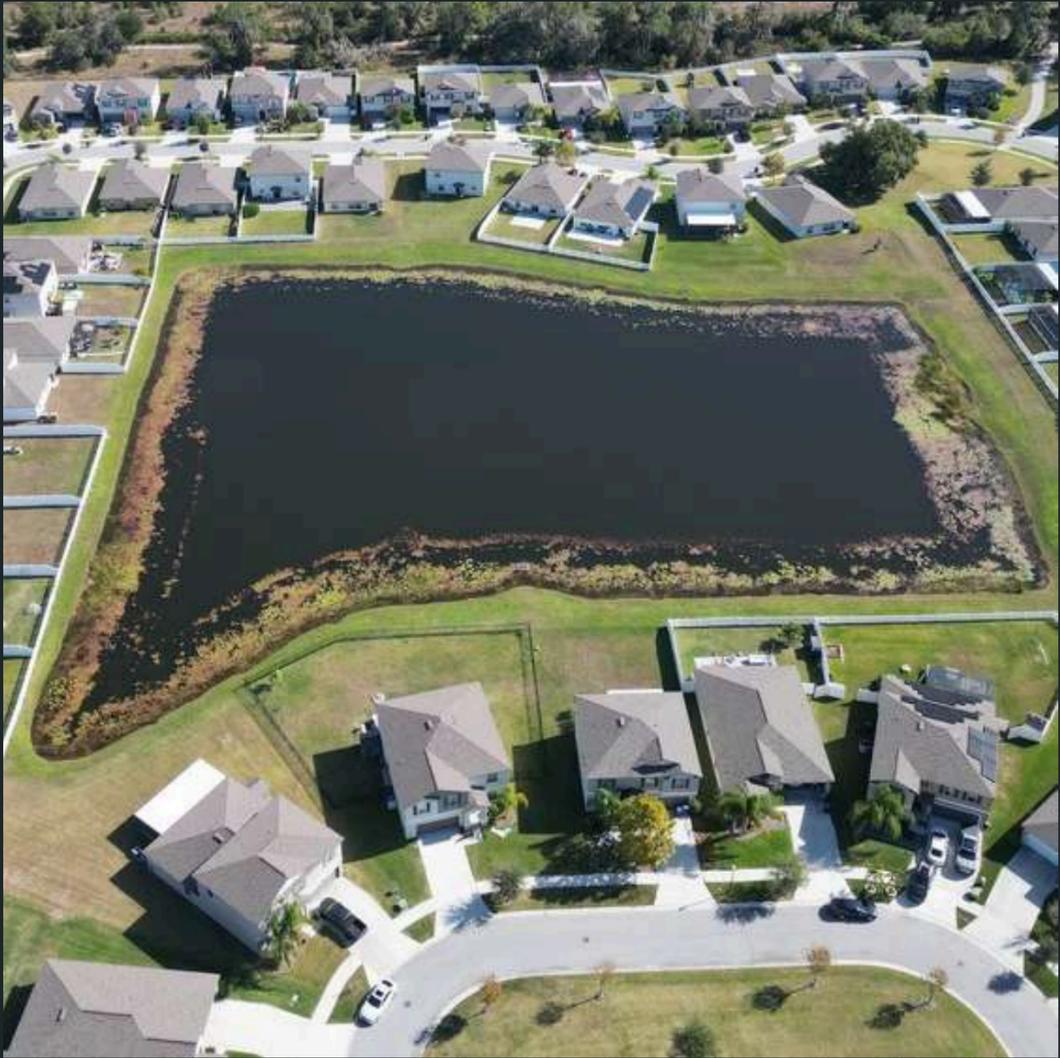
Winter is here in Florida. After a hot summer it's nice seeing air temperatures drop and pond growth reduce. A few things to keep in mind during the cooler months. Dissolved oxygen levels are high and fish are thriving. We will receive abnormally hot winter days and Algae will bloom fast, when this happens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



Pond #3812 Treated for Shoreline Vegetation.



Pond #H2 Treated for Shoreline Vegetation.



Pond #H1 Treated for Algae and Shoreline vegetation.



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



Pond #WCA38 Treated for Shoreline Vegetation.



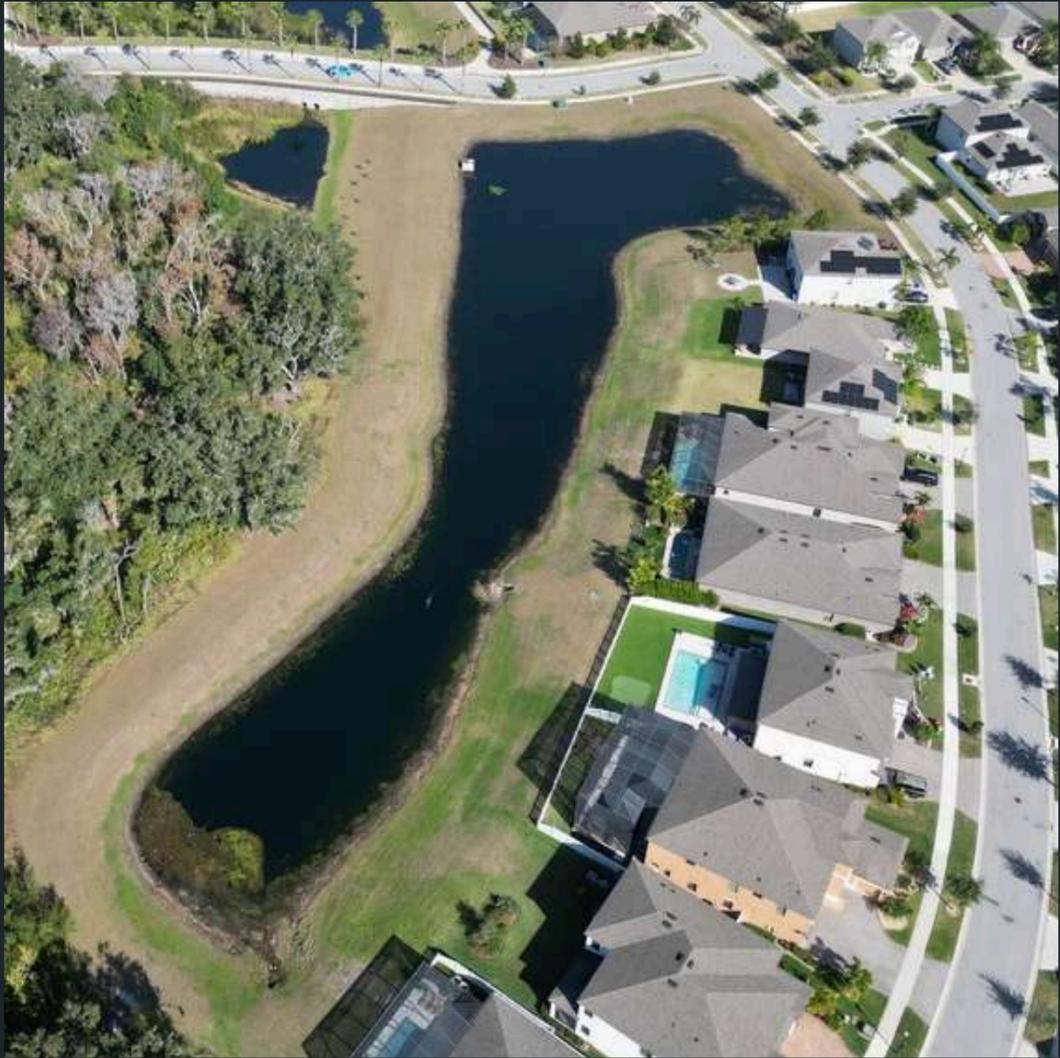
Pond #H3 Treated for Algae and Shoreline Vegetation.



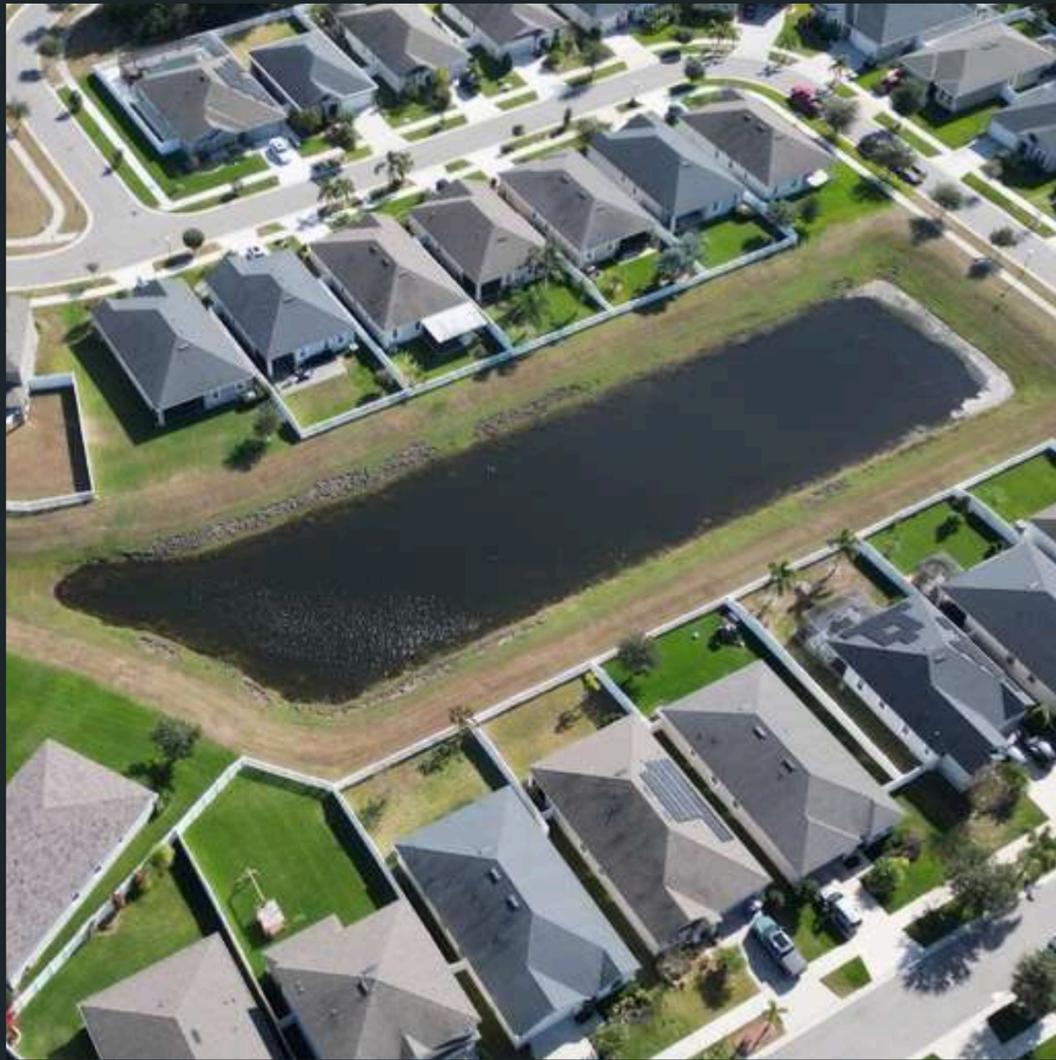
Pond #38G2 Treated for Algae and Shoreline Vegetation.



Pond #381-1B Treated for Shoreline Vegetation.



Pond #G3 Treated for Spike rush and Shoreline Vegetation.



Pond #38G Treated for Algae and Shoreline Vegetation.



Pond #38H Treated for Shoreline Vegetation.



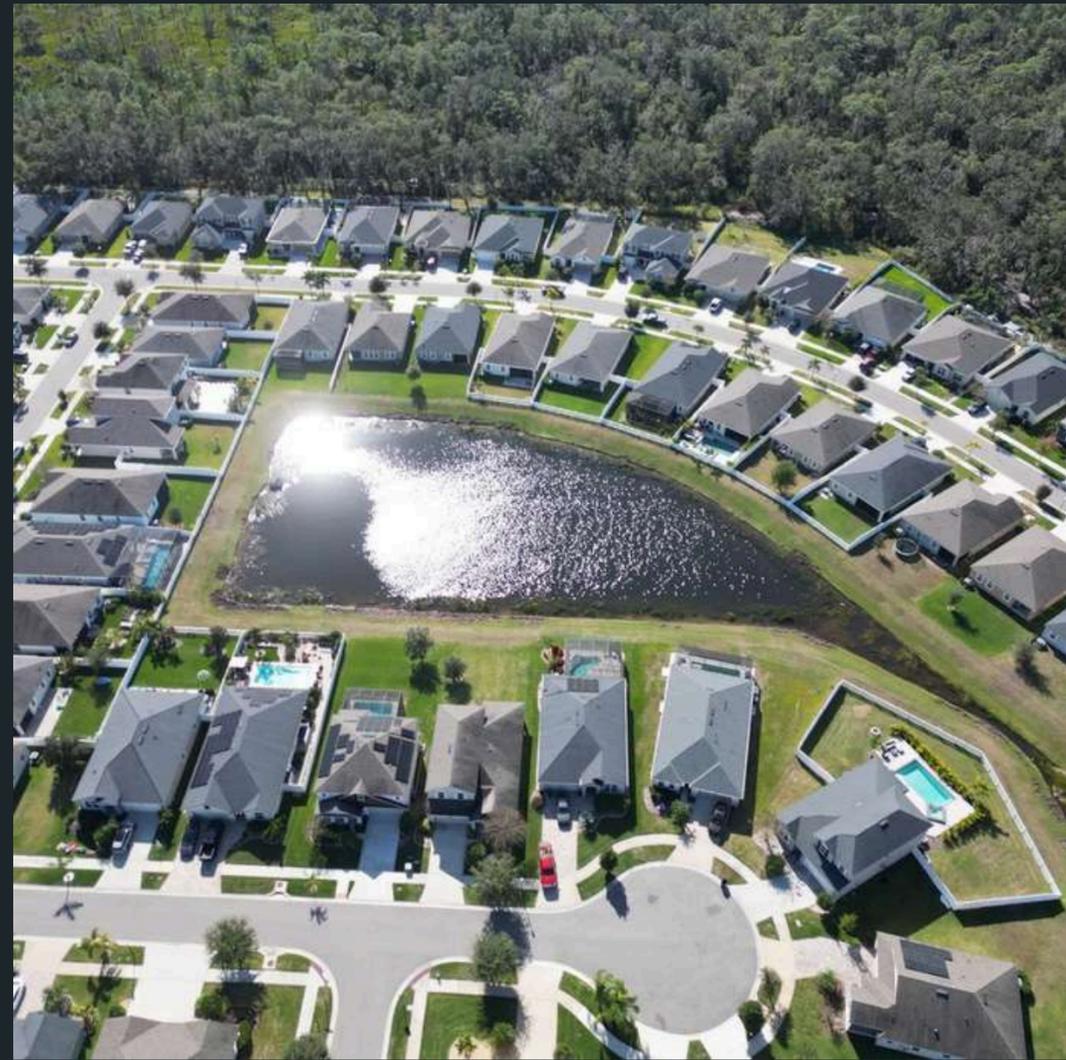
Pond #38G1 Treated for Shoreline Vegetation.



Pond #38F1 Treated for Algae and Shoreline Vegetation.



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



Pond #38E Treated for Algae and Shoreline Vegetation.



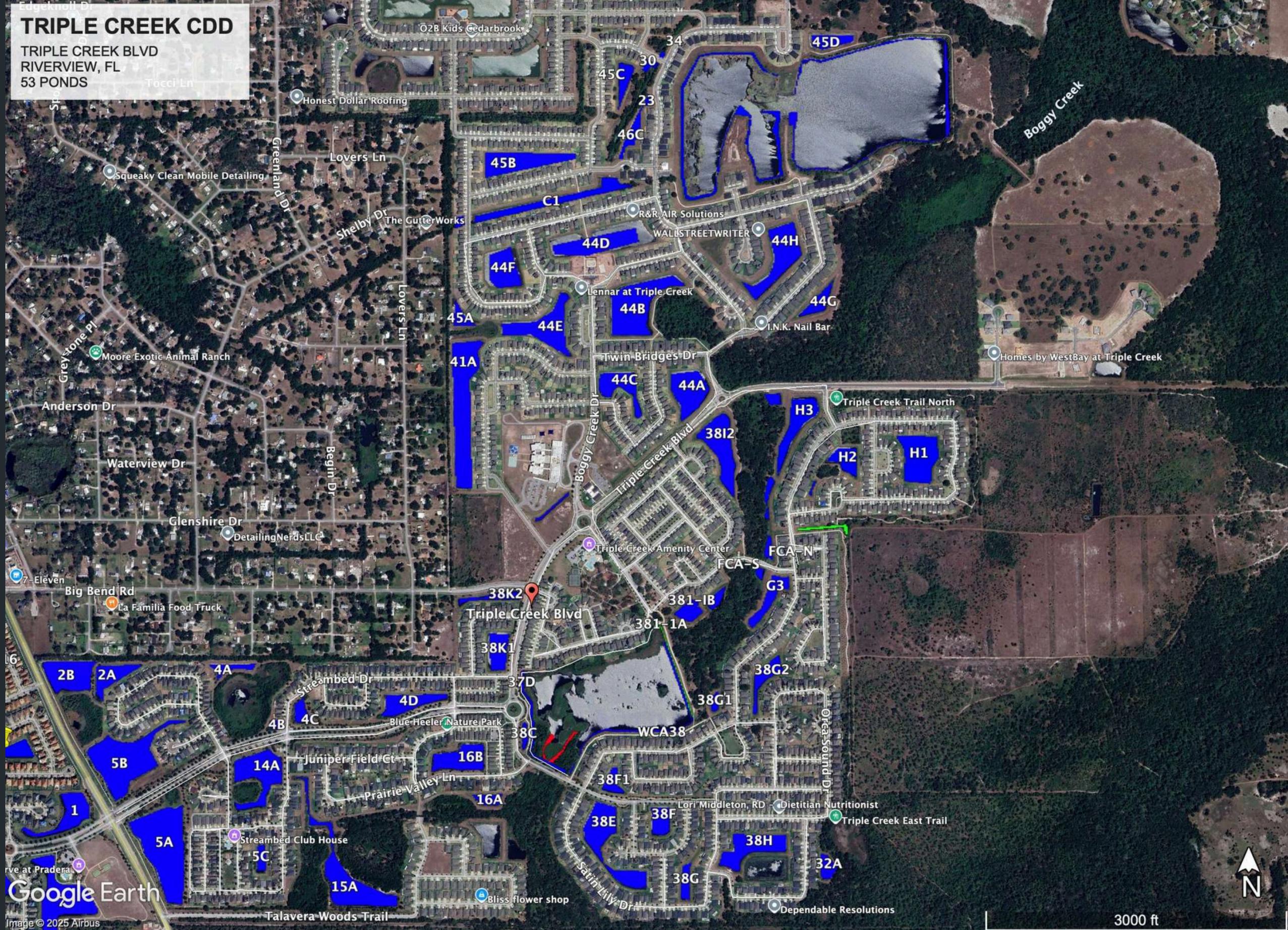
# MONTHLY REPORT

FEBRUARY, 2026



# TRIPLE CREEK CDD

TRIPLE CREEK BLVD  
RIVERVIEW, FL  
53 PONDS



Google Earth

Image © 2025 Airbus

3000 ft

## 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.



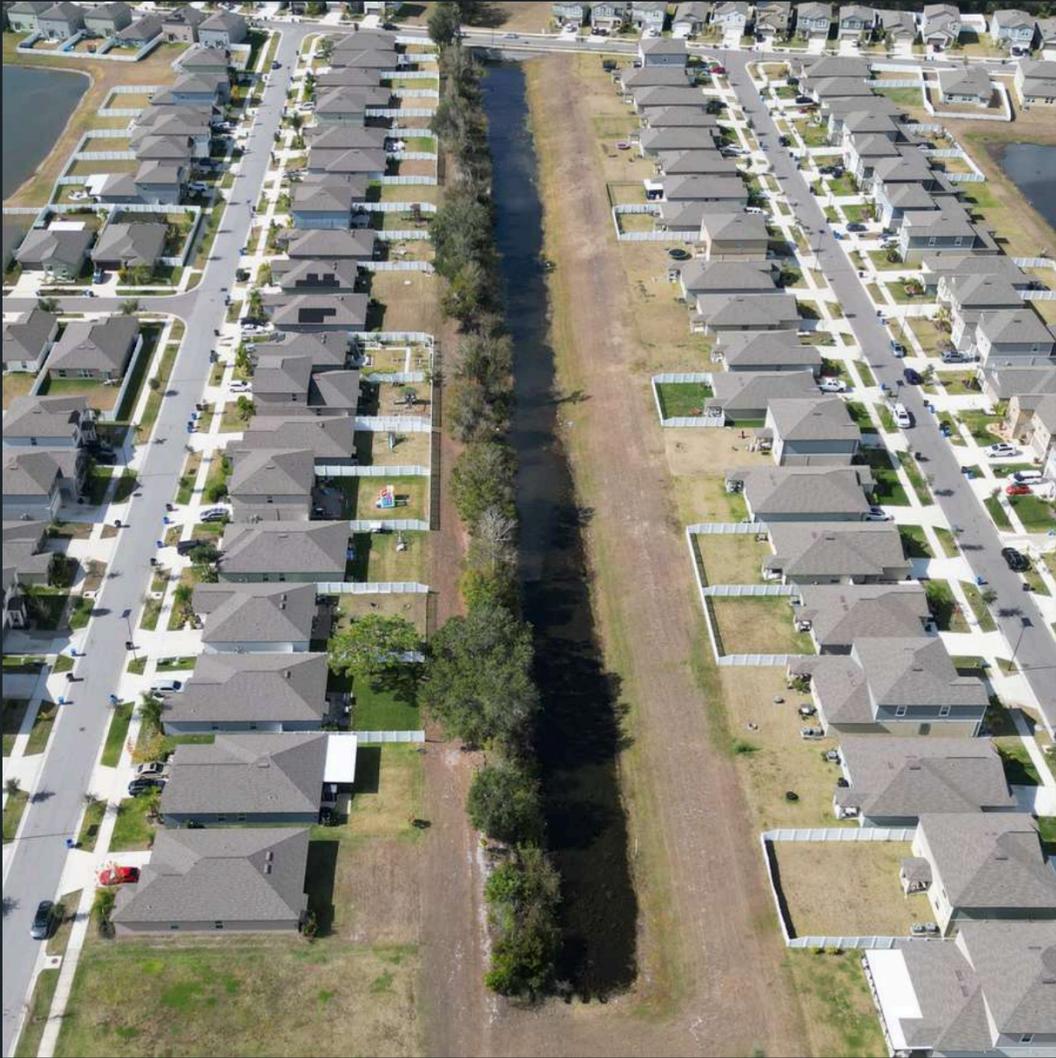
Pond #45C Treated for Shoreline Vegetation.



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 Mountaintain/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)



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)



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>)



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



# 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
<b>Spring Annuals</b>			
<b>Landscape Material</b>			\$7,859.00
Seasonal Annuals - 04"	2710.00	04"	
		<b>Total:</b>	<b>\$7,859.00</b>

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

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

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

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

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

\_\_\_\_\_  
**Signature (Owner/Property Manager)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**



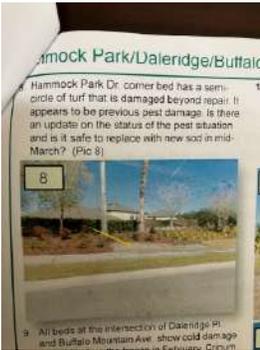
**Proposal**

**Proposal No.:** 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
<b>Hammock Park Dr.</b>			
<b>Landscape Material</b>			\$1,109.92
Floratam Saint Augustine, 01 Square Foot - 01SF	500.00	01SF	
<b>Total:</b>			<b>\$1,109.92</b>

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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\_\_\_\_\_  
**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
<b>DID 22</b>			
<b>Landscape Material</b>			\$18,815.45
Floritam Saint Augustine, 01 Square Foot - 01SF	5500.00	01SF	
Empire Zoysia, 01 Square Foot - 01SF	2000.00	01SF	
<b>Total:</b>			<b>\$18,815.45</b>

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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\_\_\_\_\_  
**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
<b>Bay Estuary Model Home</b>					
<b>Site Prep</b>					<b>\$620.00</b>
Bed Prep - Plant, Sod, Debris Removal	4.50	HR	\$60.00	\$270.00	
Debris by the truck	1.00	1	\$350.00	\$350.00	
<b>Landscape Material</b>					<b>\$3,290.83</b>
Buford Holly, Dwarf - 3 gal	30.00	3g	\$28.33	\$849.94	

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
<b>Total:</b>				<b>\$3,910.83</b>

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

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

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

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

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

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**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**



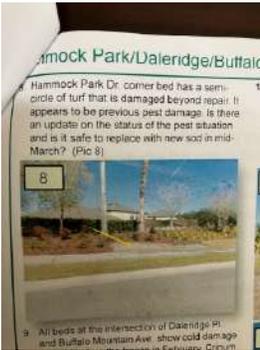
**Proposal**

**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
<b>Hammock Park Dr.</b>			
<b>Landscape Material</b>			\$1,109.92
Floratam Saint Augustine, 01 Square Foot - 01SF	500.00	01SF	
<b>Total:</b>			<b>\$1,109.92</b>

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

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

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

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

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

\_\_\_\_\_  
**Signature (Owner/Property Manager)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**Signature - Representative**

\_\_\_\_\_  
**Date**

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.





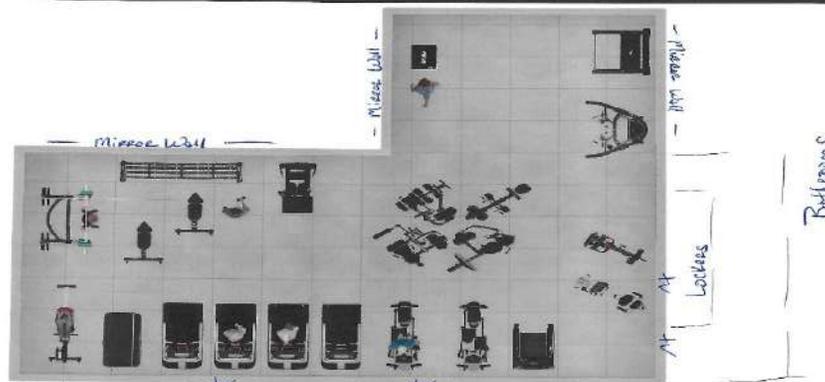
APPROXIMATION OF FLOOR AND PLANNING AREA  
 Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plan accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your architect should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.

**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.



APPROXIMATION OF FLOOR AND PLANNING AREA  
 Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plan accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your architect should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.

## 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

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### **For Discussion - Security Services Proposals**

- Signal
- 813 Services

### **Main Events 2026:**

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

Tab 5



## United Restoration Services, LLC

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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](mailto: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](mailto: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

DESCRIPTION	QTY
1. 6" x 6" square wood post - treated (3 BF per 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.	72.00 LF
2. Framing post base connector - 6" Includes: One 6" framing post base connector, bolts, and installation labor. Simpson ABU66Z 6x6 Post Base - Zmax Finish	6.00 EA
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 Includes: Pre-manufactured truss, blocking, angled end bracing, catwalk, sub-fascia, barge rafters, fasteners (nails or staples), and installation labor.	448.00 LF
6. Framing hurricane tie Includes: Framing hurricane tie, nails, and installation labor.	30.00 EA
7. Soffit - tongue & groove - pine or equal Includes: Tongue and groove boards, staples, and installation labor. Quality: 1" x 6" or 1" x 8" pine or equal.	900.00 SF
8. Soffit - box framing - 1' overhang Includes: 2" x 4" lookouts, 2" x 4" ledger, nails, and installation labor. Quality: 1' overhang. Lookouts are placed 24" on center.	110.00 LF
9. Soffit - wood Includes: Wood soffit, soffit vent, finish nails, and installation labor. Quality: 1/4" AC plywood or equal.	120.00 SF
10. Fascia - 1" x 8" - #1 pine	110.00 LF
11. Siding - hardboard - lap pattern - 6" - gable Includes: 6" hardboard siding with lap pattern, nails, joint flashing, and installation labor. Quality: Factory primed hardboard lap siding, 6" wide boards, 5" exposure.	150.00 SF
12. Laminated - comp. shingle rfg. - w/ felt 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.	10.00 SQ
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

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Built On Trust

FL: CGC1517696 GA: GCQA006006

AL: 53307 MS: 22866MC

NC: 76927 SC: G121555

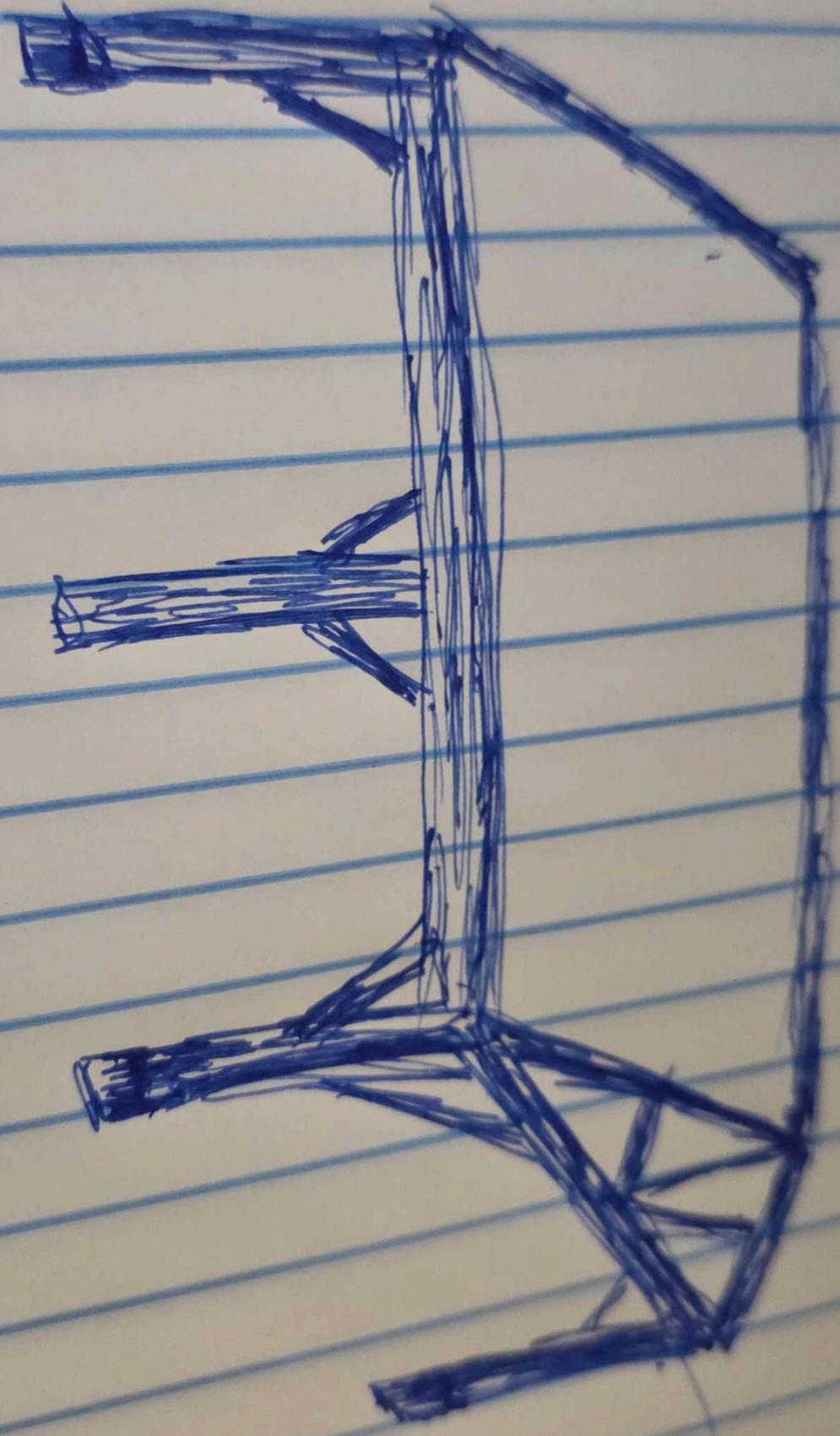
LA: 67050

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Mike Jarosewicz

Owner/Managing Member

***Built On Trust.***



Tab 6

## ESCROW AGREEMENT

**THIS ESCROW AGREEMENT** ("Escrow Agreement") entered into this 2nd day of February, 2026, by and between First American Title Insurance Company ("Escrow Agent"), **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, ("Purchaser" or "Depositor") and **TC VENTURE 1, LLC**, a Delaware limited liability company ("Seller").

### WITNESSETH:

**WHEREAS**, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the undersigned parties agree as follows:

**WHEREAS**, Purchaser and Seller entered in to that certain Purchase and Sale Agreement dated    January 20, 2026 as amended ("PSA")

**WHEREAS**, Escrow Agent hereby acknowledges receipt of \$1,000.00 (hereinafter known as "the Escrow Funds") to be held in escrow with Escrow Agent pursuant to the terms and conditions hereof.

**WHEREAS**, except as specifically modified by written instruction executed by all parties and accepted by Escrow Agent, the following General Conditions of Escrow shall apply to this escrow, and the Escrow Funds received hereunder.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, and for other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Recitals. The above recitals are true and correct and are hereby incorporated into and made a part hereof.
2. Deposit of Escrow Funds. Escrow Funds shall be deposited in accordance with either standard a. or b. below as indicated by the parties.

a. All checks, money orders or drafts will be processed for collection in the normal course of business. Escrow Agent may commingle funds received by it in escrow with escrow funds of others, and may, without limitation, deposit such funds in its custodial or escrow accounts with any reputable trust company, bank, savings bank, savings association, or other financial services entity, including any affiliate of Escrow Agent. It is understood that Escrow Agent shall be under no obligation to invest the funds deposited with it on behalf of any depositor, nor shall it be accountable for any earnings or incidental benefit attributable to the funds which may be received by Escrow Agent while it holds such funds.

b. Escrow Agent is directed to deposit the escrow funds in an interest-bearing account, which account shall be maintained in the name of First American Title Insurance Company as Escrow Agent for Purchaser. Interest earned on the escrow funds deposited shall accrue to the benefit of Purchaser, who has provided a completed and executed W-9 form to Escrow Agent. **THE ESCROW FUNDS WILL NOT BE PLACED INTO AN INTEREST-BEARING ACCOUNT UNTIL AND UNLESS ESCROW AGENT HAS RECEIVED THE COMPLETED W-9 FROM PURCHASER.** Accrued interest shall accumulate and constitute a part of the escrow. Escrow Agent shall not be responsible for (a) any fluctuation in the rate on interest accruing on deposited escrow funds; (b) any failure on the part of any bank; (c) the unavailability of FDIC insurance on all or any portion of the deposited escrow funds or (d) any other matters beyond the direct and exclusive control of Escrow Agent.

3. Limitations of Liability: Without limitation, Escrow Agent shall not be liable for any loss or damage resulting from the following:

- a. The financial status or insolvency of any other party or any misrepresentation made by any other party.
- b. Any legal effect, validity, insufficiency, or undesirability of any instruction and notice deposited with or delivered by or to Escrow Agent or exchanged by the parties hereunder, whether or not Escrow Agent prepared such instrument.
- c. The default, error, action or omission of any other party to the escrow.
- d. Any loss or impairment of Escrow Funds that have been deposited in escrow while those funds are in the course of collection or while those funds are on deposit in a financial institution if such loss or impairment results from failure, insolvency or suspension of a financial institution, or any loss or impairment of funds due to a invalidity of any draft, check, document or other negotiable instrument delivered to the Escrow Agent.
- e. The expiration of any time limit or other consequence of delay, unless a properly executed settlement instruction, accepted by Escrow Agent has instructed the Escrow Agent to comply with said time limit.
- f. Escrow Agent's compliance with any legal process, subpoena, writ, order, judgment or decree of any court, whether issued with or without jurisdiction and whether or not subsequently vacated, modified, set aside or reversed.
- g. Any mistakes of fact or errors in judgment, or any acts or omissions of any kind, unless caused by its willful misconduct or gross negligence.

4. Completion of Escrow: Upon completion of the disbursement of the Escrow Funds and delivery of instruments, if any, and after receiving written approval from both parties, Escrow Agent shall be automatically released and discharged of its escrow obligations hereunder.

5. Benefit: These conditions of escrow shall apply to and be for the benefit of agents of the Escrow Agent employed by it for services in connection with this escrow, as well as for the benefit of Escrow Agent.

6. Attorney's Fees: In the event that litigation is initiated relating to this escrow, the parties hereto agree that Escrow Agent shall be held harmless from any attorney's fees, court costs and expenses relating to that litigation to the extent that litigation does not arise as a result of the Escrow Agent's fault. To the extent that Escrow Agent holds Escrow Funds under the terms of this escrow, the parties hereto, other than Escrow Agent agree that the Escrow Agent may charge those funds with any such attorney's fees, court costs and expenses as they are incurred by Escrow Agent. In the event that conflicting demands are made on Escrow Agent, or Escrow Agent, in good faith, believes that any demands with regard to the Escrow Funds are in conflict or unclear or ambiguous, Escrow Agent may bring an interpleader action in an appropriate court. Such action shall not be deemed to be the "fault" of Escrow Agent, and Escrow Agent may lay claim to or against the Escrow Funds for its reasonable costs and attorneys fees in connection with same, through final appellate review. To that end, the parties hereto, other than Escrow Agent agree to indemnify Escrow Agent from all such attorney's fees, court costs and expenses.

7. Duties of Escrow Agent: Agent is authorized and agrees by acceptance of the Escrow Agreement to hold and deliver the same or the proceeds thereof in accordance with the terms hereof. Escrow Agent is acting as a stakeholder only with respect to the Escrow Funds and Escrow Agent's duties are purely ministerial in nature. In the event of doubt as to its liabilities or duties, Escrow Agent may, in its sole discretion (i) continue to hold the proceeds until the parties mutually agree to the disbursement thereof, or until a judgment of a court of competent jurisdiction shall determine the rights of the parties thereof, or (ii) deliver the Escrow Funds and proceeds thereof to the Clerk of the Circuit Court for Hillsborough County or other court of competent jurisdiction, and upon notifying all parties concerned of such action, any liability on the part of the Escrow Agent shall fully terminate except to the extent of accounting for monies or documents previously delivered out of escrow. In the event of any suit wherein Escrow Agent is made a party by virtue of acting as agent, or in the event of any suit initiated by or against Escrow Agent, Escrow Agent may interplead any money held by Escrow Agent. Escrow Agent shall be entitled to recover reasonable attorneys' fees and costs incurred in negotiation, at trial and upon appeal, said fees and costs to be charged and assessed as court costs in favor of Escrow Agent and immediately paid by the non-prevailing party. The parties agree that Escrow Agent shall not be liable to anyone for misdelivery of monies unless such misdelivery shall be due to willful breach of this Escrow Agreement or gross negligence on the part of Escrow Agent. Escrow Agent is held harmless from any and all compliance with its obligations hereunder. Escrow Agent shall not be liable for any loss resulting from any default, error, action or omission, loss or impairment of funds in the course of collection or while

on deposit resulting from failure or suspension of the depository institution or Escrow Agent's compliance with any legal process, order or judgment of any court, whether or not subsequently vacated or modified.

8. Dispute: In the event of a dispute or controversy between the parties to the PSA with regard to the Escrow Funds, the Escrow Agent reserves the right to resign as Escrow Agent, upon thirty days written notice by Escrow Agent to Depositor and any counterparty to a PSA of Escrow Agent's intention to resign. Escrow Agent shall transfer Escrow Funds to a successor Escrow Agent upon joint written instruction from Depositor and Counterparty to PSA within said thirty-day period. Failure of any notice of replacement Escrow Agent shall cause Escrow Agent to interplead the funds as provided herein.

9. Escrow Fee: Escrow Agent will be entitled to a fee in the amount of \$500.00 for performing its duties hereunder. The parties hereto agreed that the fee will be subtracted from the Escrow Funds at time of disbursement.

10. Release of Escrow Funds – Escrow Agent shall release or disburse Escrow Funds only pursuant to a written notice by Depositor and consented to by any counterparty in the PSA.

11. Notices: All notices, requests, disbursements (except wire transfers, which shall be deemed to have been duly given after confirmation of receipt given by the recipient bank as directed in the wiring instructions) or other communications shall be in writing from both parties and shall be deemed to have been duly given on the date sent if: a) hand delivered at the address provided below; b) by electronic or email transmission to the email address provided below, said email notice shall be deemed effective upon completion of the email, so long as the email notice has the proper and necessary notice attached by a PDF attachment with all required signatures and the sender retains written proof of time date and successful transmission; c) sent Federal Express or by similar private overnight courier service, or d) sent certified mail, return receipt requested, with all post charges prepaid, and addressed to the following address for each party or to such further address as any such party may designate by written notice given pursuant to this paragraph:

**Escrow Agent:**

First American Title Insurance Company  
2121 Ponce de Leon Blvd, Suite 710  
Coral Gables, FL 33134  
Attention: Daniel Miranda,  
Phone no.: (954) 839-2909  
Fax no.: (866) 908-6012  
E-mail: damiranda@firstam.com

**Buyer:**

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

**with copies 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@greepointellc.com

**with copies to:**

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

12. Miscellaneous. This Escrow Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and may not be modified or amended except pursuant to a written instrument executed by all parties.

13. Governing Law. The laws of the State of Florida shall govern the validity, construction, enforcement and interpretation of this Escrow Agreement. Any legal action instituted in connection herewith involving Escrow Agent shall be maintained only in Hillsborough County, Florida.

14. Parties Bound. This Escrow Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, personal representatives, successors and assigns as in regard to the real property related to this Escrow Agreement.

15. Time of Essence. Time is of the essence in this Escrow Agreement.

16. Counterparts. This Escrow Agreement may be executed in any number of counterparts, each of which shall constitute an original, but all together 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.

[Signatures on following pages]

[Buyer Signature Page to Escrow Agreement]

**IN WITNESS WHEREOF**, the parties have executed this Escrow Agreement as of the day and year first above written.

**Buyer:**

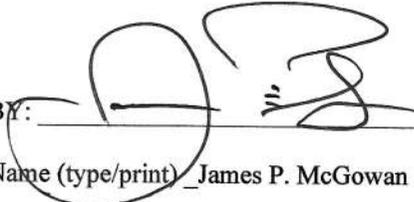
**TRIPLE CREEK COMMUNITY DEVELOPMENT  
DISTRICT**

Signed by:  
*Marc Carlton*  
BY: \_\_\_\_\_  
12363F442577451...  
Chairperson, Board of Supervisors

[Seller Signature Page to Escrow Agreement]

**Seller:**

**TC VENTURE 1, LLC**, a Delaware limited liability company

BY:  \_\_\_\_\_

Name (type/print) James P. McGowan

its Vice President

[Escrow Agent Signature Page to Escrow Agreement]

**Escrow Agent:**

**FIRST AMERICAN TITLE INSURANCE COMPANY**

A handwritten signature in blue ink, appearing to be 'DM', is written over a horizontal line.

BY: \_\_\_\_\_

Daniel Miranda  
Escrow Officer

Tab 7



Rizzetta & Company

# **Triple Creek Community Development District**

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**Financial Statements  
(Unaudited)**

**December 31, 2025**

**Prepared by: Rizzetta & Company, Inc.**

**[triplecreekcdd.com](http://triplecreekcdd.com)  
[rizzetta.com](http://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 Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
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
<b>Total Assets</b>	<b>4,498,184</b>	<b>1,617,085</b>	<b>6,522,809</b>	<b>182,809</b>	<b>12,820,886</b>	<b>63,595,516</b>	<b>41,940,000</b>
<b>Liabilities</b>							
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
<b>Total Liabilities</b>	<b>360,049</b>	<b>0</b>	<b>0</b>	<b>172,017</b>	<b>532,066</b>	<b>0</b>	<b>41,940,000</b>
<b>Fund Equity &amp; Other Credits</b>							
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
<b>Total Fund Equity &amp; Other Credits</b>	<b>4,138,135</b>	<b>1,617,085</b>	<b>6,522,809</b>	<b>10,792</b>	<b>12,288,820</b>	<b>63,595,516</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>4,498,184</b>	<b>1,617,085</b>	<b>6,522,809</b>	<b>182,809</b>	<b>12,820,886</b>	<b>63,595,516</b>	<b>41,940,000</b>

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 <hr/> Annual Budget	Through 12/31/2025 <hr/> YTD Budget	Year To Date 12/31/2025 <hr/> YTD Actual	<hr/> YTD Variance
<b>Revenues</b>				
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
<b>Total Revenues</b>	<hr/> 4,235,765	<hr/> 4,235,765	<hr/> 4,321,888	<hr/> 86,123
<b>Expenditures</b>				
Legislative				
Supervisor Fees	18,000	4,500	2,800	1,700
<b>Total Legislative</b>	<hr/> 18,000	<hr/> 4,500	<hr/> 2,800	<hr/> 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)
<b>Total Financial &amp; Administrative</b>	<hr/> 158,182	<hr/> 53,868	<hr/> 68,090	<hr/> (14,222)
Legal Counsel				
District Counsel	65,000	16,250	19,942	(3,692)
<b>Total Legal Counsel</b>	<hr/> 65,000	<hr/> 16,250	<hr/> 19,942	<hr/> (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
<b>Total Security Operations</b>	<hr/> 85,000	<hr/> 21,250	<hr/> 29,786	<hr/> (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 Annual Budget	Through 12/31/2025 YTD Budget	Year To Date 12/31/2025 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, Shrubs, Tr	75,000	18,750	18,357	393
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
<b>Total Parks &amp; Recreation</b>	<b>1,151,800</b>	<b>287,575</b>	<b>240,723</b>	<b>46,851</b>
Contingency				
Miscellaneous Contingency	200,000	50,000	1,966	48,034
Special Events	50,000	12,500	31,620	(19,119)
<b>Total Contingency</b>	<b>250,000</b>	<b>62,500</b>	<b>33,586</b>	<b>28,915</b>
<b>Total Expenditures</b>	<b>4,235,765</b>	<b>1,124,861</b>	<b>1,028,029</b>	<b>96,833</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>3,110,904</b>	<b>3,293,859</b>	<b>182,956</b>
<b>Total Other Financing Sources(Uses)</b>				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(15)	(15)
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>2,685</b>	<b>2,685</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>841,591</b>	<b>841,590</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>3,110,904</b>	<b>4,138,135</b>	<b>1,027,231</b>

**Triple Creek Community Development District**

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

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

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,371	3,371
Special Assessments				
Tax Roll	244,419	244,419	245,947	1,528
<b>Total Revenues</b>	<u>244,419</u>	<u>244,419</u>	<u>249,318</u>	<u>4,899</u>
<b>Expenditures</b>				
Debt Service				
Interest	169,419	169,419	84,778	84,641
Principal	75,000	75,000	80,000	(5,000)
<b>Total Debt Service</b>	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
<b>Total Expenditures</b>	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>84,540</u>	<u>84,540</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>391,209</u>	<u>391,209</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>475,749</u>	<u>475,749</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,547	12,547
Special Assessments				
Tax Roll	712,362	712,362	716,814	4,452
<b>Total Revenues</b>	<u>712,362</u>	<u>712,362</u>	<u>729,361</u>	<u>16,999</u>
<b>Expenditures</b>				
Debt Service				
Interest	517,362	517,362	254,581	262,781
Principal	195,000	195,000	195,000	0
<b>Total Debt Service</b>	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,781</u>
<b>Total Expenditures</b>	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,781</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>279,780</u>	<u>279,780</u>
<b>Total Other Financing Sources(Uses)</b>				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
<b>Total Gain or Loss on Investments</b>	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,413,261</u>	<u>1,413,261</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,687,588</u>	<u>1,687,588</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

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

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	9,944	9,944
Special Assessments				
Tax Roll	592,501	592,501	596,204	3,703
<b>Total Revenues</b>	<u>592,501</u>	<u>592,501</u>	<u>606,148</u>	<u>13,647</u>
<b>Expenditures</b>				
Debt Service				
Interest	402,501	402,501	200,350	202,151
Principal	190,000	190,000	5,000	185,000
<b>Total Debt Service</b>	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
<b>Total Expenditures</b>	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>400,798</u>	<u>400,798</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,144,960</u>	<u>1,144,960</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,545,758</u>	<u>1,545,758</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	5,285	5,285
Special Assessments				
Tax Roll	470,101	470,101	473,039	2,938
<b>Total Revenues</b>	<u>470,101</u>	<u>470,101</u>	<u>478,324</u>	<u>8,223</u>
<b>Expenditures</b>				
Debt Service				
Interest	280,101	280,101	138,063	142,038
Principal	190,000	190,000	190,000	0
<b>Total Debt Service</b>	<u>470,101</u>	<u>470,101</u>	<u>328,063</u>	<u>142,038</u>
<b>Total Expenditures</b>	<u>470,101</u>	<u>470,101</u>	<u>328,063</u>	<u>142,038</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>150,261</u>	<u>150,261</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>673,498</u>	<u>673,498</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>823,759</u>	<u>823,759</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

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

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

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

**Triple Creek Community Development District**

Statement of Revenues and Expenditures

As of 12/31/2025

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>13</u>	<u>13</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>13</u>	<u>13</u>

535 Capital Projects Fund S2021B **Triple Creek Community Development District**  
Statement of Revenues and Expenditures  
As of 12/31/2025  
(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 12/31/2025 <u>YTD Budget</u>	Year To Date 12/31/2025 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	5	5
Contributions & Donations from Private Sources				
Developer Contributions	0	0	9,967	9,967
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>9,972</u>	<u>9,972</u>
<b>Expenditures</b>				
Financial & Administrative				
Bank Fees	0	0	30	(30)
<b>Total Financial &amp; Administrative</b>	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>9,942</u>	<u>9,942</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	15	15
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>15</u>	<u>15</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>(1,991)</u>	<u>(1,991)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>7,966</u>	<u>7,966</u>

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

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

<u>Account</u>	<u>Investment</u>	<u>Balance as of November 30, 2025</u>
FLCLASS	Average Monthly Yield 3.8943%	\$ 3,178,181
	<b>Total General Fund Investments</b>	<b>\$ 3,178,181</b>
FLCLASS	Average Monthly Yield 3.8943%	\$ 1,529,285
	<b>Total Reserve Fund Investments</b>	<b>\$ 1,529,285</b>
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
	<b>Total Debt Service Fund Investments</b>	<b>\$ 6,239,695</b>

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

<u>Account</u>	<u>Investment</u>	<u>Balance as of November 30, 2025</u>
BNY Mellon Series 2021 Construction	Dreyfus Govt Sec CM Investor 610	\$ 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
	<b>Total Capital Projects Fund Investments</b>	<b>\$ <u>3,322</u></b>

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**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>535, 2816</b>						
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
<b>Sum for 535, 2816</b>						<b>325,702.30</b>
<b>535, 2824</b>						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	16,963.19
<b>Sum for 535, 2824</b>						<b>16,963.19</b>
<b>535, 2825</b>						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	49,439.36
<b>Sum for 535, 2825</b>						<b>49,439.36</b>
<b>535, 2826</b>						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	34,047.54
<b>Sum for 535, 2826</b>						<b>34,047.54</b>
<b>535, 2833</b>						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	41,120.77
<b>Sum for 535, 2833</b>						<b>41,120.77</b>
<b>535, 2835</b>						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	32,625.94
<b>Sum for 535, 2835</b>						<b>32,625.94</b>
<b>535, 2838</b>						
535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	28,999.30
<b>Sum for 535, 2838</b>						<b>28,999.30</b>
<b>535, 2913</b>						
535-207	535 Debt Service Fund S2023	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	9,946.19
<b>Sum for 535, 2913</b>						<b>9,946.19</b>
<b>535, 2914</b>						
535-307	535 Capital Projects Fund S2023	TC Venture II, LLC	AR00002815	11510	08/31/2025	172,017.03
<b>Sum for 535, 2914</b>						<b>172,017.03</b>
<b>Sum for 535</b>						<b>710,861.62</b>

**See Notes to Unaudited Financial Statements**

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

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
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	3980165212607-010226	Sales & Use Tax 11/25	178.27
535 General Fund	12/29/2025	Florida Department of Revenue	3980165212607-010226	Sales & Use Tax 11/25	0.80
535 General Fund	12/01/2025	Frontier Communications of FL	81367785700613255-121325	Phone, Internet & Cable Services 12/25	118.44
535 General Fund	12/29/2025	Half Associates, Inc	10157407	Engineering Services 12/25	3,450.97
535 General Fund	12/29/2025	Hillsborough County BOCC	3725359470-122925	Water-Sewer Services 12/25	1,953.39
535 General Fund	12/29/2025	Hillsborough County BOCC	5901186305-122925	Water-Sewer Services 12/25	1,611.98
535 General Fund	12/29/2025	Hillsborough County BOCC	8992542002-010226	Water-Sewer Services 12/25	345.82
535 General Fund	11/13/2025	Hillsborough County Tax Collector	110725-A0776905722	Non Ad Valorem Roll FY25/26	495.45
535 General Fund	12/16/2025	James Barthle II	JBarthle121625-535	Board of Supervisors Meeting 12/16/25	200.00
535 General Fund	11/01/2025	Kutak Rock, LLP	3671771	Legal Services 11/25	4,632.50
535 General Fund	12/29/2025	Landscape Maintenance Professionals, Inc.	376733	Irrigation Repair 12/25	1,089.02
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373815	Landscape Replacement 12/25	3,600.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373858	Irrigation Repair 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	Landscape Annuals 12/25	5,684.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373624	Landscape Replacement 12/25	450.00
535 General Fund	12/18/2025	Landscape Maintenance Professionals, Inc.	373627	Landscape Replacement 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**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
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	211033670772-121725	Electric Services 11/25	183.15
535 General Fund	12/17/2025	TECO	221008613442-121725	Electric Services 11/25	246.38
535 General Fund	12/17/2025	TECO	221008211213-121725	Electric Services 11/25	1,735.04
535 General Fund	12/17/2025	TECO	221006430211-121725	Electric Services 11/25	1,967.35
535 General Fund	12/17/2025	TECO	221007538566-121725	Electric Services 11/25	49.21
535 General Fund	12/17/2025	TECO	221007991005-121725	Electric Services 11/25	148.49
535 General Fund	12/17/2025	TECO	221007556022-121725	Electric Services 11/25	220.43
535 General Fund	12/17/2025	TECO	211005280683-121725	Electric Services 11/25	187.17
535 General Fund	12/17/2025	TECO	211005280915-121725	Electric Services 11/25	412.46
535 General Fund	12/17/2025	TECO	211005281160-121725	Electric Services 11/25	1,708.55
535 General Fund	12/17/2025	TECO	211005281640-121725	Electric Services 11/25	1,816.02
535 General Fund	12/17/2025	TECO	211005281400-121725	Electric Services 11/25	975.57
535 General Fund	12/17/2025	TECO	221005700036-121725	Electric Services 11/25	23.43
535 General Fund	12/17/2025	TECO	211005282515-121725	Electric Services 11/25	8,616.05
535 General Fund	12/17/2025	TECO	221009117070-121225	Electric Services 11/25	611.01
535 General Fund	12/17/2025	TECO	221009485352-121725	Electric Services 11/25	103.44
535 General Fund	12/17/2025	TECO	221009277841-121225	Electric Services 11/25	4,531.66
535 General Fund	12/17/2025	TECO	221008952105-121225	Electric Services 11/25	1,782.11
535 General Fund	12/17/2025	TECO	221008952113-121225	Electric Services 11/25	2,749.55
535 General Fund	12/17/2025	TECO	221009534621-121725	Electric Services 11/25	947.05
535 General Fund	12/17/2025	TECO	221009467426-121725	Electric Services 11/25	212.97
535 General Fund	12/17/2025	TECO	221008186548-121725	Electric Services 11/25	2,086.66
535 General Fund	12/17/2025	TECO	221008241392-121725	Electric Services 11/25	2,168.78
535 General Fund	12/17/2025	TECO	221007664917-121725	Electric Services 11/25	1,561.54
535 General Fund	12/17/2025	TECO	221007595400-121725	Electric Services 11/25	3,050.93
535 General Fund	12/17/2025	TECO	211005282127-121725	Electric Services 11/25	695.54
535 General Fund	12/17/2025	TECO	221003469352-121725	Electric Services 11/25	314.74

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

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

**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](http://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- 120225	Phone, Internet & Cable Services 12/25	\$ 259.63	12/29/2025
Frontier Communications of FL	20251230-1	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 11/25	\$ 17,220.93	12/2/2025
Rizzetta & Company, Inc.	300398	INV0000105084	Personnel Reimbursement 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 & EE Recruiting, Enumerate, & Cell Phone 11/25	\$ 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	\$ 1,782.11	12/4/2025
TECO	20251204-3	ACH 111225-221008952113	Electric Services 10/25	\$ 2,749.55	12/4/2025
TECO	20251204-1	ACH 111225-221009117070	Electric Services 10/25	\$ 611.01	12/4/2025
TECO	20251204-2	ACH 111225-221009235674	Electric Services 10/25	\$ 1,165.18	12/4/2025
TECO	20251204-5	ACH 111225-221009277841	Electric Services 10/25	\$ 4,531.66	12/4/2025
TECO	20251209-25	ACH 111725-211005280683	Electric Services 10/25	\$ 238.36	12/9/2025
TECO	20251209-28	ACH 111725-211005280915	Electric Services 10/25	\$ 410.36	12/9/2025
TECO	20251209-12	ACH 111725-211005281160	Electric Services 10/25	\$ 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	\$ 975.57	12/9/2025
		ACH			
TECO	20251209-10	111725-211005281640	Electric Services 10/25	\$ 1,816.02	12/9/2025
		ACH			
TECO	20251209-2	111725-211005281889	Electric Services 10/25	\$ 65.14	12/9/2025
		ACH			
TECO	20251209-32	111725-211005282127	Electric Services 10/25	\$ 754.11	12/9/2025
		ACH			
TECO	20251209-6	111725-211005282317	Electric Services 10/25	\$ 3,534.81	12/9/2025
		ACH			
TECO	20251209-30	111725-211005282515	Electric Services 10/25	\$ 8,616.05	12/9/2025
		ACH			
TECO	20251209-15	111725-211005282705	Electric Services 10/25	\$ 986.31	12/9/2025
		ACH			
TECO	20251209-26	111725-211017442784	Electric Services 10/25	\$ 250.17	12/9/2025
		ACH			
TECO	20251209-23	111725-211017442826	Electric Services 10/25	\$ 218.94	12/9/2025
		ACH			
TECO	20251209-22	111725-211025638753	Electric Services 10/25	\$ 198.91	12/9/2025
		ACH			
TECO	20251209-21	111725-211033670772	Electric Services 10/25	\$ 185.83	12/9/2025
		ACH			
TECO	20251209-3	111725-211034284268	Electric Services 10/25	\$ 76.18	12/9/2025
		ACH			
TECO	20251209-17	111725-221003452580	Electric Services 10/25	\$ 114.38	12/9/2025
		ACH			

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

**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	Electric Services 10/25	\$ 142.19	12/9/2025
TECO	20251209-14	111725-221009534621	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
<b>Total Report</b>				<b><u>\$ 511,879.05</u></b>	



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				<b>\$1,010.00</b>



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

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				<b>\$1,010.00</b>

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

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

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 #	18173
Invoice Date	11-01-25
<b>Balance Due</b>	<b>\$3,754.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	- 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)	- 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)	- 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) - Commercial	- 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	\$450.00	4.0	\$1,800.00

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<b>Subtotal</b>	<b>\$3,754.00</b>
Tax	\$0.00
Invoice Total	\$3,754.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$3,754.00</b>



**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
<b>Balance Due</b>	<b>\$4,222.00</b>

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-4LVLPDR 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

<b>Subtotal</b>	<b>\$4,222.00</b>
Tax	\$0.00
Invoice Total	\$4,222.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$4,222.00</b>



**Invoice Ticket**

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

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.
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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.

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 #	18452
Invoice Date	12-01-25
<b>Balance Due</b>	<b>\$3,767.60</b>

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	- 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)	- 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)	- 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) - Commercial	- 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	\$450.00	4.0	\$1,800.00

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<b>Subtotal</b>	<b>\$3,767.60</b>
Tax	\$0.00
Invoice Total	\$3,767.60
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$3,767.60</b>



# 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
<b>Amount due</b>			<b>\$310.66 USD</b>



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
<b>10/24/2025</b>	<b>\$3,323.32</b>	<b>09/24/2025</b>

**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
<b>Sub-Total ex Tax</b>			\$3,323.32
<b>Tax</b>			\$0.00
<b>Total</b>			\$3,323.32

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

**How To Pay**



**Credit Card (MasterCard or Visa)**

Pay Online [cooperpoolsinc.simprosuite.com/payment/](http://cooperpoolsinc.simprosuite.com/payment/)  
Please call 844-766-5256 to pay over the phone.



**Direct Deposit**

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

INVOICE NO. 195

<b>DUE DATE:</b>	<b>10/24/2025</b>	<b>AMOUNT DUE:</b>	<b>\$3,323.32</b>
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# 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	<b>STENNER MCCP205 #5 TUBE ASSEMBLY 5 PACK</b>	STENNER MCCP205 #5 TUBE ASSEMBLY 5 PACK	2	\$15.00	\$30.00
2.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance November 2025	1	\$4,350.00	\$4,350.00

**Total \$4,380.00**

### Ways to pay



[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.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance November 2025	1	\$1,900.00	\$1,900.00

**Total \$1,900.00**

### Ways to pay



[View and pay](#)

**RECEIVED**  
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.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance November 2025	1	\$1,560.00	\$1,560.00

**Total \$1,560.00**

### 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 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	<b>SPX1425C FACE PLATE GRATE</b>	SPX1425C FACE PLATE GRATE Replaced Per DOH Report	3	\$16.13	\$48.39
2.		<b>Monthly Commercial Maintenance</b>	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.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance December 2025	1	\$1,900.00	\$1,900.00

**Total** **\$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.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance December 2025	1	\$1,560.00	\$1,560.00

**Total** **\$1,560.00**

### Ways to pay



[View and pay](#)

Triple Creek CDD

18-Nov-25

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Marc Carlton	<input checked="" type="checkbox"/>
James Barthle II	<input checked="" type="checkbox"/>
Shannon Lewis	<input checked="" type="checkbox"/>
David Stafford	<input checked="" type="checkbox"/>
Stephanie Anastacio	<input checked="" type="checkbox"/>

(\*) 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:	
---------------------------	--

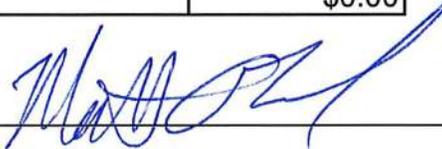
Total at \$185 per Hour:	
--------------------------	--

**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](http://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 Rizzetta PO Box 32414 Charlotte, NC 28232 (813) 671-5900	Triple Creek Rizzetta 13013 Boggy Creek Drive Riverview, FL 33579 (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

<b>Subtotal:</b>	<b>\$3,021.50</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,021.50</b>
<b>Balance Due:</b>	<b>\$3,021.50</b>

## 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](http://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 <sup>Flooring</sup> balance payment Ce0194  
that we would like sent to us to pay once  
Requested By: job is complete.  
Kelly Wilson, general manager  
Special Instructions: Code to  
Maintenance + Repair







# Sales and Use Tax Return

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

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

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

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

Certificate Number: 39-8016521260-7		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15
<b>Florida</b>		<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>
A. Sales/Services	1,967.60	.	.	1,967.60	147.57
B. Taxable Purchases	<i>Include use tax on Internet / out-of-state untaxed purchases</i> →			.	.
C. Commercial Rentals	.	.	.	.	.
D. Transient Rentals	.	.	.	.	.
E. Food & Beverage Vending	.	.	.	.	.
Transient Rental Rate: _____		Surtax Rate: 0.015		Reporting Period	147.57
				October 2025	.
<div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="margin-bottom: 5px;">Name</div> <div style="margin-bottom: 5px;">Address</div> <div style="margin-bottom: 5px;">City/St</div> <div style="margin-bottom: 5px;">ZIP</div> </div> <p>Triple Creek Community Development District 3434 Colwell Avenue, Suite 200 Tampa, FL 33614</p> <p><b>FLORIDA DEPARTMENT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE FL 32399-0120</b></p>				5. Total Amount of Tax Due	147.57
				6. Less Lawful Deductions	.
				7. Net Tax Due	147.57
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	147.57
				<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	147.57

**Due: 11/20/25**  
**Late After:**

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

Certificate Number: 39-8016521260-7		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15
<b>Florida</b>		<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>
A. Sales/Services	0 .00	.	.	0 .00	0 .00
B. Taxable Purchases	<i>Include use tax on Internet / out-of-state untaxed purchases</i> →			.	.
C. Commercial Rentals	.	.	.	.	.
D. Transient Rentals	.	.	.	.	.
E. Food & Beverage Vending	.	.	.	.	.
Transient Rental Rate: _____		Surtax Rate: 0.015		Reporting Period	0 .00
				October 2025	.
<div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="margin-bottom: 5px;">Name</div> <div style="margin-bottom: 5px;">Address</div> <div style="margin-bottom: 5px;">City/St</div> <div style="margin-bottom: 5px;">ZIP</div> </div> <p>Triple Creek Community Development District 3434 Colwell Avenue, Suite 200 Tampa, FL 33614</p> <p><b>FLORIDA DEPARTMENT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE FL 32399-0120</b></p>				5. Total Amount of Tax Due	0 .00
				6. Less Lawful Deductions	.
				7. Net Tax Due	0 .00
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	0 .00
				<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	0 .00

**Due:**  
**Late After:**

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5





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](http://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
<b>Total services</b>	<b>\$340.01</b>	<b>\$340.01</b>

**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

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

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

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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](https://business.frontier.com/internet-backup)



**Bundle**

**Monthly Charges**

11.04-12.03	FiberOptic Internet 500 Static IP w/ OneVoice OneVoice Access Line	\$235.97
	Business FiberOptic 500/500M Static IP 5 Usable Static IP Addresses	\$30.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$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
<b>Federal Taxes</b>	<b>\$12.57</b>

**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](http://frontier.com/billing) to learn more.

Total balance  
**\$118.44**  
 Auto Pay is scheduled  
**Dec 08**



**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
<b>Total services</b>	<b>\$118.44</b>	<b>\$118.44</b>
<b>Total balance</b>	<b>\$118.44</b>	<b>\$118.44</b>

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

6790 0107 DY RP 13 11142025 NNNNNNNN 01 991700

TRIPLE CREEK CDD  
3434 COLWELL AVE  
TAMPA FL 33614-8390

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

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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
<b>Bundle Total</b>		<b>\$109.98</b>

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
<b>Federal Taxes</b>	<b>\$4.95</b>
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
<b>State Taxes</b>	<b>\$3.51</b>

**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](https://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](http://frontier.com/billing) to learn more.

**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
<b>Total services</b>	<b>\$259.63</b>	<b>\$259.63</b>
<b>Total balance</b>		<b>\$259.63</b>

Total balance  
**\$259.63**  
Auto Pay is scheduled  
**Dec 26**



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

6790 0107 DY RP 02 12032025 NNNNNNNN 01 988312

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

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

710000813677997408232100000000000000259635



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**Bundle**

**Monthly Charges**

12.02-01.01	FiberOptic Internet 700 Static IP	\$230.98
	5 Usable Static IP Addresses	\$20.00
	Non-Published Listing	\$7.00

**Bundle Total** **\$257.98**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$259.63 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



**Taxes and Fees**

Federal Excise Tax	\$0.21
<b>Federal Taxes</b>	<b>\$0.21</b>
FL State Sales Tax	\$0.60
County Communications Services Tax	\$0.34
FL State Communications Services Tax	\$0.34
County Sales Tax	\$0.15
FL State Gross Receipts Tax	\$0.01
<b>State Taxes</b>	<b>\$1.44</b>

**Taxes and Fees Total** **\$1.65**

**Total current month charges** **\$259.63**

**LET FRONTIER  
BE YOUR  
TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

[business.frontier.com](https://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](http://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
<b>Total services</b>	<b>\$340.01</b>	<b>\$340.01</b>
<b>Total balance</b>		<b>\$340.01</b>

Total balance  
**\$340.01**  
Auto Pay is scheduled  
**Dec 29**



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



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

6790 0107 DY RP 04 12052025 NNNNNNNN 01 999696

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

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

5140088137410033043014000000000000000000340015



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](https://business.frontier.com/internet-backup)



### Bundle

#### Monthly Charges

12.04-01.03	FiberOptic Internet 500 Static IP w/ OneVoice	\$235.97
	Business FiberOptic 500/500M Static IP OneVoice Access Line	
	5 Usable Static IP Addresses	\$30.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$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
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**Additional Services Total** **\$23.99**



### Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.14
Federal USF Recovery Charge	\$3.43
<b>Federal Taxes</b>	<b>\$12.57</b>

**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
<b>Total Hourly Not To Exceed Services:</b>	<b>6,000.00</b>	<b>93.05</b>	<b>5,582.77</b>	<b>5,274.77</b>	<b>308.00</b>

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	12,146.87
000P02 - Boundary Amendment Support	0.00
<b>Total Hourly Services:</b>	<b>12,146.87</b>

**RECEIVED**  
10-31-2025

**Amount Due this Invoice: 12,454.87**

**Notes from Project Manager:**

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.

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

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

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	
<b>Total Labor</b>			<b>12,146.87</b>

Phase 000P89 Reimbursable Expenses

**Reimbursable Expenses**

Mileage			
9/15/2025	Parker, Austin	mileage to project site	29.40
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>29.40</b>
			<b>29.40</b>

**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
	<b>Total Other</b>		<b>278.60</b>
			<b>278.60</b>

**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
<b>Total Hourly Not To Exceed Services:</b>	<b>6,000.00</b>	<b>94.06</b>	<b>5,643.67</b>	<b>5,582.77</b>	<b>60.90</b>

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

**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
<b>Total</b>		<b>12,454.87</b>

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.

Half 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	
<b>Total Labor</b>			<b>5,654.77</b>

Phase 000P89 Reimbursable Expenses

**Other Billing**

Field Vehicle Mileage			
10/27/2025	Project Meeting	87.0 miles @ 0.70	60.90
	<b>Total Other</b>		<b>60.90</b>

**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
<b>Total</b>		<b>12,454.87</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE 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
<b>Total Miscellaneous Charges</b>	<b>\$20.50</b>

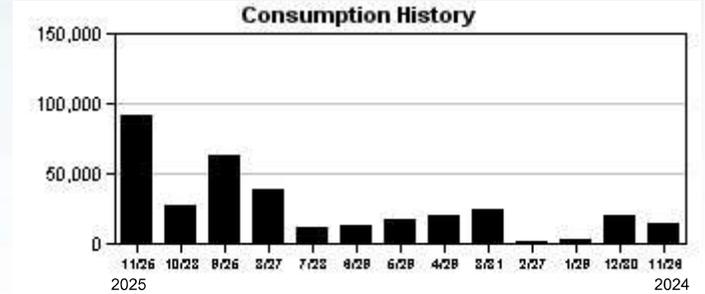
**Summary of Account Charges**

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

<b>AMOUNT DUE</b>	<b>\$1,541.56</b>
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**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>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3725359470



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](https://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](https://HCFL.gov/Water)

**THANK YOU!**



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

9.109 8

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



0037253594701 00001541564



Hillsborough County Florida

M-Page 1 of 2

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

**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	<b>\$1,367.23</b>

<b>AMOUNT DUE</b>	<b>\$1,367.23</b>
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**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



<p><b>ELECTRONIC PAYMENTS BY CHECK OR</b></p> <p>Automated Payment Line: (813) 307-1000</p> <p>Internet Payments: <a href="http://HCFL.gov/WaterBill">HCFL.gov/WaterBill</a></p> <p>Additional Information: <a href="http://HCFL.gov/Water">HCFL.gov/Water</a></p>	   
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**THANK YOU!**

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

14,297 8

<b>DUE DATE</b>	12/17/2025
<b>AMOUNT DUE</b>	\$1,367.23
<b>AMOUNT PAID</b>	



0059011863053 00001367234



Hillsborough County Florida

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

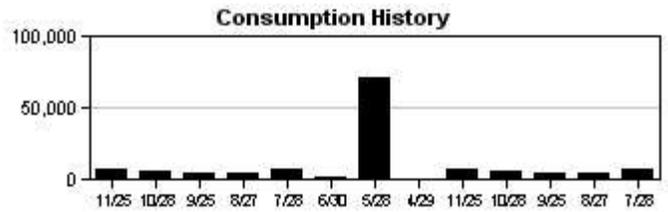
Service Address: 12800 TRIPOLI AVE

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
<b>Total Service Address Charges</b>	<b>\$242.71</b>



Hillsborough County Florida

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

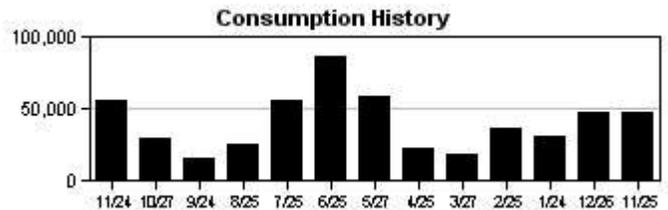
Service Address: 13013 BOGGY CREEK DR

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
<b>Total Service Address Charges</b>	<b>\$1,174.19</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	12/01/2025	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

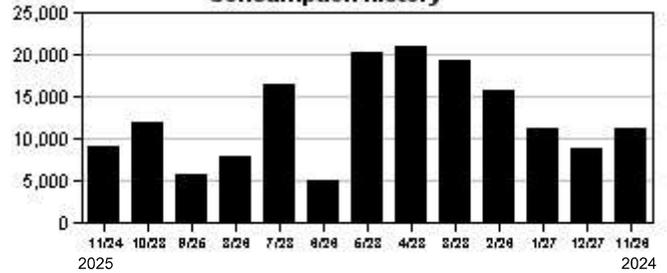
**Summary of Account Charges**

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

*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**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8992542002**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 307-1000  
Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**

\*\*Single-Piece\*\*

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

8.585 8

<b>DUE DATE</b>	12/22/2025
<b>AMOUNT DUE</b>	\$323.40
<b>AMOUNT PAID</b>	



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
<b>Front Entrance</b>	
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
<b>Ligustrums - 2 Total - Center Median</b>	
Install green LEDs on top of canopies	\$1,350.00
<b>Bismark Palm</b>	
Install WW mini lights wrapping on trunk of palm tree in Center Median	\$1,250.00
Install cool white, starburst from palm fronds	
<b>Oak Trees</b>	
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
<b>Magnolias</b>	
Install 2 blue-tooth led fixtures per magnolia tree (10 lights total);	\$2,750.00
<b>Streambed</b>	
<b>Palm Trees</b>	
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	
<b>Robelinis</b>	
Install WW mini lights on limbs of 4 robelinis in front of clubhouse	\$900.00
<b>Hammocks</b>	
<b>Palm Trees</b>	
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
<b>Christmas Tree</b>	
Install 14' Commercial Christmas tree with ornaments and 3' 3D Tree Topper	\$9,000.00
<b>NOTE: Tree will be pre-lit with warm white, 5mm mini lights</b>	
Photo Op - 7' Wreath with ornaments, lights and bow	\$5,000.00
<b>Tripoli - Amenity Center</b>	
<b>Crepe Myrtles</b>	
Install WW mini lights on 2 crepe myrtles (1 each to left and right of center)	\$750.00
<b>Sub Total</b>	\$31,125.00
<b>W/ 3Yr Disc</b>	\$1,250.00
Requires 50% Deposit	<b>WAIVED</b>
<b>AMOUNT DUE</b>	<b>\$29,875.00</b>

\* 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
<b>1 month service:State Wildlife Trapping Service</b> Service for November 2025	1	1,200.00	1,200.00

1Trap/ 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.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from  
date.

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

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

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	<b>\$1,200.00</b>

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
<b>1 month service:State Wildlife Trapping Service</b> Service for December 2025	1	1,200.00	1,200.00

1Trap/ 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.

Make all checks payable to: Jerry Richardson

A late fee of 15% late fee will be applied if not paid within 10 days from  
date.

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

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

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	<b>\$1,200.00</b>

# Keith Lindquist Photography

KLP

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:

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
		:	
		<b>Grand Total:</b>	450

Notes:

Please make check to Keith Lindquist (not Keith Lindquist Photography)  
Venmo @Keith-Lindquist Paypal [lindquistkeith@gmail.com](mailto:lindquistkeith@gmail.com) Zelle 813-523-9819  
Thank you, Kelly  
KL

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 13, 2025

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

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

**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 \$8,309.50

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 360048

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

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

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

**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.

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**A Juniper Company**

Invoice 362007

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,133.00</b>

**#364231 - DID 22 Hammock Park Dr 9-26-25**

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 place. 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
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**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

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

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Invoice 363636

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

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

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

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

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Invoice 363637

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#368727 - DID 10 Fuses for Panel</b>				<b>\$478.05</b>
<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	

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

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Invoice 364171

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,800.00</b>

**#364219 - 13234 Peachleaf Ave. Danger Trees**

*Arbor Work - 10/30/2025*

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

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Invoice 364173

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$2,475.00</b>

**#369328 - Pond 36A Clean Up**

*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



**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

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Invoice 365933

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

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

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

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

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Orlando, FL 32891



Invoice 367616

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

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

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

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

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Invoice 367649

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$4,804.19</b>

**#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	

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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**

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

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 PO Box 919917  
 Orlando, FL 32891



Invoice 367650

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$1,310.00</b>

**#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	2.00EA	\$86.76	\$173.52
Coupling 3 in. Socket x Spigot SLIP FIX			
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**

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Orlando, FL 32891



Invoice 367652

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$1,908.71</b>

**#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**

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Invoice 368479

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#371458 - Pine Replacement on Jeter/Wildflower Trail</b>				<b>\$587.83</b>
<i>Landscape Material - 11/08/2025</i>				
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	

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

\*\*\*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 369358

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#374179 - Completed Irrigation Repairs - Balm Riverview and Triple Creek Blvd Zones 15,20,34</b>				<b>\$155.48</b>
<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	

<b>Subtotal</b>	<b>\$155.48</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$155.48</b>

\*\*\*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 369359

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

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

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#374382 - Completed Irrigation Repairs - Corner of Triple Creek Blvd &amp; Stream Bed Dr Zones 43 &amp; 44</b>				<b>\$423.61</b>

*Lateral Components - 11/20/2025*

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

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

\*\*\*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

Invoice no.: 4097  
Terms: Net 15  
Invoice date: 11/24/2025  
Due date: 12/09/2025

Project Number: FL25-0151

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

<b>Customer Deposit</b>	Customer Deposit BILLING 40%	0	\$64,725.93	\$0.00
<b>Customer Deposit</b>	Customer Deposit RECOGNIZED 40%	0	-\$64,725.93	\$0.00
<b>Pickleball Court Construction</b>	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



16210 North Florida Avenue  
Lutz, FL 33549

**Pest Control Division**

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

**INVOICE**

Triple Creek CDD

11920 Streambed Dr.

Riverview, FL 33579

Date: 11/25/25

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: EP/BD

Technician(s): EP/BD

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

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

General Pest	Treatment
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Advion Ant Bait Station .1%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Advion Ant Gel Bait .05%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Advion Roach Bait Stn .5%
<input type="checkbox"/> Carpenter Ants	<input type="checkbox"/> Advion Roach Gel Bait .6%
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Alpine Aerosol .25%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Biozyme
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> CM Insect Monitors
<input type="checkbox"/> Fleas	<input type="checkbox"/> Dekko Silver Fish Paks 20%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> D-Fense Dust .05%
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> Gentrol Liquid 9%
<input type="checkbox"/> Mosquitos	<input type="checkbox"/> Inspection
<input checked="" type="checkbox"/> Mud Daubers	<input type="checkbox"/> Maxforce Quantum .03%
<input type="checkbox"/> Pantry pests	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Onslaught 6.4%
<input checked="" type="checkbox"/> Preventative	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Roaches	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Silverfish	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Spiders	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Ticks	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> _____	<input type="checkbox"/> Wasp Freeze .1%
	<input checked="" type="checkbox"/> Web Out 10.5% <u>Temp. p/r 200</u>

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Triple Creek CDD - The Lake House  
12586 Bergstrom Bay  
Riverview, FL 33579

Date: 11/25/25

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/SD

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

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

### Structure

- Bank
- Industrial
- Medical
- Professional
- Residence
- Retail

### Frequency

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

### Type of Service

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

### General Pest

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

### Pantry pests

- Paper Wasps
- Pharaoh Ants
- Preventative
- Roaches
- Silverfish
- Spiders
- Ticks
- White Foot Ants

### Treatment

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

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

### Rodent Control

- Mice
- Rats
- 

### Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: \_\_\_\_\_

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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: \_\_\_\_\_

Technician(s): EP / RSP

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

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

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

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# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Termite Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nviroTECT.com

## INVOICE

Triple Creek CDD  
11920 Streambed Dr.  
Riverview, FL 33579

Date: 11/21/25

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: \_\_\_\_\_

Technician(s): JUAN M.

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 checked="" 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 checked="" type="checkbox"/> Residence	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre Construction Treatment
<input type="checkbox"/> Restroom	<input type="checkbox"/> Retail		<input checked="" 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 checked="" type="checkbox"/> Sentricon Always Active
<input type="checkbox"/> Drywood Termites	<input type="checkbox"/> Hex Pro	<input type="checkbox"/> Shatter Bait .5%
<input checked="" type="checkbox"/> Eastern Subterranean Termites	<input type="checkbox"/> Premise II 21.4%	<input type="checkbox"/> Taurus SC 9.1%
<input type="checkbox"/> Formosan Subterranean Termites	<input type="checkbox"/> Premise Pre 21.4%	<input type="checkbox"/> Termidor Dry .5%
<input type="checkbox"/> Wood Decaying Fungi	<input type="checkbox"/> Recruit AG	<input type="checkbox"/> Termidor Foam .005%
<input type="checkbox"/> Wood Destroying Beetles	<input type="checkbox"/> Recruit HD	<input type="checkbox"/> _____

**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

## Termite Division

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nvirotect.com

## INVOICE

Triple Creek CDD  
11920 Streambed Dr.  
Riverview, FL 33579

Date: 11/21/25

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: \_\_\_\_\_

Technician(s): JUAN M.

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 checked="" 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 checked="" type="checkbox"/> Residence	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre Construction Treatment
<input type="checkbox"/> Restroom	<input type="checkbox"/> Retail		<input checked="" 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: \_\_\_\_\_

50 STATIONS



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Termite Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

## INVOICE

Triple Creek CDD  
11920 Streambed Dr.  
Riverview, FL 33579

Date: 11/21/25

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: \_\_\_\_\_

Technician(s): Juan M.

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 checked="" 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 checked="" type="checkbox"/> Residence	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre Construction Treatment
<input type="checkbox"/> Restroom	<input type="checkbox"/> Retail		<input checked="" 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Invoice

INV270895

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

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			<b>\$618.30</b>

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
<b>Regular Total</b>						<b>\$618.30</b>

**Invoice Comments:**

Request Id: ODM-20250911-0196

<b>Invoice Subtotal</b>	\$618.30
<b>Tax Total</b>	\$0.00
<b>Invoice Total</b>	\$618.30
<b>Total Paid</b>	\$0.00
<b>Amount Due</b>	\$618.30

**RECEIVED**  
 11-03-2025



INV270895



# Invoice

INV273828

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

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			<b>\$1,133.56</b>

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	Rooloph 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
<b>Regular Total</b>						<b>\$1,133.56</b>

**Invoice Comments:**

**Request Id: ODM-20250911-0201**

<b>Invoice Subtotal</b>	\$1,133.56
<b>Tax Total</b>	\$0.00
<b>Invoice Total</b>	\$1,133.56
<b>Total Paid</b>	\$0.00
<b>Amount Due</b>	\$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
--

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$4,166.67	\$4,166.67
Personnel Reimbursement	1.00	\$23,456.63	\$23,456.63
Personnel Reimbursement Credit	(1.00)	\$10,402.37	(\$10,402.37)
<b>Subtotal</b>			\$17,220.93
<b>Total</b>			\$17,220.93

**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
--

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$25,291.67	\$25,291.67
<b>Subtotal</b>			\$25,291.67
<b>Total</b>			\$25,291.67

**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
---

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

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

**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
<b>Subtotal</b>			\$30,171.08
<b>Total</b>			\$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
--

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

Description	Qty	Rate	Amount
EE RECRUITING	231.05	\$1.00	\$231.05
Enumerate (Community App)	327.75	\$1.00	\$327.75
Cell Phone	100.00	\$1.00	\$100.00
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	100.00	\$1.00	\$100.00
<b>Subtotal</b>			\$808.80
<b>Total</b>			\$808.80

**Sharkys Events and Inflatables**  
 1935 Barber Rd Sarasota, FL, 34240  
 Phone: (941) 787-4134

**Invoice:** 38772005  
**Order Date:** 9/23/2025

**Event Location**  
**TRIPLE CREEK**  
**Triple Creek CDD**  
 13013 Boggy Creek Dr  
 Riverview, FL 33579  
 Cell: (656) 224-6902

**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

<b>Rentals subtotal</b>		\$6,150.00
<b>Delivery Fee</b>	E	\$20.00
<b>Addl snow fluid</b>	E	\$360.00
<b>Late PU Fee</b>	E	\$150.00
<b>Sandbag Fee</b>	E	\$150.00
<b>Sales Tax</b>	Exempt 0%	\$0.00
<b>Total</b>		<b>\$6,830.00</b>
<b>Deposit Due</b>		\$0.00
<b>Amount Paid</b>		\$1.00
<b>Balance Due</b>		\$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



# 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.		<b>ULV Fogging</b>	Mosquito Management Service Weekly ULV Fogging with Adulticide- done on Wednesday nights	1	\$5,160.00	\$5,160.00
2.		<b>Larvicide</b>	Monthly Larvicide Midge- Once a month	1	\$1,390.00	\$1,390.00
					<b>Total</b>	<b>\$6,550.00</b>

**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.		<b>Aquatic Maintenance</b>	Aquatic Maintenance: 47 Waterways	1	\$4,950.00	\$4,950.00
2.		<b>Aquatic Maintenance</b>	Aquatic Maintenance: Village Q: 7 Ponds	1	\$490.00	\$490.00
3.		<b>Aquatic Maintenance</b>	Aquatic Maintenance: Village Q: One Canal on Big Lake	1	\$322.00	\$322.00
<b>Total</b>						<b>\$5,762.00</b>

**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.		<b>Aquatic Maintenance</b>	Aquatic Maintenance: 47 Waterways	1	\$4,950.00	\$4,950.00
2.		<b>Aquatic Maintenance</b>	Aquatic Maintenance: Village Q: 7 Ponds	1	\$490.00	\$490.00
3.		<b>Aquatic Maintenance</b>	Aquatic Maintenance: Village Q: One Canal on Big Lake	1	\$322.00	\$322.00
					<b>Total</b>	<b>\$5,762.00</b>

# 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.		<b>ULV Fogging</b>	Mosquito Management Service Weekly ULV Fogging with Adulticide- done on Wednesday nights	1	\$5,160.00	\$5,160.00
2.		<b>Larvicide</b>	Monthly Larvicide Midge- Once a month	1	\$1,390.00	\$1,390.00
					<b>Total</b>	<b>\$6,550.00</b>



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

<b>Current Service Period:</b> October 07, 2025 - November 06, 2025	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
<b>Current Month's Charges</b>	<b>\$1,782.11</b>
<b>Amount Due by December 03, 2025 \$1,782.11</b>	

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



Scan here to view your account online.



**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](http://TampaElectric.com/YourWay).

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



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

Account #: 221008952105

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

Amount Due: \$1,782.11

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

605088300418

Your account will be drafted on December 03, 2025

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

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

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



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

**Account #: 221008952105**  
**Statement Date: 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

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$1782.11
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$1,782.11</b>

## 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 \$1,782.11**

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

## Ways To Pay Your Bill

- 

**Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

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

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

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

## Contact Us

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

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

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



TRIPLE CREEK CDD  
TRIPLE CREEK - VILLAGE 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
<b>Current Month's Charges</b>	<b>\$2,749.55</b>

**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**

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Get details at [TampaElectric.com/YourWay](http://TampaElectric.com/YourWay).

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

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



Account #: 221008952113

Due Date: December 03, 2025



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

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

Amount Due: \$2,749.55

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

605088300419

Your account will be drafted on December 03, 2025

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

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

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



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

**Account #: 221008952113**  
**Statement Date: 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

<b>⚡ Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$2,749.55</b>

## 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 \$2,749.55**

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

## Ways To Pay Your Bill

- 

**Bank Draft**  
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- 

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- 

**Mail A Check**  
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 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- 

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

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

## Contact Us

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

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

Statement Date: 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

<b>Current Service Period:</b> October 07, 2025 - November 06, 2025	
Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01
<b>Current Month's Charges</b>	<b>\$611.01</b>
<b>Amount Due by December 03, 2025</b>	<b>\$611.01</b>

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



Scan here to view your account online.



### SAVE TIME AND GET BUSINESS DONE FASTER

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

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



Account #: 221009117070

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

Amount Due: \$611.01

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

615582100508

Your account will be drafted on December 03, 2025

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

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

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



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

**Account #: 221009117070**  
**Statement Date: 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

	<b>Electric Charges</b>	
	<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
	Lighting Energy Charge	\$0.00
	Monthly Charge	\$611.01
	Lighting Fuel Charge	\$0.00
	Storm Protection Charge	\$0.00
	Clean Energy Transition Mechanism	\$0.00
	Storm Surcharge	\$0.00
	Florida Gross Receipt Tax	\$0.00
	<b>Lighting Charges</b>	<b>\$611.01</b>

## 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 \$611.01**

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

## Ways To Pay Your Bill

- 
**Bank Draft**  
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- 
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- 
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 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- 
**Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

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TRIPLE CREEK CDD  
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

<b>Current Service Period:</b> October 07, 2025 - November 06, 2025	
Previous Amount Due	\$1,165.18
Payment(s) Received Since Last Statement	-\$1,165.18
<b>Current Month's Charges</b>	<b>\$1,165.18</b>
<b>Amount Due by December 03, 2025 \$1,165.18</b>	

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



Scan here to view your account online.



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Get details at [TampaElectric.com/YourWay](http://TampaElectric.com/YourWay).

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



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

Account #: 221009235674

Due Date: December 03, 2025

 **Pay your bill online at TampaElectric.com**  
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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$1,165.18

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

615582100509

Your account will be drafted on December 03, 2025

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

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

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



**Service For:**  
 VILLAGE O - TRIPLE CREEK E.BRISBANE  
 RIVERVIEW, FL 33569

**Account #: 221009235674**  
**Statement Date: November 12, 2025**  
**Charges Due: December 03, 2025**

**Service Period:** Oct 07, 2025 - Nov 06, 2025

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	475 kWh @ \$0.03412/kWh	\$16.21
Fixture & Maintenance Charge	25 Fixtures	\$415.25
Lighting Pole / Wire	25 Poles	\$708.00
Lighting Fuel Charge	475 kWh @ \$0.03363/kWh	\$15.97
Storm Protection Charge	475 kWh @ \$0.00559/kWh	\$2.66
Clean Energy Transition Mechanism	475 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	475 kWh @ \$0.01230/kWh	\$5.84
Florida Gross Receipt Tax		\$1.05
<b>Lighting Charges</b>		<b>\$1,165.18</b>

## 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 \$1,165.18**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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TRIPLE CREEK CDD  
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

<b>Current Service Period:</b> October 07, 2025 - November 06, 2025	
Previous Amount Due	\$4,531.66
Payment(s) Received Since Last Statement	-\$4,531.66
<b>Current Month's Charges</b>	<b>\$4,531.66</b>
<b>Amount Due by December 03, 2025</b>	<b>\$4,531.66</b>

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



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

Account #: 221009277841

Due Date: December 03, 2025

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

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

Amount Due: \$4,531.66

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

615582100510

Your account will be drafted on December 03, 2025

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

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

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



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

**Account #:** 221009277841  
**Statement Date:** 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

## 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.

<b>⚡ Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
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
<b>Lighting Charges</b>	<b>\$4,531.66</b>

**Total Current Month's Charges \$4,531.66**

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

## Ways To Pay Your Bill

- 

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- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

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

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

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

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

**Statement Date:** November 17, 2025

**Amount Due: \$238.36**

**Due Date:** December 08, 2025

**Account #:** 211005280683

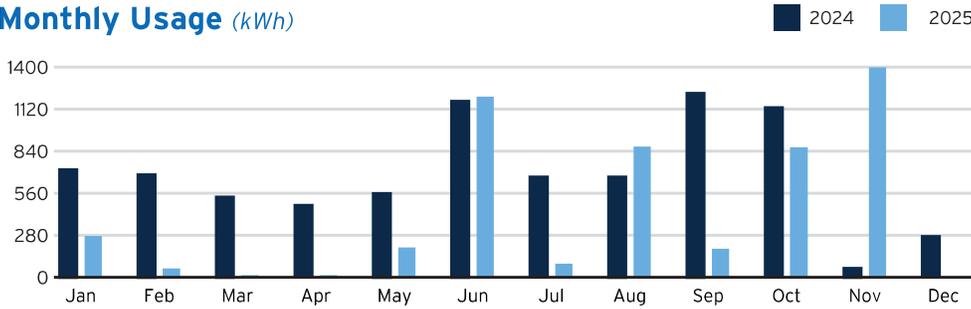
**DO NOT PAY. Your account will be drafted on December 08, 2025**

**Account Summary**

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$153.13
Payment(s) Received Since Last Statement	-\$153.13
<b>Current Month's Charges</b>	<b>\$238.36</b>
<b>Amount Due by December 08, 2025</b>	<b>\$238.36</b>

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

**Monthly Usage (kWh)**



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

**Account #:** 211005280683

**Due Date:** December 08, 2025

**Amount Due: \$238.36**

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

641507935763

Your account will be drafted on December 08, 2025

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

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

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

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Get details at [TampaElectric.com/YourWay](https://TampaElectric.com/YourWay).

Scan here to view your account online.

- Your average daily kWh used was **2000% higher** than the same period last year.
- Your average daily kWh used was **40% higher** than it was in your previous period.

**Your Energy Insight**



**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

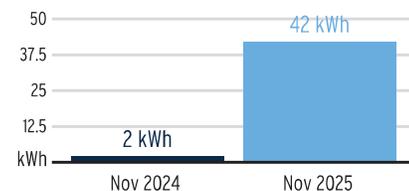
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$238.36</b>

## 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 \$238.36**

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

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- Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
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- Hearing Impaired/TTY: 7-1-1
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- Energy-Saving Programs: 813-275-3909

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**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

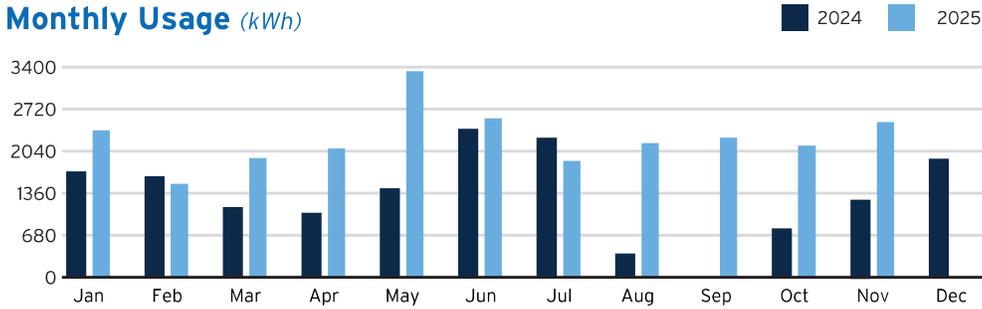
**DO NOT PAY. Your account will be drafted on December 08, 2025**

**Account Summary**

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$348.57
Payment(s) Received Since Last Statement	-\$348.57
<b>Current Month's Charges</b>	<b>\$410.36</b>
<b>Amount Due by December 08, 2025</b>	<b>\$410.36</b>

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

**Monthly Usage (kWh)**



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

**Account #:** 211005280915

**Due Date:** December 08, 2025

**Amount Due:** \$410.36

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

641507935764

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.

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Scan here to view your account online.

- 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.

**Your Energy Insight**



**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

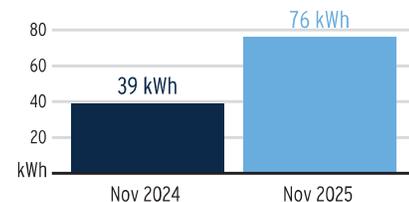
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$410.36</b>

## 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 \$410.36**

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

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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
<b>Current Month's Charges</b>	<b>\$1,708.55</b>

**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



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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:**  
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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,708.55</b>

**Total Current Month's Charges \$1,708.55**

## Important Messages

**Quarterly Fuel Source Update**  
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TECO  
P.O. Box 31318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
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- Energy-Saving Programs:** 813-275-3909

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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
<b>Current Month's Charges</b>	<b>\$975.57</b>

**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



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

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

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



**Service For:**  
 TRIPLE CREEK TRACT 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

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	347 kWh @ \$0.03412/kWh	\$11.84
Fixture & Maintenance Charge	23 Fixtures	\$466.07
Lighting Pole / Wire	23 Poles	\$478.86
Lighting Fuel Charge	347 kWh @ \$0.03363/kWh	\$11.67
Storm Protection Charge	347 kWh @ \$0.00559/kWh	\$1.94
Clean Energy Transition Mechanism	347 kWh @ \$0.00043/kWh	\$0.15
Storm Surcharge	347 kWh @ \$0.01230/kWh	\$4.27
Florida Gross Receipt Tax		\$0.77
<b>Lighting Charges</b>		<b>\$975.57</b>

## 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 \$975.57**

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

## Ways To Pay Your Bill

- 

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 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

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

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- 

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

## Contact Us

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

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

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**

**Amount Due by December 08, 2025 \$1,816.02**

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 #: 211005281640

Due Date: December 08, 2025



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

Amount Due: \$1,816.02

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

647680756883

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:**  
 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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,816.02</b>

## 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 \$1,816.02**

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

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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

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$56.17
Payment(s) Received Since Last Statement	-\$56.17
<b>Current Month's Charges</b>	<b>\$65.14</b>
<b>Amount Due by December 08, 2025 \$65.14</b>	

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



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

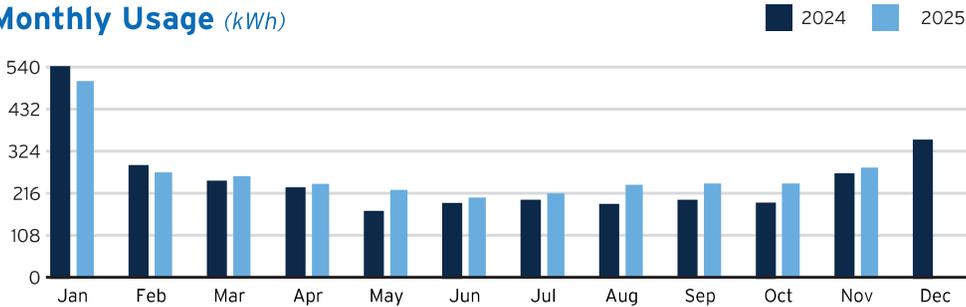


Your average daily kWh used was **12.5% higher** than it was in your previous period.



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](https://TECOaccount.com)



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

Account #: 211005281889

Due Date: December 08, 2025



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

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

Amount Due: \$65.14

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

647680756884

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:**  
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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$65.14</b>

## 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 \$65.14**

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## Ways To Pay Your Bill

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

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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

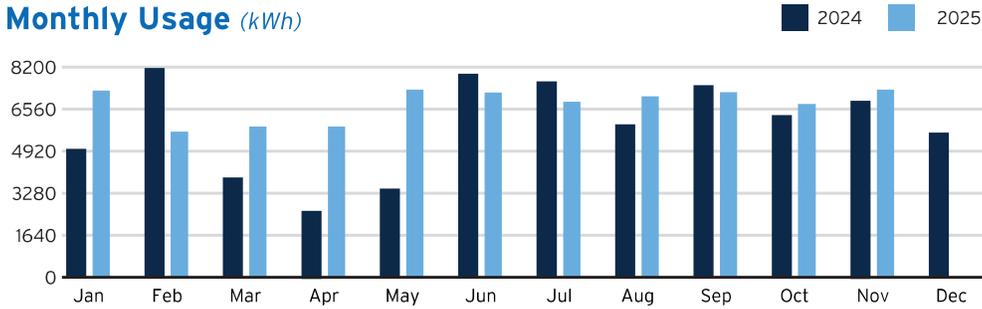
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$742.99
Payment(s) Received Since Last Statement	-\$742.99
<b>Current Month's Charges</b>	<b>\$754.11</b>
<b>Amount Due by December 08, 2025 \$754.11</b>	

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](https://TECOaccount.com)



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Account #: 211005282127

Due Date: December 08, 2025

Amount Due: \$754.11

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

647680756885

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.

### 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.



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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](https://TampaElectric.com/YourWay).



**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

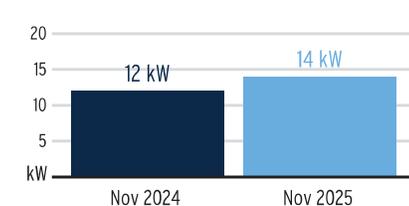
Electric Charges		
Daily Basic Service Charge	33 days @ \$1.06000	\$34.98
Billing Demand Charge	14 kW @ \$18.07000/kW	\$252.98
Energy Charge	7,307 kWh @ \$0.00773/kWh	\$56.48
Fuel Charge	7,307 kWh @ \$0.03391/kWh	\$247.78
Capacity Charge	14 kW @ \$0.30000/kW	\$4.20
Storm Protection Charge	14 kW @ \$2.08000/kW	\$29.12
Energy Conservation Charge	14 kW @ \$0.93000/kW	\$13.02
Environmental Cost Recovery	7,307 kWh @ \$0.00068/kWh	\$4.97
Clean Energy Transition Mechanism	14 kW @ \$1.15000/kW	\$16.10
Storm Surcharge	7,307 kWh @ \$0.01035/kWh	\$75.63
Florida Gross Receipt Tax		\$18.85
<b>Electric Service Cost</b>		<b>\$754.11</b>

**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.*

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 TECO  
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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

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$3,534.81
Payment(s) Received Since Last Statement	-\$3,534.81
<b>Current Month's Charges</b>	<b>\$3,534.81</b>
<b>Amount Due by December 08, 2025</b>	<b>\$3,534.81</b>

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



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

Account #: 211005282317

Due Date: December 08, 2025

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

Amount Due: \$3,534.81

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

647680756886

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:**  
 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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$3,534.81</b>

## 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 \$3,534.81**

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

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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
<b>Current Month's Charges</b>	<b>\$8,616.05</b>

**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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### SAVE TIME AND GET BUSINESS DONE FASTER

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



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

Account #: 211005282515

Due Date: December 08, 2025

Amount Due: \$8,616.05

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

647680756887

Your account will be drafted on December 08, 2025



### Pay your bill online at TampaElectric.com

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

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

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



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

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

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

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	2805 kWh @ \$0.03412/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
<b>Lighting Charges</b>		<b>\$8,616.05</b>

## 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 \$8,616.05**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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TRIPLE CREEK CDD  
TRIPLE 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

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$986.31
Payment(s) Received Since Last Statement	-\$986.31
<b>Current Month's Charges</b>	<b>\$986.31</b>
<b>Amount Due by December 08, 2025</b>	<b>\$986.31</b>

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



Scan here to view your account online.



**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](http://TampaElectric.com/YourWay).

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



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

Account #: 211005282705

Due Date: December 08, 2025

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

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

Amount Due: \$986.31

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

647680756888

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:**  
 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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$986.31</b>

## 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 \$986.31**

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

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

Statement Date: November 17, 2025

Amount Due: \$250.17

Due Date: December 08, 2025

Account #: 211017442784

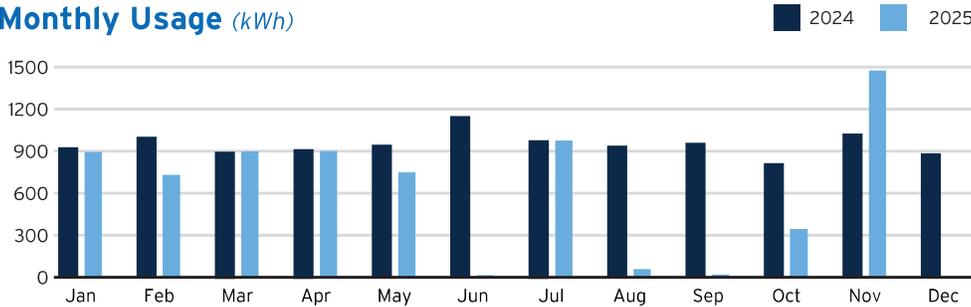
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$72.19
Payment(s) Received Since Last Statement	-\$72.19
<b>Current Month's Charges</b>	<b>\$250.17</b>
<b>Amount Due by December 08, 2025</b>	<b>\$250.17</b>

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](https://TECOaccount.com)



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

Account #: 211017442784

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

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.

### Your Energy Insight

Your average daily kWh used was **40.63% higher** than the same period last year.

Your average daily kWh used was **275% higher** than it was in your previous period.



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](https://TampaElectric.com/YourWay).



**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

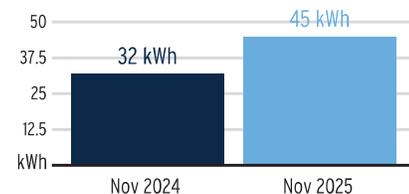
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$250.17</b>

## 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 \$250.17**

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- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: November 17, 2025

Amount Due: \$218.94

Due Date: December 08, 2025

Account #: 211017442826

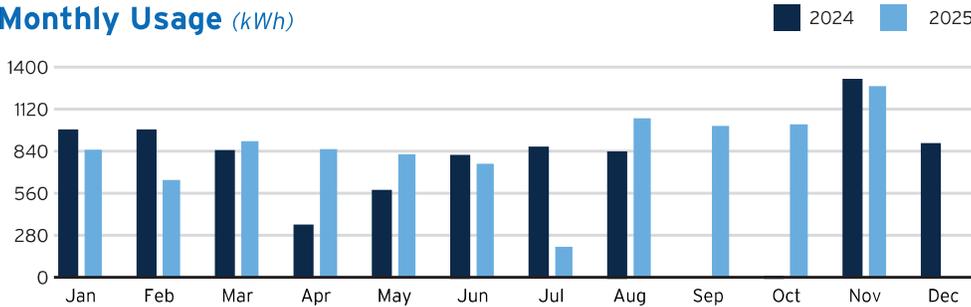
DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

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

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

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: \$218.94

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

604471037567

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.

Advertisement for online account management: SAVE TIME AND GET BUSINESS DONE FASTER. Includes QR code and TampaElectric.com/YourWay link.



**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
<b>Electric Service Cost</b>		<b>\$218.94</b>

## 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 \$218.94**

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- Power Outage:** 877-588-1010
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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

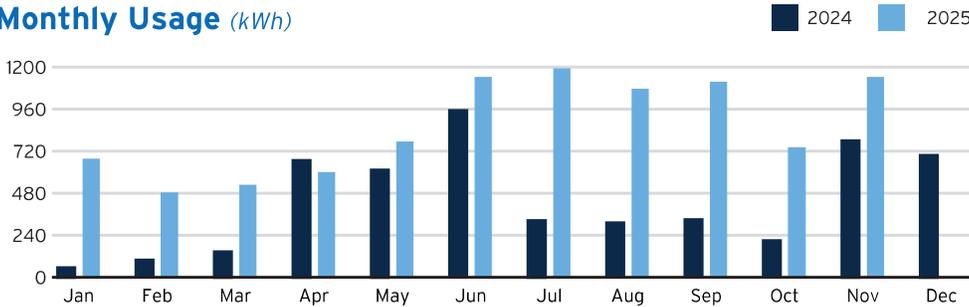
DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

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

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: \$198.91

Payment Amount: \$

667433690932

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.

Your Energy Insight

Your average daily kWh used was 45.83% higher than the same period last year.

Your average daily kWh used was 34.62% higher than it was in your previous period.



Scan here to view your account online.

Advertisement for online account management: 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.



**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

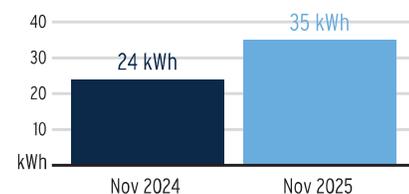
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$198.91</b>

## 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 \$198.91**

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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

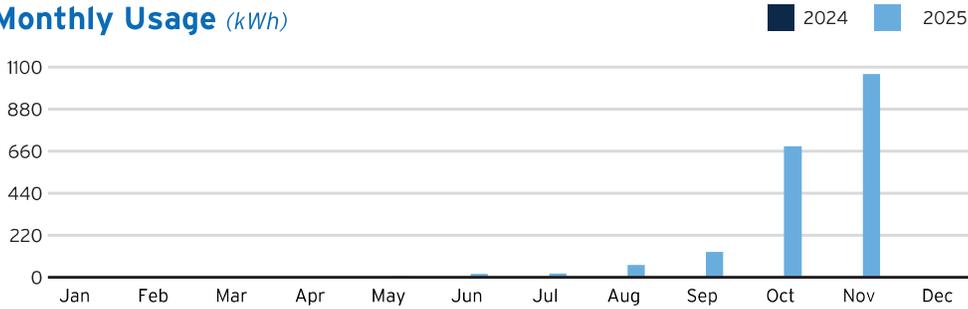
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 11, 2025 - November 11, 2025	
Previous Amount Due	\$125.01
Payment(s) Received Since Last Statement	-\$125.01
<b>Current Month's Charges</b>	<b>\$185.83</b>
<b>Amount Due by December 08, 2025</b>	<b>\$185.83</b>

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](https://TECOaccount.com)



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

Account #: 211033670772

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

Amount Due: \$185.83

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

650149887517

Your account will be drafted on December 08, 2025

TRIPLE CREEK CDD  
12475 COLONNADE VISTA DR  
RIVERVIEW, FL 33579

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

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

### Your 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.

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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](https://TampaElectric.com/YourWay).



**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

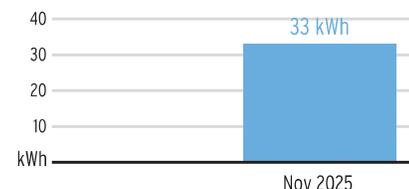
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$185.83</b>

## 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 \$185.83**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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TRIPLE CREEK 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

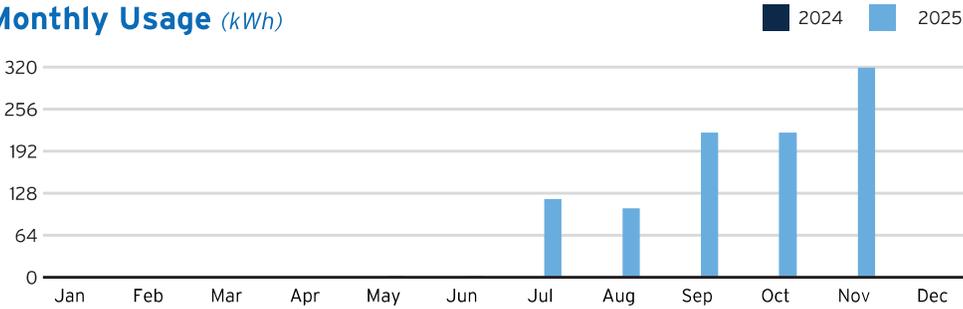
DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

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

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

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

Account #: 211034284268

Due Date: December 08, 2025

Amount Due: \$76.18

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

651384419456

Your account will be drafted on December 08, 2025

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

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

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

Your Energy Insight



Your average daily kWh used was 25% higher than it was in your previous period.



Scan here to view your account online.

Advertisement for online account management: 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.



**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

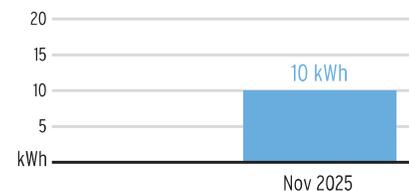
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$70.24</b>
State Tax			\$5.94
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$76.18</b>

## 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 \$76.18**

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- Phone**  
Toll Free: **866-689-6469**
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Tampa, FL 33601-0111

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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

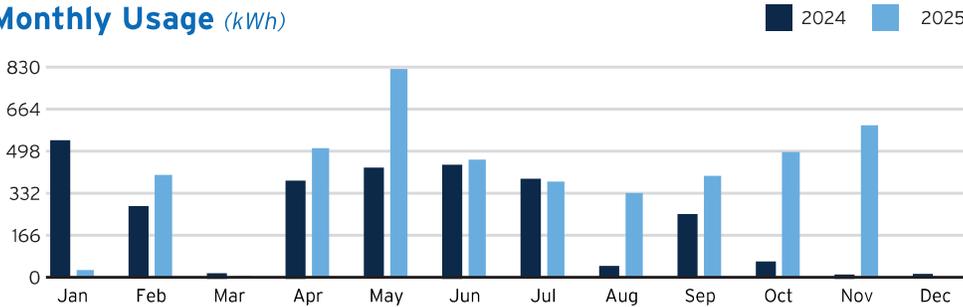
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$95.49
Payment(s) Received Since Last Statement	-\$95.49
<b>Current Month's Charges</b>	<b>\$114.38</b>
<b>Amount Due by December 08, 2025</b>	<b>\$114.38</b>

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](https://TECOaccount.com)



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



### Pay your bill online at TampaElectric.com

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

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

Account #: 221003452580

Due Date: December 08, 2025

Amount Due: \$114.38

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

693358473854

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.

### 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.

**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](https://TampaElectric.com/YourWay).



**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

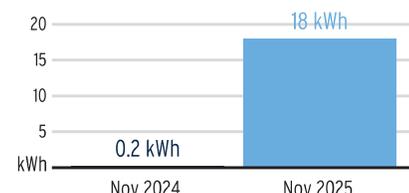
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$114.38</b>

## 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 \$114.38**

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- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

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TRIPLE CREEK CDD  
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 average daily kWh used was **244.44% higher** than the same period last year.

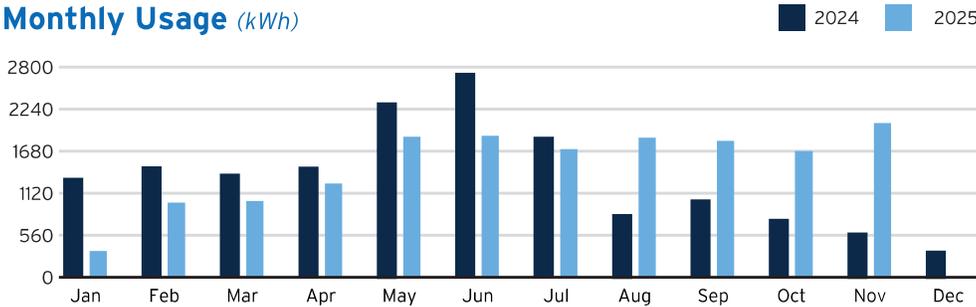


Your average daily kWh used was **6.9% higher** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)



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



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

Account #: 221003469352

Due Date: December 08, 2025



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

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

Amount Due: \$339.97

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

693358473855

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:**  
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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$339.97</b>

## 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**

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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- Residential Customer Care:** 813-223-0800 (Hillsborough)  
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: November 17, 2025

Amount Due: \$25.52

Due Date: December 08, 2025

Account #: 221005700036

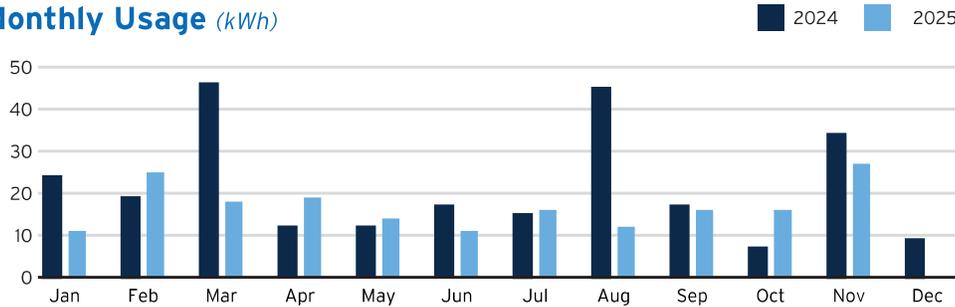
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$21.22
Payment(s) Received Since Last Statement	-\$21.22
<b>Current Month's Charges</b>	<b>\$25.52</b>
<b>Amount Due by December 08, 2025</b>	<b>\$25.52</b>

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

### Monthly Usage (kWh)



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

Account #: 221005700036

Due Date: December 08, 2025

Amount Due: \$25.52

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

604471038470

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.

### 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.



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**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
<b>Electric Service Cost</b>		<b>\$25.52</b>

## 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 \$25.52**

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: 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 average daily kWh used was **15.74% lower** than the same period last year.

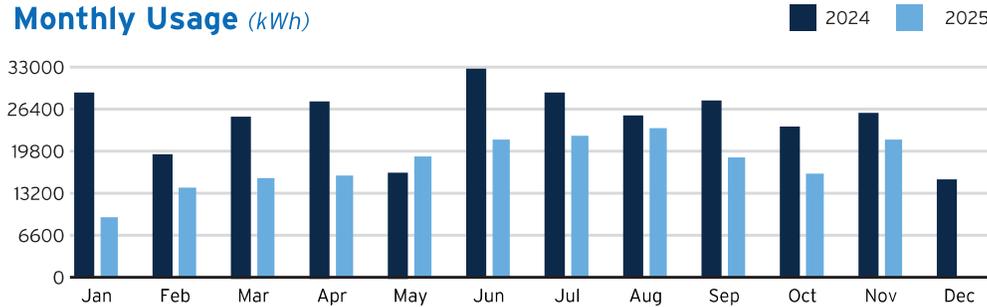


Your peak billing demand was **2.7% higher** than the same period last year.



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](https://TECOaccount.com)



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

Account #: 221006430211

Due Date: December 08, 2025



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

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

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

Amount Due: \$2,078.66

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

624224061839

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:**  
 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

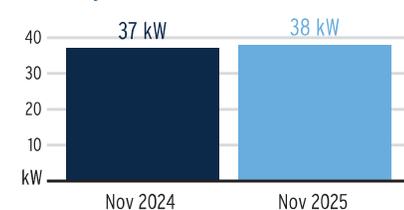
Electric Charges		
Daily Basic Service Charge	33 days @ \$1.06000	\$34.98
Billing Demand Charge	38 kW @ \$18.07000/kW	\$686.66
Energy Charge	21,560 kWh @ \$0.00773/kWh	\$166.66
Fuel Charge	21,560 kWh @ \$0.03391/kWh	\$731.10
Capacity Charge	38 kW @ \$0.30000/kW	\$11.40
Storm Protection Charge	38 kW @ \$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 @ \$0.01035/kWh	\$223.15
Florida Gross Receipt Tax		\$51.97
<b>Electric Service Cost</b>		<b>\$2,078.66</b>

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

## Ways To Pay Your Bill

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- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://www.tecoaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

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

**Statement Date:** November 17, 2025

**Amount Due:** \$55.51

**Due Date:** December 08, 2025

**Account #:** 221007538566

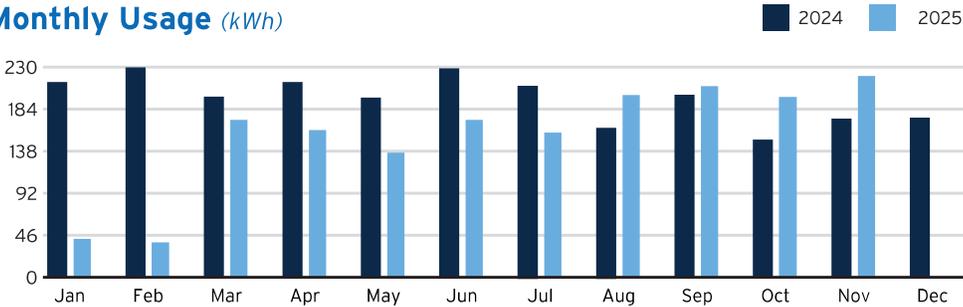
**DO NOT PAY. Your account will be drafted on December 08, 2025**

**Account Summary**

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$49.34
Payment(s) Received Since Last Statement	-\$49.34
<b>Current Month's Charges</b>	<b>\$55.51</b>
<b>Amount Due by December 08, 2025 \$55.51</b>	

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

**Monthly Usage (kWh)**



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

**Account #:** 221007538566

**Due Date:** December 08, 2025

**Amount Due:** \$55.51

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

629162314230

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.

**SAVE TIME AND GET BUSINESS DONE FASTER**

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Get details at [TampaElectric.com/YourWay](https://TampaElectric.com/YourWay).

Scan here to view your account online.

- Your average daily kWh used was **40% higher** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

**Your Energy Insight**



**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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$55.51</b>

## 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 \$55.51**

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

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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: November 17, 2025

Amount Due: \$159.60

Due Date: December 08, 2025

Account #: 221007556022

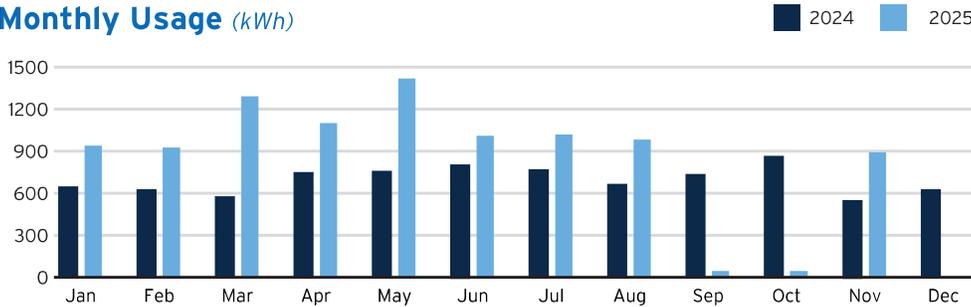
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$25.73
Payment(s) Received Since Last Statement	-\$25.73
<b>Current Month's Charges</b>	<b>\$159.60</b>
<b>Amount Due by December 08, 2025</b>	<b>\$159.60</b>

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

### Monthly Usage (kWh)



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

Account #: 221007556022

Due Date: December 08, 2025

Amount Due: \$159.60

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

629162314231

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.

### Your Energy Insight

Your average daily kWh used was **58.82% higher** than the same period last year.

Your average daily kWh used was **1250% higher** than it was in your previous period.



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Get details at [TampaElectric.com/YourWay](https://TampaElectric.com/YourWay).



**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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$159.60</b>

## 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 \$159.60**

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## Contact Us

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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

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$3,050.93
Payment(s) Received Since Last Statement	-\$3,050.93
<b>Current Month's Charges</b>	<b>\$3,050.93</b>
<b>Amount Due by December 08, 2025</b>	<b>\$3,050.93</b>

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



Scan here to view your account online.



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

Account #: 221007595400

Due Date: December 08, 2025



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

Amount Due: \$3,050.93

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

629162314232

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:**  
 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

## 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.

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$3,050.93</b>

**Total Current Month's Charges \$3,050.93**

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

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863-299-0800 (Polk County)  
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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
<b>Current Month's Charges</b>	<b>\$1,561.54</b>

**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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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



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TAMPA, FL 33631-3318

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**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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,561.54</b>

## 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 \$1,561.54**

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

Statement Date: November 17, 2025

Amount Due: \$165.19

Due Date: December 08, 2025

Account #: 221007991005

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

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$181.88
Payment(s) Received Since Last Statement	-\$181.88
<b>Current Month's Charges</b>	<b>\$165.19</b>
<b>Amount Due by December 08, 2025</b>	<b>\$165.19</b>

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



Your average daily kWh used was **4566.67% higher** than the same period last year.

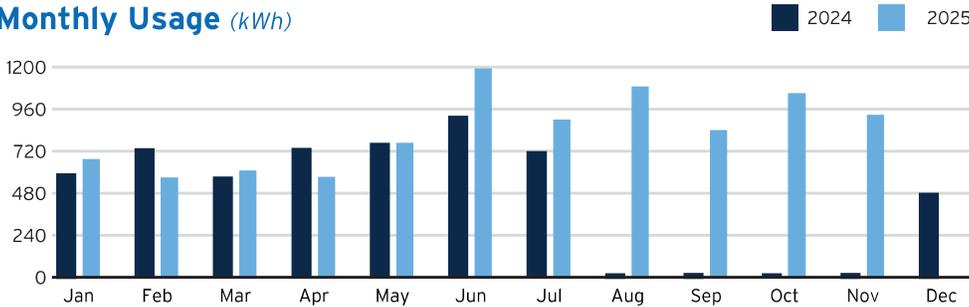


Your average daily kWh used was **22.22% lower** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)



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



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



### Pay your bill online at TampaElectric.com

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

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

Account #: 221007991005

Due Date: December 08, 2025

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

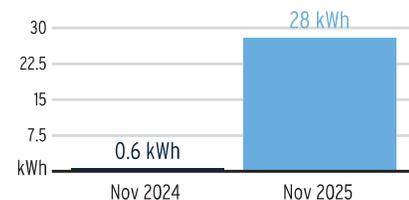
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$165.19</b>

## 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 \$165.19**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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TRIPLE CREEK CDD  
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

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$2,086.66
Payment(s) Received Since Last Statement	-\$2,086.66
<b>Current Month's Charges</b>	<b>\$2,086.66</b>
<b>Amount Due by December 08, 2025 \$2,086.66</b>	

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



Scan here to view your account online.



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



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

Account #: 221008186548

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

Amount Due: \$2,086.66

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

608174719358

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:**  
 O 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

## 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.

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,086.66</b>

**Total Current Month's Charges \$2,086.66**

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

## Ways To Pay Your Bill



### Bank Draft

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### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

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

**Residential Customer Care:**  
 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)

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

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

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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
<b>Current Month's Charges</b>	<b>\$1,735.04</b>

**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



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

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

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



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

**Account #:** 221008211213  
**Statement Date:** November 17, 2025  
**Charges Due:** December 08, 2025

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

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
Lighting Energy Charge	560 kWh @ \$0.03412/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
<b>Lighting Charges</b>		<b>\$1,735.04</b>

## 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 \$1,735.04**

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

## Ways To Pay Your Bill

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**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
-  **Phone**  
Toll Free: **866-689-6469**
-  **All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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

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TRIPLE CREEK CDD  
TRIPLE 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.



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](http://TampaElectric.com/YourWay).

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

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



Account #: 221008241392

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

Amount Due: \$2,168.78

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

608174719360

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:**  
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

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 33 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,168.78</b>

## 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 \$2,168.78**

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

## Ways To Pay Your Bill

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

## Contact Us

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888-223-0800 (All Other Counties)
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- Power Outage:** 877-588-1010
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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

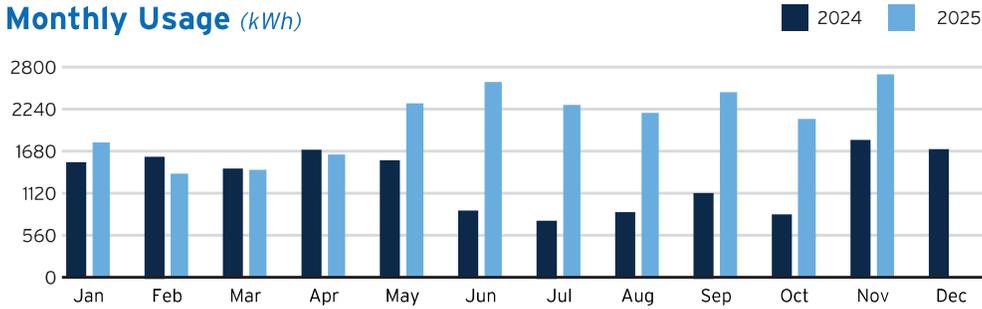
DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Table with account summary: Current Service Period (Oct 10 - Nov 11, 2025), Previous Amount Due (\$345.78), Payment(s) Received (-\$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.

Monthly Usage (kWh)



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



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

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

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

Account #: 221008613442
Due Date: December 08, 2025

Amount Due: \$440.82

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

632866006205

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.

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.

Advertisement for online account management: 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.



**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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$440.82</b>

## 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 \$440.82**

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
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Toll Free: **866-689-6469**
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888-223-0800 (All Other Counties)
- Hearing Impaired/TTY: 7-1-1
- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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TRIPLE CREEK CDD  
13160 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579

Statement Date: November 17, 2025

Amount Due: \$220.50

Due Date: December 08, 2025

Account #: 221009467426

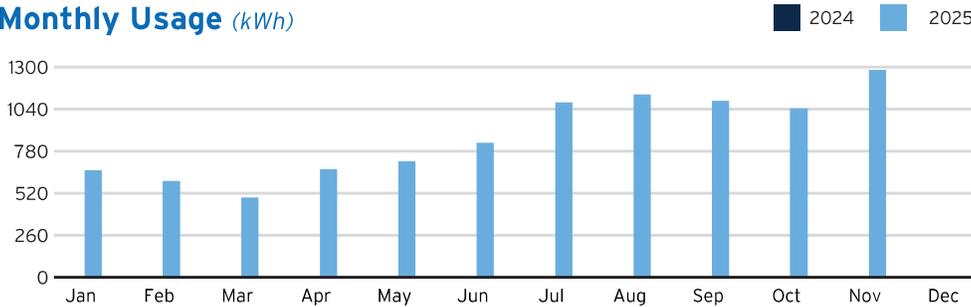
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$180.63
Payment(s) Received Since Last Statement	-\$180.63
<b>Current Month's Charges</b>	<b>\$220.50</b>
<b>Amount Due by December 08, 2025</b>	<b>\$220.50</b>

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](https://TECOaccount.com)



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

Account #: 221009467426

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

Amount Due: \$220.50

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

630396873595

Your account will be drafted on December 08, 2025

TRIPLE CREEK CDD  
13160 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579

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

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

### 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.

**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](https://TampaElectric.com/YourWay).



**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

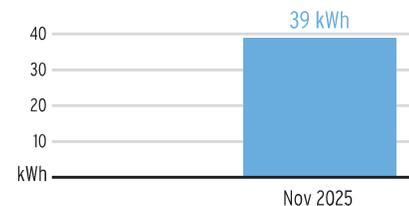
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$220.50</b>

## 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 \$220.50**

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

## Ways To Pay Your Bill

- 

**Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

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

**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- 

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

## Contact Us

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

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



TRIPLE CREEK CDD
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

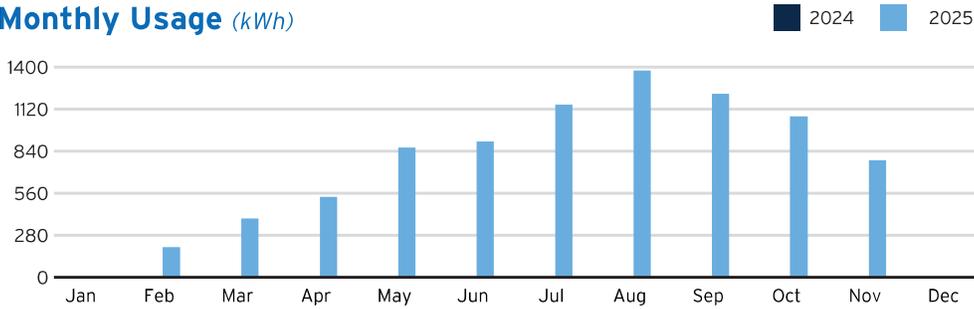
DO NOT PAY. Your account will be drafted on December 08, 2025

Account Summary

Table with account summary: Current Service Period (Oct 10 - Nov 11, 2025), Previous Amount Due (\$184.96), Payment Received (-\$184.96), Current Month's Charges (\$142.19), Amount Due by Dec 08, 2025 (\$142.19)

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 #: 221009485352

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: \$142.19

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

636569690420

Your account will be drafted on December 08, 2025

TRIPLE CREEK CDD
12586 BERGSTROM BAY DR
RIVERVIEW, FL 33579-9453

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

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

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.

Advertisement for online account: 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.



**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

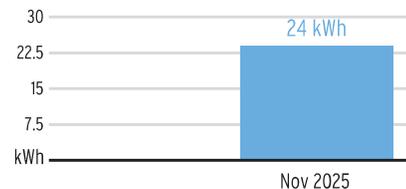
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$142.19</b>

## 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 \$142.19**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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



TRIPLE CREEK CDD  
12800 TRIPOLI AVE  
RIVERVIEW, FL 33579-9447

Statement Date: November 17, 2025

Amount Due: \$1,033.40

Due Date: December 08, 2025

Account #: 221009534621

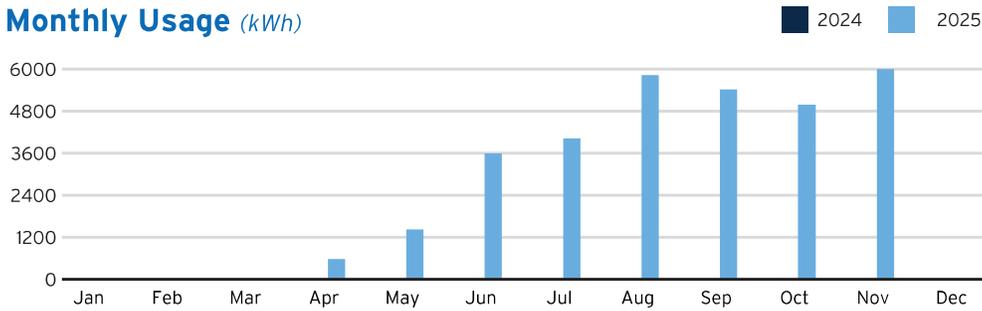
**DO NOT PAY. Your account will be drafted on December 08, 2025**

### Account Summary

<b>Current Service Period:</b> October 10, 2025 - November 11, 2025	
Previous Amount Due	\$858.90
Payment(s) Received Since Last Statement	-\$858.90
<b>Current Month's Charges</b>	<b>\$1,033.40</b>
<b>Amount Due by December 08, 2025</b>	<b>\$1,033.40</b>

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](https://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](https://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.

### 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.

**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](https://TampaElectric.com/YourWay).



**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

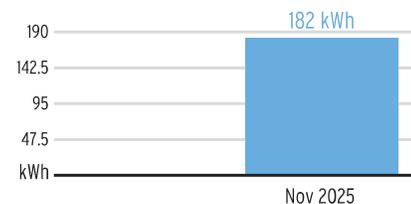
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>		
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
<b>Electric Service Cost</b>		<b>\$952.88</b>
State Tax		\$80.52
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$1,033.40</b>

## 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 \$1,033.40**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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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
<b>Total</b>	<b>-\$1,395.32</b>

### 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  
About Your  
Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363 (TTY: 711)  
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

<b>CURRENT PURCHASES AND DEBITS, cont.</b>						
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
<b>TOTAL</b>					<b>\$1,289.46</b>	

<b>PURCHASE HISTORY</b>	
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



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](http://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"/>	\$



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.*

				<b>Parks &amp; Rec</b>	<b>Parks &amp; Rec</b>
				<b>Facility Supplies</b>	<b>Maintenance &amp; Repair</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>57200-4619</b>	<b>57200-4647</b>
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
		<b>TOTAL</b>	1,289.46	909.77	379.69

# 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

<b>SUBTOTAL</b>	\$116.00
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$116.00

<b>Early Pay Discount</b>	\$2.32
<b>Balance Due if paid online by 11/03/25</b>	\$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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **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**

**Invoice 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

# 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
<b>TOTAL</b>	<b>\$419.97</b>

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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **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.

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P.O. Box 790420  
St. Louis, MO 63179

Amount Due \$419.97

Due Date December 31, 2025

Invoice Number 2115177

Invoice 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

# 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

<b>SUBTOTAL</b>	\$66.96
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$66.96

<b>Early Pay Discount</b>	\$1.34
<b>Balance Due if paid online by 11/05/25</b>	\$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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **FAX** 1-877-969-6751

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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** ▼

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

# 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

<b>SUBTOTAL</b>	\$46.85
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$46.85

<b>Early Pay Discount</b>	\$0.94
<b>Balance Due if paid online by 11/05/25</b>	\$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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **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**

**Invoice Enclosed**

**Amount Enclosed: \$**

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

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

<b>SUBTOTAL</b>	\$216.99
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$216.99

<b>Early Pay Discount</b>	\$4.34
<b>Balance Due if paid online by 11/07/25</b>	\$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 About Your Account**    **ACCT MGR** HOME DEPOT CREDIT SERVICES    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **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

Invoice Enclosed

Amount Enclosed: \$

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

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

<b>SUBTOTAL</b>	\$159.00
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$159.00

<b>Early Pay Discount</b>	\$3.18
<b>Balance Due if paid online by 11/12/25</b>	\$155.82

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    **PHONE** 1-800-395-7363  
 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **FAX** 1-877-969-6751

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P.O. Box 790420  
St. Louis, MO 63179

**Amount Due** **\$159.00**

**Due Date** **December 31, 2025**

**Invoice Number** **5903131**

**Invoice Enclosed**

**Amount Enclosed: \$**

Please see reverse side to change your address.

**Make Checks Payable to** ▼

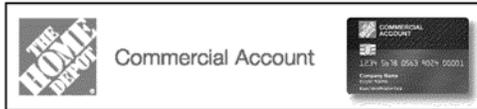
TRIPLE CREEK CDD  
3434 COLWELL AVE  
STE 200  
TAMPA, FL 33614-8390

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx7375  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

# 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
<b>TOTAL</b>	<b>\$109.80</b>

Early Pay Discount	\$2.20
<b>Balance Due if paid online by 11/24/25</b>	<b>\$107.60</b>

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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **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**

Invoice Enclosed

Amount Enclosed: \$

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

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

<b>SUBTOTAL</b>	\$25.45
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$25.45

<b>Early Pay Discount</b>	\$0.51
<b>Balance Due if paid online by 11/26/25</b>	\$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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **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**

Invoice Enclosed

Amount Enclosed: \$

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

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

<b>SUBTOTAL</b>	\$128.44
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$128.44

<b>Early Pay Discount</b>	\$2.57
<b>Balance Due if paid online by 12/01/25</b>	\$125.87

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    **PHONE** 1-800-395-7363 (TTY: 711)  
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT    **FAX** 1-877-969-6751

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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: \$

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



P.O. BOX 1126  
 Riverview, FL 33569  
 (813) 897-2665  
 Office@lightningbayelectric.com

# Invoice

<b>DATE</b>	12/09/2025
<b>INVOICE#</b>	2046
<b>TERMS</b>	Due Upon Receipt
<b>DUE DATE</b>	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
<b>Completion Notes:</b>			
Job Charges	Qty	Rate	Total
<b>T812178 - WEATHER PROOF 1 GANG GFCI OUTLET / BOX &amp; COVER</b>			\$365.00
<b>T814139 - 1 PHASE OUTDOOR 4 MODE SURGE PROTECTOR SIMILAR TO LEVITRON 51120-3R</b>			\$544.00
<b>Job Subtotal</b>			<b>\$909.01</b>
Credit Card		4.00%	\$0.00
<b>Job Total</b>			<b>\$909.00</b>

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE
Thank you, Lightning Bay Electric - EC13013571

<b>Invoice Total:</b>	<b>\$909.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$909.00</b>

# Invoice

Issues to: Triple Creek CDD  
Pay to: Triple Creek Social Committee

Invoice NO: 3  
Date: 12.16.2025  
Due Date: 12.30.2025

<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
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

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for AUTOMATIC PAYMENT - THANK YOU, ACE HARDWARE OF BIG BE RIVERVIEW FL, AMAZON MARK\* NK39Q0W42 SEATTLE WA, AMAZON MARK\* B83IE6PR0 SEATTLE WA, AMAZON MARK\* B039J0T51 SEATTLE WA, AMAZON PRIME\*B21PB8LP1 SEATTLE WA, AMAZON MARK\* B20Y89FR2 SEATTLE WA.

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	40.55
11/25	11/25	0531461A98PM1NHMK	MCC: 5251 MERCHANT ZIP: PINCH A PENNY - 155 FL RIVERVIEW FL	115.01
11/25	11/25	8230509A9EHNQ0E0T	MCC: 5996 MERCHANT ZIP: AMAZON MARK* B23GV0HS2 SEATTLE WA	15.62
11/25	11/25	8230509A9EHN2EKS3	MCC: 5999 MERCHANT ZIP: AMAZON RETA* B23J38VW1 SEATTLE WA	21.67
11/26	11/26	5543286AA62GTF8FE	MCC: 5331 MERCHANT ZIP: AMAZON MKTPL*B26EK22H1 SEATTLE WA	98.48
11/26	11/26	8230509AAEHN6TDNJ	MCC: 5942 MERCHANT ZIP: AMAZON MARK* B24W70KC2 SEATTLE WA	39.05
			MCC: 5999 MERCHANT ZIP:	
		<b>KELLY WILSON</b>	<b>\$5,666.14</b>	
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	8230509A2EHMW8RXE	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: 5999 MERCHANT ZIP: DOLLAR TREE RIVERVIEW FL	79.55
11/21	11/21	0230537A600JT8139	MCC: 5331 MERCHANT ZIP: 33578 HOMEGOODS #1149 RIVERVIEW FL	464.14
11/25	11/25	0541601A943AG9JV0	MCC: 5310 MERCHANT ZIP: 33578 WAL-MART #6968 RIVERVIEW FL	9.36
11/25	11/25	5548382AA0G4XSSA1	MCC: 5411 MERCHANT ZIP: SAMSCLUB.COM 888-746-7726 AR	83.32
			MCC: 5300 MERCHANT ZIP: 72712	
		<b>MICHELLE WHITE</b>		<b>\$0.00</b>
		<b>JENNIFER PADRON</b>		<b>\$0.00</b>

**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

<b>Line Items</b>	<b>Code</b>	<b>Amount</b>
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
	<b>Total</b>	<b>\$ 6,297.85</b>

**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
				Facility Supplies	Maintenance & Repair	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57900-4775	57900-6409
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			
		<b>TOTAL</b>	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 335797008  
 7196400790 ACCOUNT #: 30050739

ITEM	QTY	SALE/REG	EXT
000236702804	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
<b>TOTAL \$</b>	<b>9.01</b>

CREDIT CARD 9.01

CARD \*\*\*\*\*6260  
 AUTH 006430

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29943805	01.39	06-Nov-25

Ace Rewards ID # 19688265791

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE RETURNS. STORE CREDIT ONLY FOR TOOLS.

\*\*\*\*\*  
 CUSTOMER SURVEY - Participate  
 for a chance to win a \$500 gift card  
 Takes approximately 5 minutes

\*\*\*\*\*  
 Visit ace-survey.com  
 Store# = 14004  
 Journal# = INV#

\*\*\*\*\*  
 Interested in business discounts?  
 Email B2B@crossroadsace.com  
 for more information

## INVOICE





**Final Details for Order #111-9399549-4515436**

**Order Placed:** November 6, 2025  
**Amazon.com order number:** 111-9399549-4515436  
**Order Total:** \$26.99

<b>Shipped on November 7, 2025</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>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</i> Sold by: <a href="#">Mulisiu (seller profile)</a> Condition: New	\$26.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$26.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$26.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 6260: November 7, 2025: \$26.99

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



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	
<b>Items Ordered</b>	<b>Price</b>
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 Lights Halloween Deceration 1875W 15A 1/2HP Sold by: Official HBN ( <a href="#">seller profile</a> ) Condition: New	\$9.49
<b>Shipping Address:</b> 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
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$9.49</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$9.49 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$9.49 Estimated Tax: \$0.00
	<b>Grand Total: \$9.49</b>

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



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	
<b>Items Ordered</b>	<b>Price</b>
1 of: TSA Approved Cable Luggage Locks, 6 Pack, Easy Read Dials with Alloy Body Sold by: Forge Life LLC ( <a href="#">seller profile</a> ) Business Price Condition: New	\$32.25
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$32.25</b> -----

Shipped on November 18, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Upgraded Paver Removal Tool, Sapelle Hardwood Handle & Dual-Height Joint Scraper, Heavy-Duty Steel Paver Lifter & Puller, Brick Block Driveway Garden Yard Patio Paver Extractor Tool Sold by: Grovvy ( <a href="#">seller profile</a> ) Business Price Condition: New	\$22.79
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$22.79</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$55.04 Shipping & Handling: \$0.00 -----
<b>Billing address</b> 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
<b>Total for this Order:</b>	<b>\$22.44</b>



Amazon Music Unlimited  
Sold by: Amazon.com Services LLC  
\$19.99

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Mechanical Turk On-demand Scalable Workforce

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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	
<b>Items Ordered</b>	<b>Price</b>
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 Sold by: D&D Technologies ( <a href="#">seller profile</a> ) Condition: New	\$89.18
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$178.36</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$178.36 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$178.36 Estimated Tax: \$0.00 ----- <b>Grand Total: \$178.36</b>
<b>Credit Card transactions</b>	MasterCard ending in 6260: November 23, 2025: \$178.36

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



Ace Hardware of Big Bend

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

JUSTIN SHOCK  
11216 FIDDLEWOOD DR  
RIVERVIEW, FL 335797008  
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
<b>TOTAL \$</b>	<b>40.55</b>

CREDIT CAR 40.55

\$10 bonus!



INVOICE

Interested in business discounts?  
Email B2B@crossroadsace.com  
for more information.

Visit ace-survey.com  
Store# = 14004  
Journal# = INV#  
CUSTOMER SURVEY - Participate  
for a chance to win a \$500 gift card.  
Takes approximately 5 minutes.

Ace Rewards ID # 19088265791  
PLEASE KEEP YOUR RECEIPT TO ENSURE NO  
RETURNS. STORE CREDIT ONLY FOR TOOLS

EMPLOYEER#	28315
INV#	1047 29950502
TIME	11:03
DATE	25-Nov-25
CARD	*****6260
AUTH	025264

**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
MO6	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



**Loyalty Points**

Loyalty Program 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	
<b>Items Ordered</b>	<b>Price</b>
2 of: Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 10 Pcs (Small) Sold by: Supmedic ( <a href="#">seller profile</a> ) Condition: New	\$7.81
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$15.62 Shipping & Handling: \$0.85 Free Shipping: -\$0.85 ----- Total before tax: \$15.62 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$15.62</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$15.62 Shipping & Handling: \$0.85 Promotion applied: -\$0.85 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$15.62 Estimated Tax: \$0.00 ----- <b>Grand Total: \$15.62</b>
<b>Credit Card transactions</b>	MasterCard ending in 6260: November 25, 2025: \$15.62

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



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	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>adidas Victory Bucket Hat for Men - Athletic Sun Cap for Outdoors</i> Sold by: Amazon.com Condition: New	\$21.67
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$21.67 Shipping & Handling: \$0.00 ----- Total before tax: \$21.67 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$21.67</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$21.67 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$21.67 Estimated Tax: \$0.00 ----- <b>Grand Total: \$21.67</b>
<b>Credit Card transactions</b>	MasterCard ending in 6260: November 25, 2025: \$21.67

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



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	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Manual Pak Weatherproof Document Holder</i> Sold by: SPGPARTS ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.62
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$98.48</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$98.48 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$98.48 Estimated Tax: \$0.00 ----- <b>Grand Total: \$98.48</b>
<b>Credit Card transactions</b>	MasterCard ending in 6260: November 26, 2025: \$98.48

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



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	
<b>Items Ordered</b>	<b>Price</b>
5 of: <i>Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 10 Pcs (X-Large)</i> Sold by: Supmedic ( <a href="#">seller profile</a> ) Condition: New	\$7.81
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$39.05 Shipping & Handling: \$2.14 Free Shipping: -\$2.14 ----- Total before tax: \$39.05 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$39.05</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$39.05 Shipping & Handling: \$2.14 Promotion applied: -\$2.14 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$39.05 Estimated Tax: \$0.00 ----- <b>Grand Total: \$39.05</b>
<b>Credit Card transactions</b>	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.

				Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Clubhouse Misc.	Holiday Decorations	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4733	53900-4680	57200-4914	57200-5101	57900-4775	57900-6409
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	
		<b>TOTAL</b>	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	
		Paid By					Master Card	
		Paid Thru Date					November 30, 2025	
		Employee Initials					AA	

\*\*\*\*\*7556

**Merchandise Sales are Non-Refundable.**

Transaction Type Sale  
Authorization 001606  
Reference p1\_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 Sold by: LyButty ( <a href="#">seller profile</a> ) Condition: New	\$15.90
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 Sold by: WAIZE ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.89
1 of: Haoyiyi 10x8ft American Flag Backdrop US Flag Independence Day 4th of July Photography Background Patriotic Party National Labour Veterans Day Celebration Boy Adult Portrait Photo Video Studio Props Sold by: YongFoto US ( <a href="#">seller profile</a> ) Condition: New	\$39.99

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
	----

Shipping Speed:

FREE Prime Delivery

**Total for This Shipment: \$71.78**

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 Yard Sign with Stake for Memorial Day USA Patriotic Party Supplies Favor Sold by: Bilcado ( <a href="#">seller profile</a> ) Condition: New	\$17.99
1 of: Veterans Day Decorations Thank You Veterans Banner for Veterans Party Decorations Supplies, 3 Pieces Sold by: AUSENKE LLC ( <a href="#">seller profile</a> ) Condition: New	\$16.99
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 Sold by: Black hawk Candy ( <a href="#">seller profile</a> )	\$14.69

Business Price  
Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal:	\$49.67
Shipping & Handling:	\$0.00
	----
Total before tax:	\$49.67
Sales Tax:	\$0.00
	----
<b>Total for This Shipment:</b>	<b>\$49.67</b>
	----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 7556

**Billing address**

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

Item(s) Subtotal:	\$121.45
Shipping & Handling:	\$0.00
	----
Total before tax:	\$121.45
Estimated Tax:	\$0.00
	----
<b>Grand Total:</b>	<b>\$121.45</b>

**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: <i>Glade Plugins Refills Air Freshener, Embers &amp; Sandalwood, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 5 Count</i>	\$11.98
Sold by: Amazon.com	
Condition: New	

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$11.98
Shipping & Handling:	\$0.00
-----	
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: <i>Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)</i>	\$32.18
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

1 of: <i>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</i>	\$46.30
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$78.48
Shipping & Handling:	\$0.00
-----	
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 PerfectTouch 12 oz Paper Coffee Cups By GP PRO, Coffee Haze Design, 500 Count (25 Disposable Cups Per Sleeve, 20 Sleeves Per Case), 5342DX Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$74.95
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 Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$226.51

<b>Shipping Address:</b>	Item(s) Subtotal: \$301.46
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$301.46
United States	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$301.46</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$391.92
MasterCard   Last digits: 7556	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$391.92
TripleCreekClub	Estimated Tax: \$0.00
3434 COLWELL AVE STE 200	-----
TAMPA, FL 33614-8390	<b>Grand Total: \$391.92</b>
United States	
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 2, 2025: \$391.92

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



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	
<b>Items Ordered</b>	<b>Price</b>
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 Sold by: Amazon.com Condition: New	\$3.78
<b>Shipping Address:</b> 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 ----- <b>Total for This Shipment: \$11.34</b> -----
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$11.34 Shipping & Handling: \$2.24 Promotion applied: -\$2.24 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$11.34 Estimated Tax: \$0.00 ----- <b>Grand Total: \$11.34</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 4, 2025: \$11.34

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



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	
<b>Items Ordered</b>	<b>Price</b>
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 Sold by: Mwellewm ( <a href="#">seller profile</a> ) Condition: New	\$22.07
<b>Shipping Address:</b> 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 ----- <b>Total for This Shipment: \$22.07</b> -----
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> 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 ----- <b>Grand Total: \$22.07</b>
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 4, 2025: \$22.07

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



**AAA COOPER TRANSPORTATION**  
 P.O. Box 6827 Dolhan, Alabama 36302 334-793-2284  
 (AACT) Toll Free: 800-282-4507  
 www.aaacooper.com Local Direct: 813-899-1306



**Customer Copy**

AACT Freight Bill Number **68972958** -0  
 Page 1 of 1

4941077

**TAM**  
 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 on all concealed damage.

(Received by - Print Name)

(Received by - Signature)

Received Date

3873694  
 HOMEDEPOT  
 256 MIDWAY DR  
 ADIRH29379  
 UNION SC 29379

Pickup Date 2025-11-13  
 PO Number 49957262  
 BOL Number SH00686193  
 Apt Contact  
 Apt Date  
 Delivered By Driver

Beyond Route/At  
 Prior Carrier/FB  
 From AACT To  
 Phone  
 Delivery Trailer:

32281

Date/Time \_\_\_\_\_ Pieces \_\_\_\_\_  
 NEWYORK

Date/Time Printed 2025-11-17 04:30:25  
 P/O 68972958 -0

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	1		COMMERCIAL FURNITURE 48X4 0X33 NMFC# 168875-3	99	
	1		2CS COMMERCIAL FURNITURE 48X4 0X NMFC# 168875-3 CPH# 719-640-0790 DIMENSIONS INCLUDED ** WNI @ GRE ** ** DIMENSIONED @ GRE ** INSPECTION VERIFICATION FEE	178	

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE  
 2 2 TTTL ( 2 on 2 PLT) \*PREPAID  
 Inside Delivery Residential Delivery Sort & Seg  
 Liftgate Construction Site Charge Cash \$  
 277 ppd  
 Paid by: Ship/3P  
 Check #

**RESIDENTIAL DELIVERY  
 LIFTGATE DELIVERY**

Payment of freight charges are due within 15 days.

**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  
Authorization 005894

MasterCard  
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**

	<b>Price</b>
2 of: No Skates Skateboards Bikes Scooters Or Wheeled Toys Permitted Sign, 12x12 Inches, 55 mil Thick HDPE (high Density polyethylene), Made in USA Sold by: SIGO SIGNS ( <a href="#">seller profile</a> ) Business Price Condition: New	\$13.58

**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
-----	
Total before tax:	\$27.16
Estimated Tax:	\$0.00
-----	

**Billing address**

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

**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](#) .



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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SPORT-TEK Unisex Posi-UV Pro Long Sleeve Tee Light Blue</i> Sold by: 1971 Outfitters ( <a href="#">seller profile</a> ) Condition: New	\$14.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$3.00 ----- Total before tax: \$17.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$17.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$14.99 Shipping & Handling: \$3.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$17.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$17.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 5, 2025: \$17.99

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



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) Sold by: Fan Ji ( <a href="#">seller profile</a> ) Condition: New	\$17.77
1 of: SmartSign "No Trespassing, Video Surveillance" Decal Set   Six Pack of 2.75"x2.75" EG Reflective Adhesive Labels, Made in USA Sold by: SmartSign ( <a href="#">seller profile</a> ) Condition: New	\$9.95

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
-----	

Shipping Speed:

FREE Prime Delivery

**Total for This Shipment: \$27.72**

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 feet of Stake, 40 mil Laminated Rustproof Aluminum, Red, Black and White, Set of 1, USA-Made Sold by: SmartSign ( <a href="#">seller profile</a> ) Condition: New	\$30.95

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
-----	

Shipping Speed:

FREE Prime Delivery

**Total for This Shipment: \$61.90**

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  
Sold by: T&R Tech ([seller profile](#))  
Business Price  
Condition: New

\$7.99

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

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

**Billing address**

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

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](#).



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: <i>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</i> Sold by: Whale Online US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.98
2 of: <i>Party Essentials Patriotic Assortment Hard Plastic Combo Pack, Disposable Cutlery Sets, Red/White/Blue, 204 Pieces/ 68 Piece Settings</i> Sold by: Amazon.com Condition: New	\$11.58

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
	----

Shipping Speed:

Delivery in fewer trips to your address

**Total for This Shipment: \$53.12**

Shipped on November 4, 2025

Items Ordered	Price
1 of: <i>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</i> Sold by: Grecian ( <a href="#">seller profile</a> ) 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:	-\$0.89
	----
Total before tax:	\$16.80
Sales Tax:	\$0.00
	----

Shipping Speed:

Delivery in fewer trips to your address

**Total for This Shipment: \$16.80**

Shipped on November 4, 2025

Items Ordered	Price										
1 of: <i>Place Cards Pack of 120 - Small Table Name Cards with Gold Foil Border Weddings, Banquets, Events, Not for Printers</i> Sold by: FeFu ( <a href="#">seller profile</a> ) Condition: New	\$6.99										
4 of: <i>Childom 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</i> Sold by: Happly Buy ( <a href="#">seller profile</a> ) Condition: New	\$7.19										
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States											
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Item(s) Subtotal:</td> <td>\$35.75</td> </tr> <tr> <td style="text-align: right;">Shipping &amp; Handling:</td> <td>\$0.00</td> </tr> <tr> <td style="text-align: right;">Total before tax:</td> <td>\$35.75</td> </tr> <tr> <td style="text-align: right;">Sales Tax:</td> <td>\$0.00</td> </tr> <tr> <td style="text-align: right;"><b>Total for This Shipment:</b></td> <td><b>\$35.75</b></td> </tr> </table>		Item(s) Subtotal:	\$35.75	Shipping & Handling:	\$0.00	Total before tax:	\$35.75	Sales Tax:	\$0.00	<b>Total for This Shipment:</b>	<b>\$35.75</b>
Item(s) Subtotal:	\$35.75										
Shipping & Handling:	\$0.00										
Total before tax:	\$35.75										
Sales Tax:	\$0.00										
<b>Total for This Shipment:</b>	<b>\$35.75</b>										
<b>Shipping Speed:</b> Delivery in fewer trips to your address											

**Shipped on November 5, 2025**

Items Ordered	Price												
1 of: <i>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</i> Sold by: Grecian ( <a href="#">seller profile</a> ) Condition: New	\$17.69												
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States													
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Item(s) Subtotal:</td> <td>\$17.69</td> </tr> <tr> <td style="text-align: right;">Shipping &amp; Handling:</td> <td>\$0.00</td> </tr> <tr> <td style="text-align: right;">Promotion Applied:</td> <td>-\$0.88</td> </tr> <tr> <td style="text-align: right;">Total before tax:</td> <td>\$16.81</td> </tr> <tr> <td style="text-align: right;">Sales Tax:</td> <td>\$0.00</td> </tr> <tr> <td style="text-align: right;"><b>Total for This Shipment:</b></td> <td><b>\$16.81</b></td> </tr> </table>		Item(s) Subtotal:	\$17.69	Shipping & Handling:	\$0.00	Promotion Applied:	-\$0.88	Total before tax:	\$16.81	Sales Tax:	\$0.00	<b>Total for This Shipment:</b>	<b>\$16.81</b>
Item(s) Subtotal:	\$17.69												
Shipping & Handling:	\$0.00												
Promotion Applied:	-\$0.88												
Total before tax:	\$16.81												
Sales Tax:	\$0.00												
<b>Total for This Shipment:</b>	<b>\$16.81</b>												
<b>Shipping Speed:</b> Delivery in fewer trips to your address													

**Payment information**

<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$124.25
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00
	Promotion applied: -\$1.77
	Total before tax: \$122.48
	Estimated Tax: \$0.00
	<b>Grand Total: \$122.48</b>
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
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) Sold by: PEARSONS1979 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$89.05
<b>Shipping Address:</b> 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 ----- <b>Total for This Shipment: \$89.05</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$89.05 Estimated Tax: \$0.00 ----- <b>Grand Total: \$89.05</b> -----
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
1 of: M4DECOR Set of 3 Snack Baskets, Wicker Snack Basket Organizer for Office, Small Wicker Baskets with Handles, (3 Medium B asket) Sold by: M4DECOR ( <a href="#">seller profile</a> ) Condition: New	\$45.59
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$45.59</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$45.59 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$45.59 Estimated Tax: \$0.00 ----- <b>Grand Total: \$45.59</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 6, 2025: \$45.59

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



**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**

	<b>Price</b>
1 of: <i>Cuttte 16 Pack Plastic Key Tags, Key Labels with Ring and Label Window, 8 Colors</i> Sold by: Cuttte store ( <a href="#">seller profile</a> ) Condition: New	\$4.99
1 of: <i>Lilo &amp; Stitch, Sydney Agudong</i> Sold by: Amazon.com Condition: New	\$22.90

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

Rush Shipping

Item(s) Subtotal:	\$27.89
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
	----
Total before tax:	\$27.89
Sales Tax:	\$0.00
	----
<b>Total for This Shipment:</b>	<b>\$27.89</b>
	----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 7556

**Billing address**

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

Item(s) Subtotal:	\$27.89
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99
	----
Total before tax:	\$27.89
Estimated Tax:	\$0.00
	----
<b>Grand Total:</b>	<b>\$27.89</b>

**Credit Card transactions**

MasterCard ending in 7556: November 7, 2025: \$27.89

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



**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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**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

<b>Subtotal</b>		\$64.61
Delivery fee		\$12.00
Sales tax		\$0.00
<b>Total</b>		<b>\$81.75</b>
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
<b>BREAKFAST TO-GO</b> Size: PARTY - UP TO 50 HASHBROWNS OR HOME FRIES?: HOME FRIES	2	\$383.23	\$766.46
sub sausage gravy	2	\$10.00	\$20.00
BISCUIT (EACH)	50	\$1.05	\$52.50
CINNAMON ROLLS 60 pcs	5	\$18.81	\$94.05
		Subtotal	\$933.01
		Tax	\$0.00
		<b>Total</b>	\$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	
<b>Items Ordered</b>	<b>Price</b>
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) Sold by: MAISEEN ( <a href="#">seller profile</a> ) Condition: New	\$7.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$7.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$7.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$7.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 11, 2025: \$7.99

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



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	
<b>Items Ordered</b>	<b>Price</b>
2 of: Alupssuc 3 ft Small Prelit Artificial Christmas Tree with Color LED Lights, Remote Control and Timer, Perfect PE+PVC Lit tle Tabletop Christmas Tree for Xmas Desk, Home Decor, 3 Foot Sold by: XIE-Alupssuc US ( <a href="#">seller profile</a> ) Condition: New	\$56.89
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$113.78</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$113.78 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$113.78 Estimated Tax: \$0.00 ----- <b>Grand Total: \$113.78</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 12, 2025: \$113.78

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



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	
<b>Items Ordered</b>	<b>Price</b>
1 of: Treepool 8FT Pre-Lit Artificial Christmas Tree with 2748 PE&PVC Mixed Branch Tips, 600 Warm White Lights, Hinged Premium Spruce Fake Xmas Trees, Green, Foldable Base Sold by: Treepool ( <a href="#">seller profile</a> ) Business Price Condition: New	\$289.99
<b>Shipping Address:</b> 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
<b>Shipping Speed:</b> Expedited Shipping	<b>Total for This Shipment: \$289.99</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$289.99 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$289.99 Estimated Tax: \$0.00
	<b>Grand Total: \$289.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 12, 2025: \$289.99

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



**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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Vintage Style Santa Mail Christmas Mailbox Decor, Metal with LED Lights (Distressed Red)</i> Sold by: Best Home and Garden ( <a href="#">seller profile</a> ) Condition: New	\$149.95
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$149.95 Shipping & Handling: \$0.00 ----- Total before tax: \$149.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$149.95</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$149.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$149.95 Estimated Tax: \$0.00 ----- <b>Grand Total: \$149.95</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 13, 2025: \$149.95

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

---

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>



**Fred's Market - Riverview**

6501 US Highway 301 S  
Riverview, FL 33578  
(813) 741-9101

*Holiday*

AMOUNT PAID  
**\$176.24**

ORDER NUMBER  
005083

PAYMENT METHOD  
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 <b>FREDS FAMOUS SIDES:</b> MASHED POTATOES AND GRAVY SWEET POTATO SOUFFLE MAC AND CHEESE	1	\$149.99
Subtotal		\$149.99
Tip		\$15.00
Tax		\$11.25
<b>Total</b>		<b>\$176.24</b>
<b>Total Paid</b>		<b>\$176.24</b>

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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	
<b>Items Ordered</b>	<b>Price</b>
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 Sold by: Amazon.com Condition: New	\$279.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$279.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$279.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$279.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$279.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 14, 2025: \$279.99

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



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 Sold by: Amazon.com Condition: New	\$23.96
1 of: Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) Sold by: Amazon.com Condition: New	\$14.99
1 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Ideal for Party Sold by: Yeehawpackage ( <a href="#">seller profile</a> ) Business Price Condition: New	\$21.97

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 Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$45.00

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
<b>Grand Total:</b>	<b>\$7.97</b>

### 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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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	
<b>Items Ordered</b>	<b>Price</b>
1 of: Refrigerator Lock, Heavy Duty Fridge Lock, Combination Lock for Refrigerator Cabinets, Drawers, Safety, Easy Install No Keys Needed (Black-2Pack) Sold by: Coipdfy (seller profile) Condition: New	\$19.99
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 Sold by: Amazon.com Condition: New	\$17.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$55.97 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$55.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$55.97</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$55.97 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$55.97 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$55.97</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: November 18, 2025: \$55.97

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

# DOLLAR TREE

Store# 4557  
 13122 S US Highway 301  
 Suite 133,  
 Riverview FL 33578-7410

(727) 306-1632

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
TINSEL CANDYCANE 4FT	1	6.00	6.00T
HEAVY FLOCKED BB TREE IN PDD	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/HAT ORN 30HH 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: 021851/022011  
 Chip Card AID: A0000000041010

NOV SHOP ON-LINE AT DOLLARTREE.COM  
 Please provide your feedback at  
[www.dollartreefeedback.com](http://www.dollartreefeedback.com)

7738 04557 02 002 27738948 11/21/25 12:30  
 Sales Associate: JuAn

*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	

*Holiday Decorations*

---

MASTERCARD \$464.14  
----- TRANSACTION RECORD -----  
\*\*\*\*\*7556  
PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH# 021472  
AID A0000000041010  
APPLICATION LABEL Mastercard

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
<hr/>		
King's Hawaiian Original Dinner Rolls 32 ct.	Qty 1	\$6.68
<hr/>		
Member's Mark Boneless Spiral-Sliced Fully-Cooked Double-Glazed Uncured Ham (priced per pound)	Qty 1	\$25.00
<hr/>		
Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 1	\$12.23
<hr/>		
Dixie Ultra Heavyweight Dinner Paper Plates, 10", 186 ct.	Qty 1	\$16.73
<hr/>		
<b>Subtotal</b>		\$73.12
<hr/>		
Delivery fee		\$12.00
<b>Sales tax</b>		\$1.35
<b>Total</b>		<b>\$83.32</b>
<b>Driver tip</b>		\$3.35
*7556		\$83.32

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
	<b>Web Maintenance:CDD Community Care Sites - Maintenance</b> CDD Updates as needed	1	75.00	75.00

---

You may pay online via CCN or ACH or mail a check payable to "VGlobalTech" at the above address.

BALANCE DUE

**\$75.00**

Pay invoice



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

12/01/25-12/31/25

Invoice Date:

11/25/2025

Invoice Number:

0207716-2206-3

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Dec 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		<b>308.29</b>

**IMPORTANT MESSAGES**

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://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	<b>26-35178-13005</b>
Payment Terms	Total Due	Amount
Total Due by 12/25/2025	\$308.29	
If Received after 12/25/2025	\$316.00	

2206000263517813005002077160000003082900000030829 3

I0290C17

**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				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			<b>Customer ID: 26-35178-13005</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	12/01/25		1.00	183.29
8 Yard Dumpster 1X Week	12/01/25		1.00	125.00
<b>Total Current Charges</b>				<b>308.29</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)
- Online**  
Use [wm.com](http://wm.com) for quick and easy payments
- By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your pricing schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>	10/25/2022 <small>If full payment of the original amount is not received within your contractual terms, you may be charged a monthly late charge of 2.0% of the unpaid amount, with a maximum monthly charge of 5%, or such late charge allowed under applicable law, regulation or contract.</small>	<b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

DETAILS OF SERVICE				
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55108-2627		Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount
55 Gallon Total	11/01/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				12.00
COUNTY ENVIRONMENTAL CHARGE				23.45
<b>Total Current Charges</b>				<b>123.45</b>

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

## New Payment Platform

Here are more details about our enhanced online bill/my 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](http://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"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact <b>WM</b> .	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
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Address 2																					
City																					
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Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Tab 9

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	<b>Board Supervisor, Chairman</b>
David Stafford	<b>Board Supervisor, Vice Chairman</b>
Stephanie Anastacio	<b>Board Supervisor, Assistant Secretary</b>
Shannon Lewis	<b>Board Supervisor, Assistant Secretary</b>

Also, present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Bennett Davenport	<b>District Counsel; Kutak Rock (via phone)</b>
Kyle Thornton	<b>District Engineer, Halff (via phone)</b>
Kelly Wilson	<b>Clubhouse Manager, Rizzetta &amp; Company, Inc.</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. O’Nolan called the meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS**

**Public Comments**

The Board heard comments on 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  

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

63  
64 **D. District Manager Report**

65 Mr. O’Nolan reminded the Board of Supervisors that the next regular meeting is  
66 scheduled for Tuesday, January 27, 2026, at 6:00 p.m.

67  
68 **E. District Counsel**

69 Mr. Davenport presented his report to the Board.

70  

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

71  
72 **FOURTH ORDER OF BUSINESS**

**Discussion of Marquee Sign**

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

75  
76 **FIFTH ORDER OF BUSINESS**

**Discussion of Reserve Study Proposal**

77  

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

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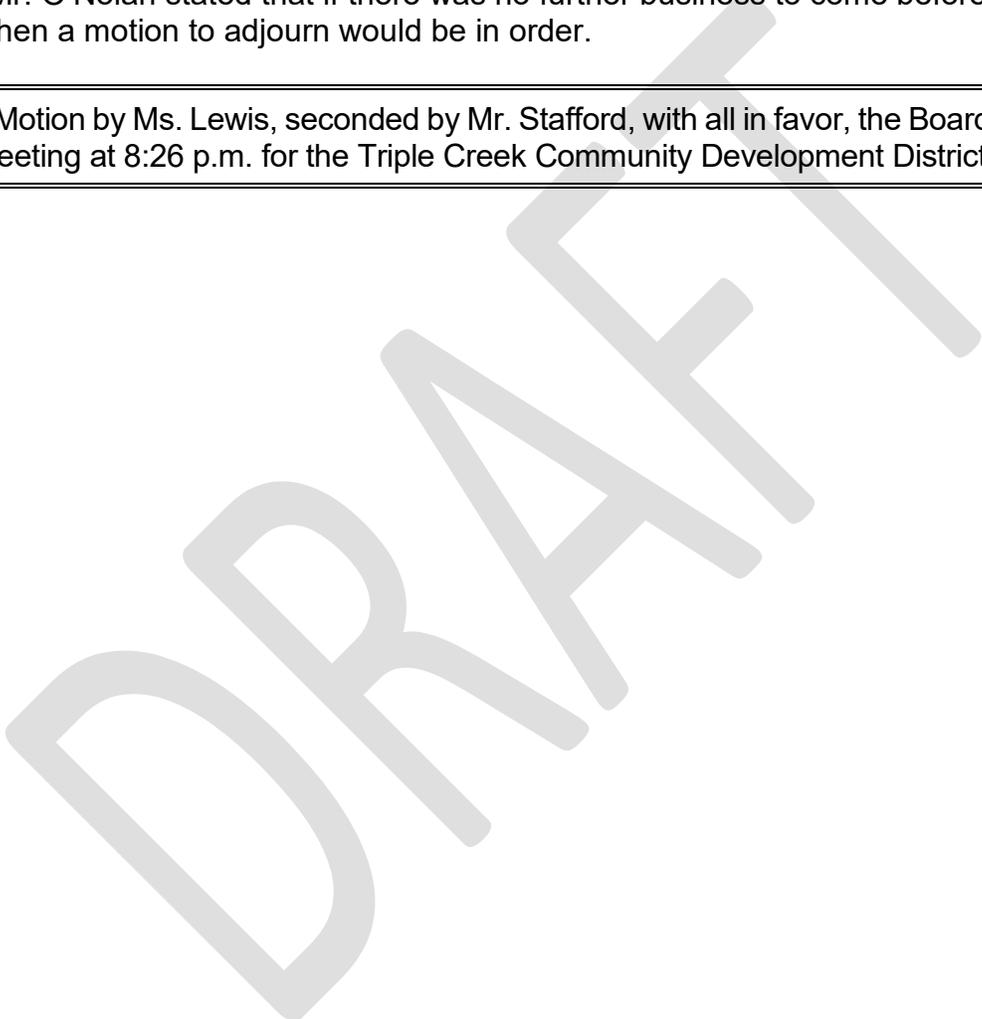
81 **SIXTH ORDER OF BUSINESS** **Supervisor Requests and Comments**  
82 Ms. Lewis requested to investigate three damaged spots on Bridges.  
83

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved staff beginning the rulemaking process for rates for the Triple Creek Community Development District.

84  
85  
86 **SEVENTH ORDER OF BUSINESS** **Adjournment**  
87 Mr. O’Nolan stated that if there was no further business to come before the Board  
88 then a motion to adjourn would be in order.  
89

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adjourned the meeting at 8:26 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

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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	<b>Board Supervisor, Chairman</b>
David Stafford	<b>Board Supervisor, Vice Chairman</b>
Stephanie Anastacio	<b>Board Supervisor, Assistant Secretary</b>
Shannon Lewis	<b>Board Supervisor, Assistant Secretary</b>
James Barthle	<b>Board Supervisor, Assistant Secretary</b>

Also, present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Bert Smith	<b>Representative, Sitex Aquatics</b>
Kyle Thornton	<b>District Engineer, Halff (via phone)</b>
Haley Pryor	<b>Landscape Inspection, Rizzetta &amp; Company, Inc.</b>
Paula Means	<b>Representative, LMP</b>
Kelly Wilson	<b>Clubhouse Manager, Rizzetta &amp; Company, Inc.</b>
Jennifer Ashley	<b>Assistant Manager, Rizzetta and Company, Inc.</b>
Chico Rivera	<b>Amenity Manager, Rizzetta &amp; Company, Inc.</b>

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.

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

**A. Sitex Aquatics Report and Proposals**

Mr. Smith presented his report with the Board.

**B. Landscape Inspection Report and Responses**

Mr. O’Nolan introduced Ms. Pryor to the Board.

Ms. Pryor presented her report with the Board and Ms. Means went over her responses.

On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved LMP proposal #377910 in the amount of \$6,528 for grading hog damage on lakes,, for the Triple Creek Community Development District.

On a Motion by Mr. Barthle, seconded by Ms. Lewis, with all in favor, the Board approved #378792 in the amount of \$264.72 for 13109 Wildflower Meadow Shrub row, for the Triple Creek Community Development District.

On a Motion by Mr. Stafford, seconded by Mr. Barthle, with all in favor, the Board approved #345943 in the amount of \$3280 for Triple Creek Bare Median, for the Triple Creek Community Development District.

On a Motion by Mr. Barthle, seconded by Mr. Carlton, with all in favor, the Board approved #348321 in the amount of \$2510.83 for Triple Creek Blvd fill ins, for the Triple Creek Community Development District.

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.

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.

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.

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

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board approved the flooring, exercise equipment, patio screen, electrical work for the amenity facilities and authorized Chair to work with staff on contract details, for the Triple Creek Community Development District.

78  
79 **D. District Engineer**

80 Mr. Thornton presented his report to the Board.

81  
82 **E. District Counsel**

83 Mr. Davenport presented his report to the Board.

84  
85 **F. District Manager Report**

86 Mr. O’Nolan reminded the Board of Supervisors that the next regular meeting is  
87 scheduled for Tuesday, February 24, 2026, at 6:00 p.m.  
88

89 **FOURTH ORDER OF BUSINESS**

**Review of the Financial Statement for  
November 2025**

90  
91 The Board reviewed the Financial Statement for November 2025.  
92

93 **FIFTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for November  
2025**

94  
95  
96 The Board reviewed the Operation and Maintenance Expenditures for November 2025  
97

98 **SIXTH ORDER OF BUSINESS**

**Consideration of the Board of Supervisors  
Meeting Minutes for December 16, 2025**

99  
100  
101 On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved the Operation and Maintenance Expenditures for November 2025 (\$73,968.55) and the minutes from the meeting held on December 16, 2025, as presented, for the Triple Creek Community Development District.

102 **SEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2026-04,**  
103 **Setting the Public Hearing on Amenity Rate**  
104 **Revisions**  
105

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** **Discussion of Marquee Sign**  
108  
109

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** **Consideration of Playground Fencing**  
112 **Proposal**  
113

The Board decided to hold off on the playground fencing until the Lakehouse work is 100% defined

114  
115  
116  
117 **TENTH ORDER OF BUSINESS** **Consideration of Tripoli New Courts**  
118 **Proposal**  
119  
120

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.

Further discussion of cameras during the February security session.

121  
122  
123  
124 **ELEVENTH ORDER OF BUSINESS** **Discussion of Holiday Lighting**  
125

The Board tabled the holiday lighting to the February meeting.

126  
127  
128 **TWELFTH ORDER OF BUSINESS Supervisor Requests and Comments**  
129

130  
131 **THIRTEENTH ORDER OF BUSINESS** **Adjournment**  
132

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adjourned the meeting at 7:59 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

DRAFT

Tab 10



# Quarterly Compliance Audit Report

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## 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	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

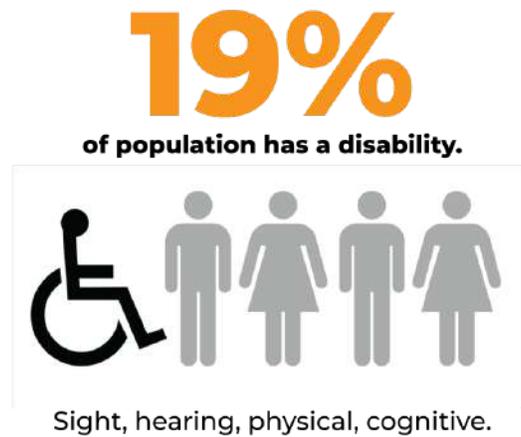
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/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



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

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www.graucpa.com

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](mailto: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



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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



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

Tab 12

**RESOLUTION 2026-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT CLASSIFYING SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY PURSUANT TO § 274.06, FLORIDA STATUTES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Triple Creek Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes*; and

**WHEREAS**, the District currently owns certain exercise equipment as listed in more detail in the attached **Exhibit A** (“Surplus Property”); and

**WHEREAS**, the District desires to classify the Surplus Property as surplus tangible personal property, and hereby determines that the Surplus Property is obsolete or that continued use of the Surplus Property is uneconomical or inefficient to maintain, or serves no useful function; and

**WHEREAS**, the Board of Supervisors has considered the best interests of the District, the estimated fair market value and current condition of the Surplus Property; and

**WHEREAS**, the District desires to dispose of the Surplus Property in accordance with the provisions of Chapter 274, *Florida Statutes*; and

**WHEREAS**, the District has estimated the value of the Surplus Property to be Five Thousand Dollars (\$5,000.00) or more; and

**WHEREAS**, the Board of Supervisors has determined that it is in the best interests of the District to dispose of the Surplus Property in accordance with Section 274.06, *Florida Statutes*.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. INCORPORATION OF RECITALS.** All of the representations, findings, and determinations contained within the recitals stated above are hereby recognized as true and accurate and are expressly incorporated into this Resolution.

**SECTION 2. CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY.** The District hereby classifies the Surplus Property as surplus tangible personal property pursuant to Section 274.02, *Florida Statutes*, and hereby determines that the continued use of the Surplus Property is uneconomical or inefficient to maintain or serves no useful function.

**SECTION 3. DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY.** The District hereby directs and authorizes the District Manager or designee to dispose of the Surplus Property to the highest responsible bidder after publication of notice in a newspaper of general circulation in Hillsborough County at least seven (7) days prior to the sale pursuant to Section 274.06, *Florida Statutes*. The District may dispose of the respective pieces of Surplus Property to different persons, at different times. The District Manager is authorized to reject any and all bids if deemed in the best interest of the District.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 5. EFFECTIVE DATE.** This Resolution shall take effect immediately upon the passage and adoption of this Resolution by the Board of Supervisors of the District.

**PASSED AND ADOPTED** this 26<sup>th</sup> day of February, 2026.

ATTEST:

**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary/Assistant Secretary

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Chairperson, Board of Supervisors

## Exhibit A

### List of the Property

Qty	Manuf.	Manuf #	Description
<b>Cardio</b>			
4	Precor	PHRCT885B3611EN	TRM 885 Treadmill_TRM 885.P82_880.P82_Black Pearl
2	Precor	PHRCE885B3660EN	EFX® 885.V2: Converging CrossRamp®, moving arms_EFX® 885.V2.P82_880.P82_Black Pearl
1	Precor	PHRCB885B3670EN	RBK 885 Recumbent Cycle_RBK 885.P82_880.P82_Black Pearl
1	Core Health & Fitness	9-5270-8G-15-ATSC	StairMaster 8 Series Gauntlet W/15" ATSC EMBEDD
1	First Degree	E316	Fluid Rower - E316 - Silver Bronze
<b>Strength</b>			
1	Precor	PWSRL27NR9919EN	Vitality™ Series Strength Line Dual Station_Leg Extension/Curl_C027ES_NA
1	Precor	PWSRL26NR9919EN	Vitality™ Series Strength Line Dual Station_Pulldown / Row_C026ES_NA
1	Precor	PWSRL12NR9919EN	Vitality™ Series Strength Line Upper Body_Shoulder Press_C012ES_NA
1	Precor	PWSRL10NR9919EN	Vitality™ Series Strength Line Dual Station_Leg Press/Calf Extension_C010ES_NA
1	Precor	PWSFTSGMR9919EN	Icarian® Series Strength Line User Defined_FTS Glide Functional Strength Trainer_FTSSL_NA
1	Precor	PWDPL0802	Discovery™ Series Plate-Loaded Line_Smith Machine_DPL0802_NA
<b>Rack, Benches &amp; Accessory Kit</b>			
2	Precor	PWDBR0119	Discovery™ Series Benches & Racks Line_Multi-Adjustable Bench_DBR0119_NA
1	Precor	PWDBR0812	Discovery™ Series Benches & Racks Line_2-Tier, 10 Pair Dumbbell Rack_DBR0812_NA
1	Troy	SD-005-050R	8-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle Set - 5 to 50 lbs in 5 lbs increments
4	Troy	GO-005VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 5 lbs
4	Troy	GO-010VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 10 lbs
4	Troy	GO-025VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 25 lbs
4	Troy	GO-035VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 35 lbs
4	Troy	GO-045VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 45 lbs