



Rizzetta & Company

Triple Creek Community Development District

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

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

www.triplecreekcdd.com

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

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

3/20/2026

Call In # 321-754-9488 Conf ID: 682 663 574#

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, March 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. District Manager Report.....Tab 4
- E. District Engineer
- F. District Counsel
 - 1. Discussion of Amended Rules and Rates
- G. Amenity Manager Report Tab 5

4. BUSINESS ADMINISTRATION

- A. Review of the Financial Statement for January 2026 Tab 6
- B. Consideration of Operation and Maintenance Expenditures for January 2026 Tab 7
- C. Consideration of the Board of Supervisors Meeting Minutes for February 24, 2026,..... Tab 8
- D. **Consideration of Amenity Rules Tab 9**
- E. Consideration of Resolution 2026-06, Amending Rules and Rates..... Tab 10
- F. **Consideration of Resolution 2026-07, General Election..... Tab 11**

5. BUSINESS ITEMS

- A. Consideration of Fitness Equipment Bid Tab 12**
- B. Consideration of Pressure Washing Proposal Tab 13

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

MARCH, 2026



TRIPLE CREEK CDD

TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS



Google Earth

Image © 2025 Airbus

3000 ft

SUMMARY:

Holding onto winter for as long as we can. Frequent algae blooms and low water levels are normal this time of year. We will see an increase in submerged vegetation as well. This vegetation has sat dormant in the deeper, colder water. This can be a great time to attack these invasive plants as the water temperature start to warm. As always we appreciate the work!



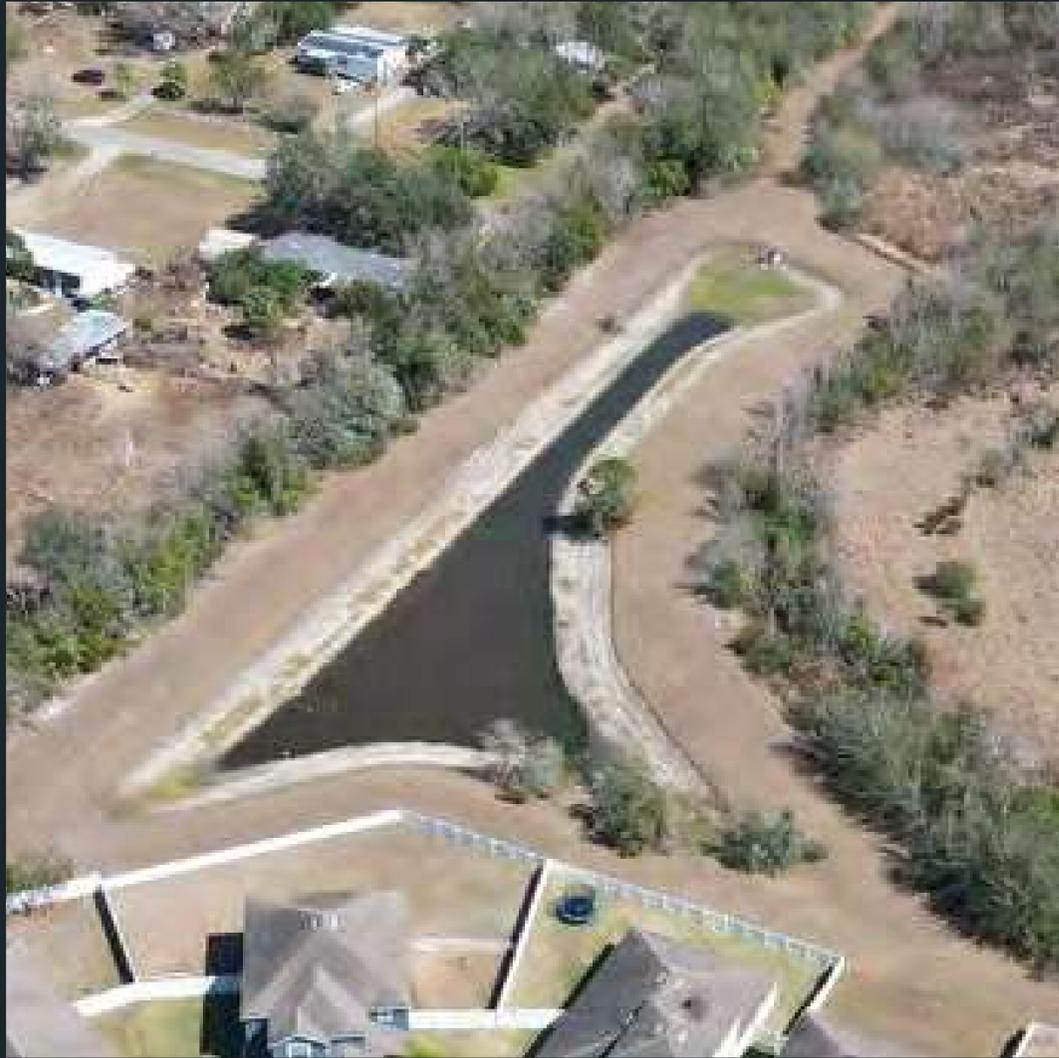
Pond #WCA38 Treated for Shoreline Vegetation.



Pond #38C Treated for Shoreline Vegetation.



Pond #38K1 Treated for Shoreline vegetation.



Pond #4A Treated for Shoreline Vegetation.



Pond #14A Treated for Algae and Shoreline Vegetation.



Pond #5C Treated for Algae and Shoreline Vegetation.



Pond #5A Treated for Shoreline Vegetation.



Pond #2B Treated for Shoreline Vegetation.



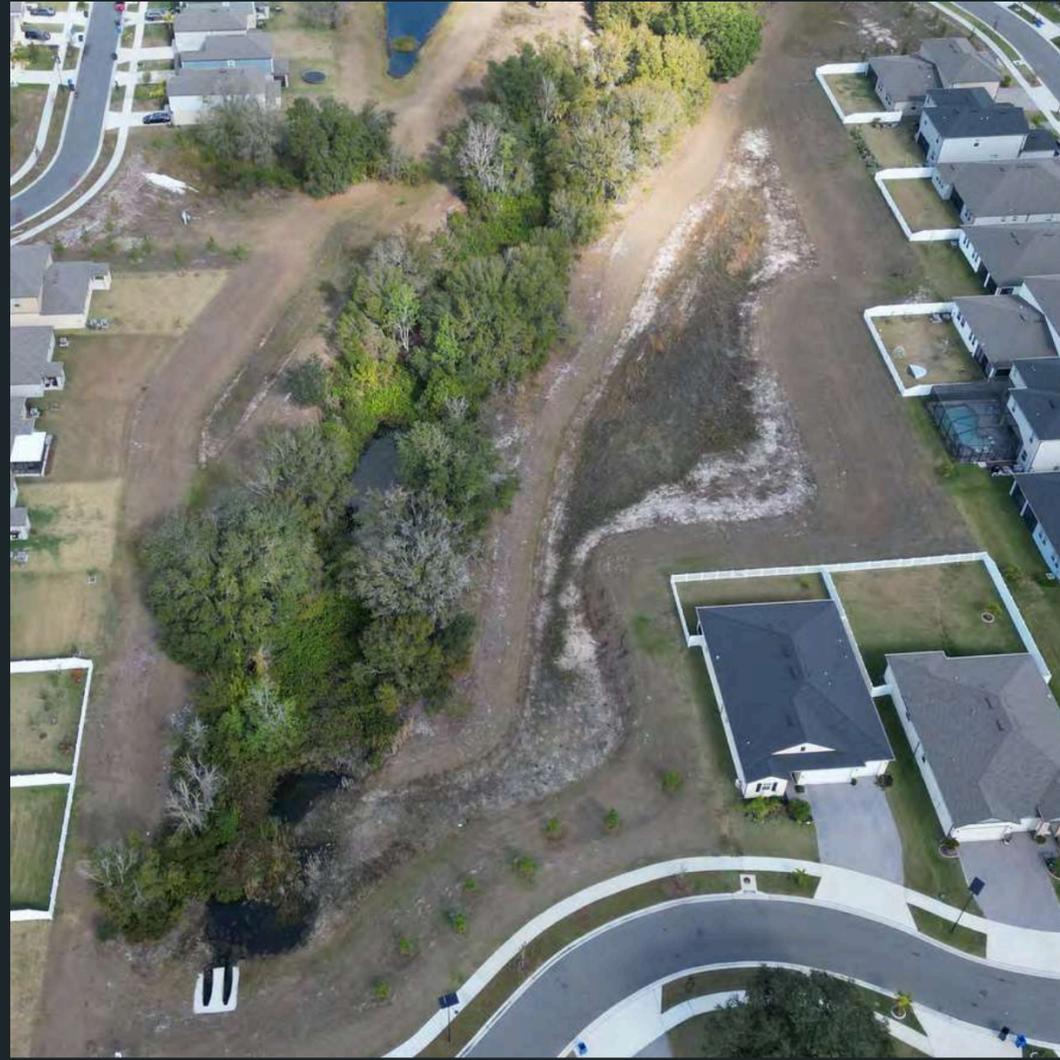
Pond #2A Treated for Shoreline Vegetation.



Pond #5B Treated for Algae and Shoreline Vegetation.



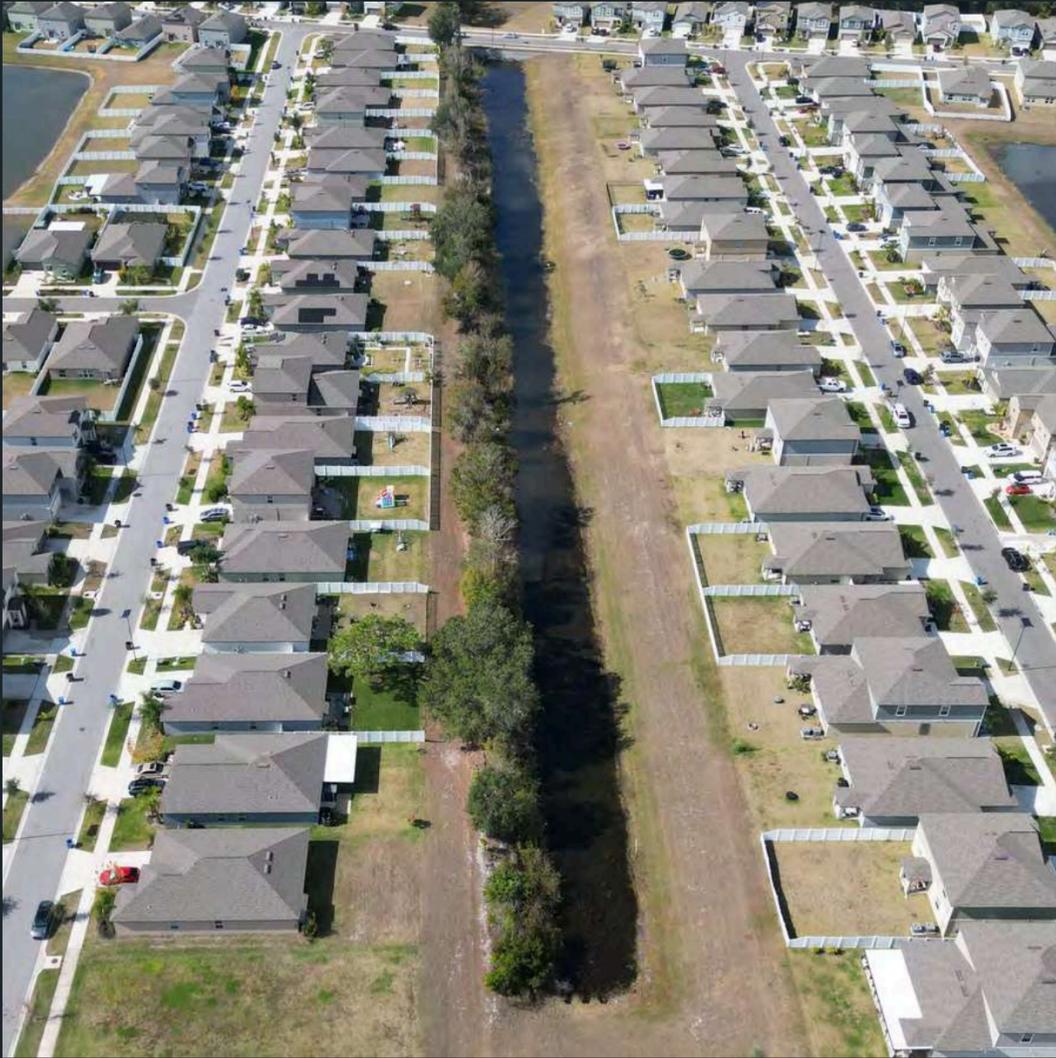
Pond #45C Treated for Shoreline Vegetation.



Pond #46C Treated for Shoreline Vegetation.



Pond #44F Treated for Shoreline Vegetation.



Pond #C1 Treated for Shoreline Vegetation.



Pond #44D Treated for Shoreline Vegetation.

Tab 2

TRIPLE CREEK

FIELD INSPECTION REPORT



February 27, 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. Noting this month will require LMP to cut back plants around the Hammock Club to provide space for pest control. Branches need to be trimmed away to allow a 12 inch clearance between foliage and the building. (Pics 1a&b)
2. The landscape beds surrounding the monument exhibit a fair share of cold damage but there are already signs of new growth. Mid-March pruning is still the protocol and the ideal indicator of plant viability. The Bizmarck Palm in front of the monument needs to be monitored regularly. If this palm doesn't show promise of thriving this Spring, it may be best to have it removed. Please update on any signs of decline. (Pic 2)



3. Noting the tip of the median at the entrance on Balm Riverview Rd. The annuals came back to life after cold damage and the shrubs are also expected to rejuvenate. (Pic 3>)



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

4. Noting Arboricola plantings were added to the bed on Triple Creek Blvd. West ROW. This is the bed right before Royal Pines in front of cold damaged bushes. (Pics 4a&b)



5. Noting cold damage among landscaping at the Streambed Clubhouse. Pruning is scheduled for mid-March and most foliage should rejuvenate. (Pic 5)



6. Please trim the Date Palm fronds away from the walkway lights at the Streambed Clubhouse gazebo. (Pic 6)



7. Noting the Mexican Petunia beds lining the walkways to the Gazebo have been cut back due to cold damage and possibly scale. Regeneration is expected in the Spring. (Pic 7>)



Streambed Clubhouse/Triple Creek Blvd.

8. The flatwork and pavers around the Streambed Clubhouse and walkways need weeds removed in cracks and expansion joints. (Pic 8)



10. Noting cold damage and turf conditions at the Triple Creek Blvd. Continue to monitor for new growth. (Pic 10)



9. Noting the corner bed of Streambed Dr. and Triple Creek Blvd. has new plantings of Arboricola.



11. Noting new Lantana plantings on the Triple Creek median near the roundabout. (Pic 11)



Satin Lily Dr./Dorado Shores Ave/Daleridge Pl.

12. Tire damage to the turf between the curb and sidewalk occurred at the Satin Lily and Dorado Shores intersection. Please inspect and fill in the ruts if turf can recover. (Pic 12)



15. The Tripoli clubhouse has some Palms that endured cold damage causing dead fronds. This should be monitored for recovery and additional trimming to remove discoloration may require a proposal. (Pic 15)



13. The Pine trees at Jeter Creek were monitored during this inspection. It's a good idea to view this area regularly in case the Pitch Canker infecting the pines causes a tree to fall over. All trees remain upright. (Pic 13)



14. The corners of Triple Creek Blvd. and Daleridge Place has landscape beds that were hit 3 times with cold damage. It's still too soon for an accurate prognosis on viability but replacements should be expected for several species. (Pics 14a&b>)



Triple Creek Blvd

16. Noting cold damage after the second round of freezing temperatures in February. The photos below show palms and Duranta in the roundabout and median in front of the Hammock Club on Triple Creek Blvd. (Pics 16a&b)



17. Inspect, diagnose, and treat the leaning tree on Triple Creek Blvd. before the turn into Streambead Dr. It's on the bank of Pond 4 along the West ROW sidewalk. (Pic 17)



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)



TRIPLE CREEK

FIELD INSPECTION REPORT



February 27, 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.**

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1. Noting this month will require LMP to cut back plants around the Hammock Club to provide space for pest control. Branches need to be trimmed away to allow a 12 inch clearance between foliage and the building. (Pics 1a&b)
2. The landscape beds surrounding the monument exhibit a fair share of cold damage but there are already signs of new growth. Mid-March pruning is still the protocol and the ideal indicator of plant viability. The Bizmarck Palm in front of the monument needs to be monitored regularly. If this palm doesn't show promise of thriving this Spring, it may be best to have it removed. Please update on any signs of decline. (Pic 2)



3. Noting the tip of the median at the entrance on Balm Riverview Rd. The annuals came back to life after cold damage and the shrubs are also expected to rejuvenate. (Pic 3>)

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

4. Noting Arboricola plantings were added to the bed on Triple Creek Blvd. West ROW. This is the bed right before Royal Pines in front of cold damaged bushes. (Pics 4a&b)

4a



4b



<3



5. Noting cold damage among landscaping at the Streambed Clubhouse. Pruning is scheduled for mid-March and most foliage should rejuvenate. (Pic 5)

5



6. Please trim the Date Palm fronds away from the walkway lights at the Streambed Clubhouse gazebo. (Pic 6)

6



7. Noting the Mexican Petunia beds lining the walkways to the Gazebo have been cut back due to cold damage and possibly scale. Regeneration is expected in the Spring. (Pic 7>)



4. Noted.
5. Noted.
6. Completed
7. Correct.

Streambed Clubhouse/Triple Creek Blvd.

8. The flatwork and pavers around the Streambed Clubhouse and walkways need weeds removed in cracks and expansion joints. (Pic 8)



10. Noting cold damage and turf conditions at the Triple Creek Blvd. Continue to monitor for new growth. (Pic 10)



9. Noting the corner bed of Streambed Dr. and Triple Creek Blvd. has new plantings of Arboricola. (Pic 9)



11. Noting new Lantana plantings on the Triple Creek median near the roundabout. (Pic 11)



8. The crack weeds have been treated with herbicide.

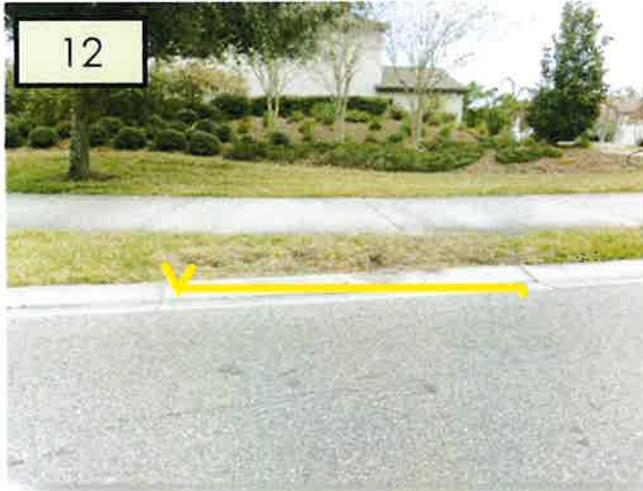
9. Correct

10. Noted.

11. Noted.

Satin Lily Dr./Dorado Shores Ave/Daleridge Pl.

12. Tire damage to the turf between the curb and sidewalk occurred at the Satin Lily and Dorado Shores intersection. Please inspect and fill in the ruts so turf can recover. (Pic 12)



15. The Tripoli clubhouse has some Palms that endured cold damage causing dead fronds. This should be monitored for recovery and additional trimming to remove discoloration may require a proposal. (Pic 15)



13. The Pine trees at Jeter Creek were monitored during this inspection. It's a good idea to view this area regularly in case the Pitch Canker infecting the pines causes a tree to fall over. All trees remain upright. (Pic 13)



14. The corners of Triple Creek Blvd. and Daleridge Place has landscape beds that were hit 3 times with cold damage. It's still too soon for an accurate prognosis on viability but replacements should be expected for several species. (Pics 14a&b>)



12. We will do the best we can. It should be fine, but we will monitor.
13. We will continue to monitor.
14. I do not have a positive outlook for this area, but we will observe it.
15. We will discuss this further. However, I think it will be best for all to wait to trim these until the fruiting is completed in April. However, I am open to discussion.

Triple Creek Blvd

16. Noting cold damage after the second round of freezing temperatures in February. The photos below show palms and Duranta in the roundabout and median in front of the Hammock Club on Triple Creek Blvd. (Pics 16a&b)



17. Inspect, diagnose, and treat the leaning tree on Triple Creek Blvd. before the turn into Streambead Dr. It's on the bank of Pond 4D along the West ROW sidewalk. (Pic 17)



16. Noted.
17. I will evaluate this.

Tab 3



Proposal

Proposal No.: 389209
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Cul-du-Sac - Map 1

Proposal to aesthetically enhance the Bergstrom Bay cul-du-sac. Photo attached separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom Cul-du-Sac					
Landscape Material					\$835.85
Aztec Grass, Liriope, 01 gallon - 01G	60.00	01g	\$12.37	\$741.95	
Pine Bark, 03CF bag - 03CF	5.00	03CF	\$18.78	\$93.90	
				Total:	\$835.85

①

Bergstrom Cul-du-sac



P

From Paula Means <[paula.means@imppro.com]>

Date Fri 3/6/2026 6:13 AM

To Paula Means <[paula.means@imppro.com]>

Around each tree (3)
big ~~tree~~ plants
total mulch
bags







Proposal

Proposal No.: 389212
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom/Great Plains - Utility Box - Map 6

Proposal to hide utility boxes at the park on Bergstrom Bay/ Great Plains. Photographs provided separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House Utilities					
Landscape Material					
Odoratissimum Viburnum, 03 gallon - 03G	15.00	03g	\$28.33	\$424.97	\$424.97
Mulch, Rock, Soil					
Pine Bark, 03CF bag - 03CF	4.00	03CF	\$18.90	\$75.60	\$75.60
				Total:	\$500.57

N

From Paula Means <Paula.means@Imppro.com>
Date Fri 3/6/2026 6:13 AM
To Paula Means <Paula.means@Imppro.com>

Great Plains & Bergstrom

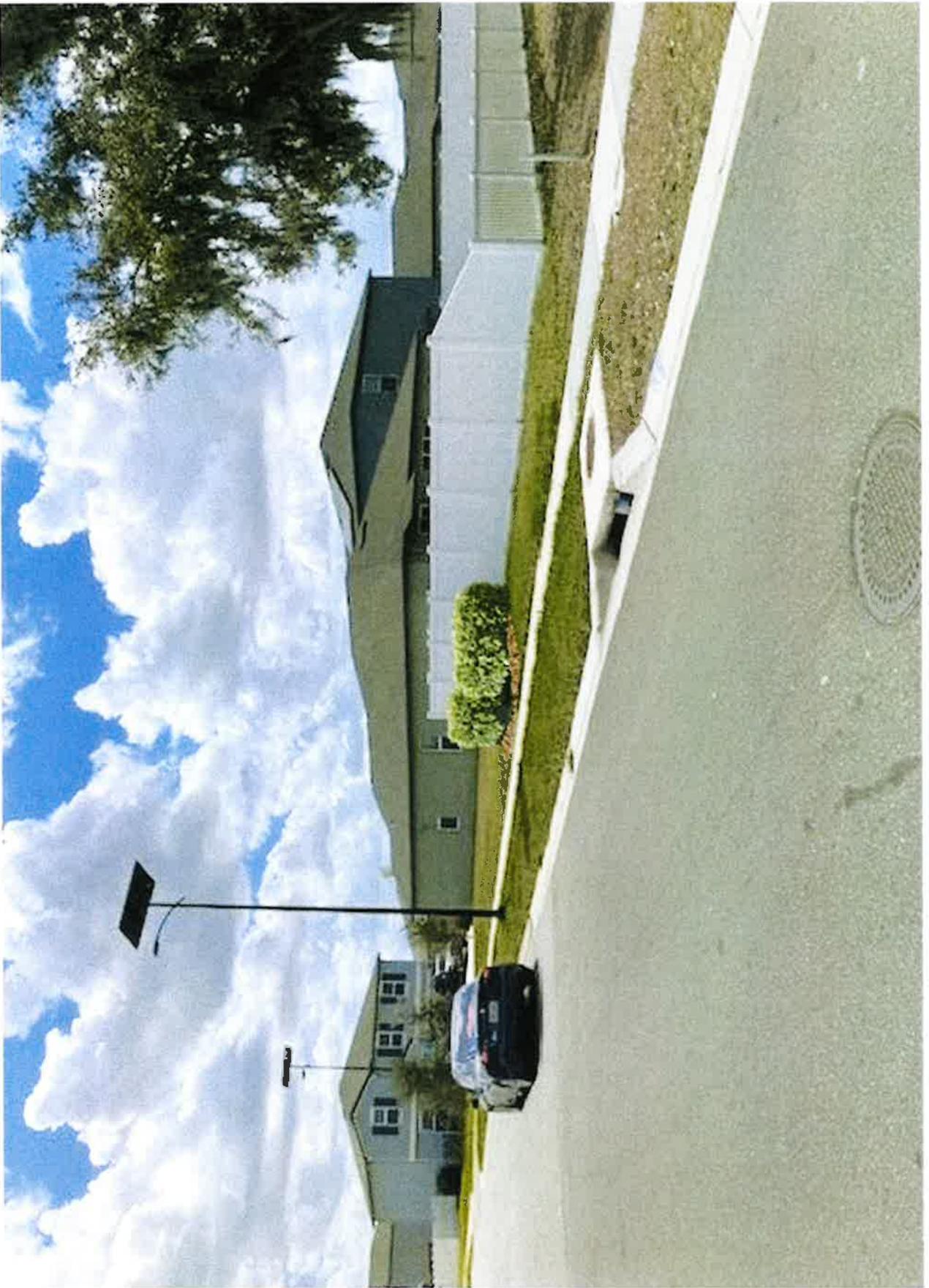
4' off box

[Handwritten signature]

(15) 39 Sweet V. ...



(6)





Proposal

Proposal No.: 389211
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Lake House Utility Boxes - Map 5

Proposal to hide utility boxes at the Lake House. Photographs provided separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House Utilities					
Landscape Material					
Odoratissimum Viburnum, 03 gallon - 03G	30.00	03g	\$28.33	\$849.94	\$849.94
Mulch, Rock, Soil					
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	\$151.19
				Total:	\$1,001.13

Dancehall on Bergstrom

(5)

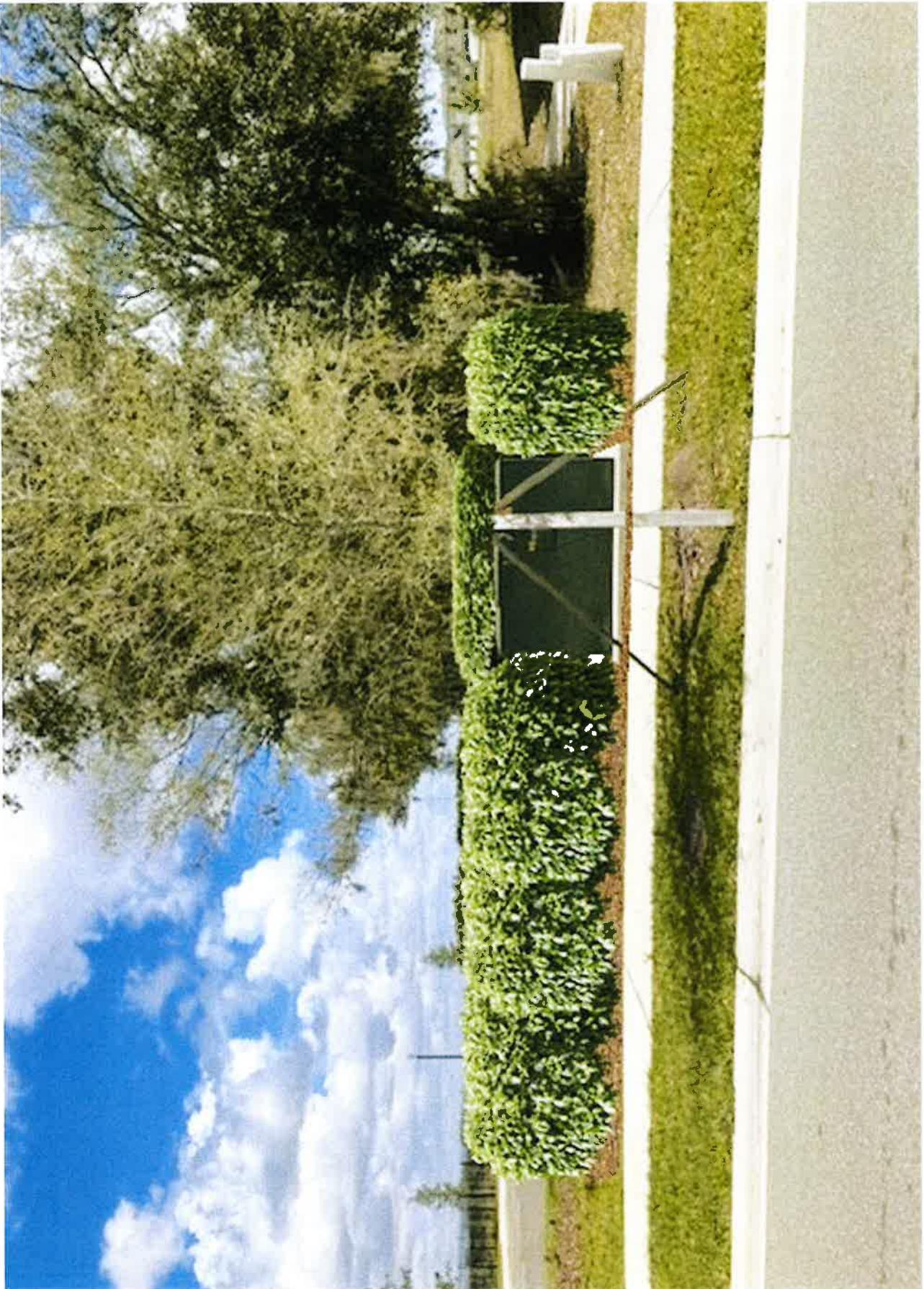


(18) 39

(15) 39 Sweet in front of side connects with parking lot shrub row (nothing in back)

(15) 639 Sweet Viburnum

5 each side





Proposal

Proposal No.: 389205
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Timber Moss/Peachleaf Park - Map 10

Proposal to surround Irrigation pump and utility boxes with Sweet Viburnum to hide them. Photo attached.
 NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Timber Moss/ Peachleaf					
Landscape Material					\$821.88
Odoratissimum Viburnum, 03 gallon - 03G	29.00	03g	\$28.34	\$821.88	
Mulch, Rock, Soil					\$151.19
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	
				Total:	\$973.07

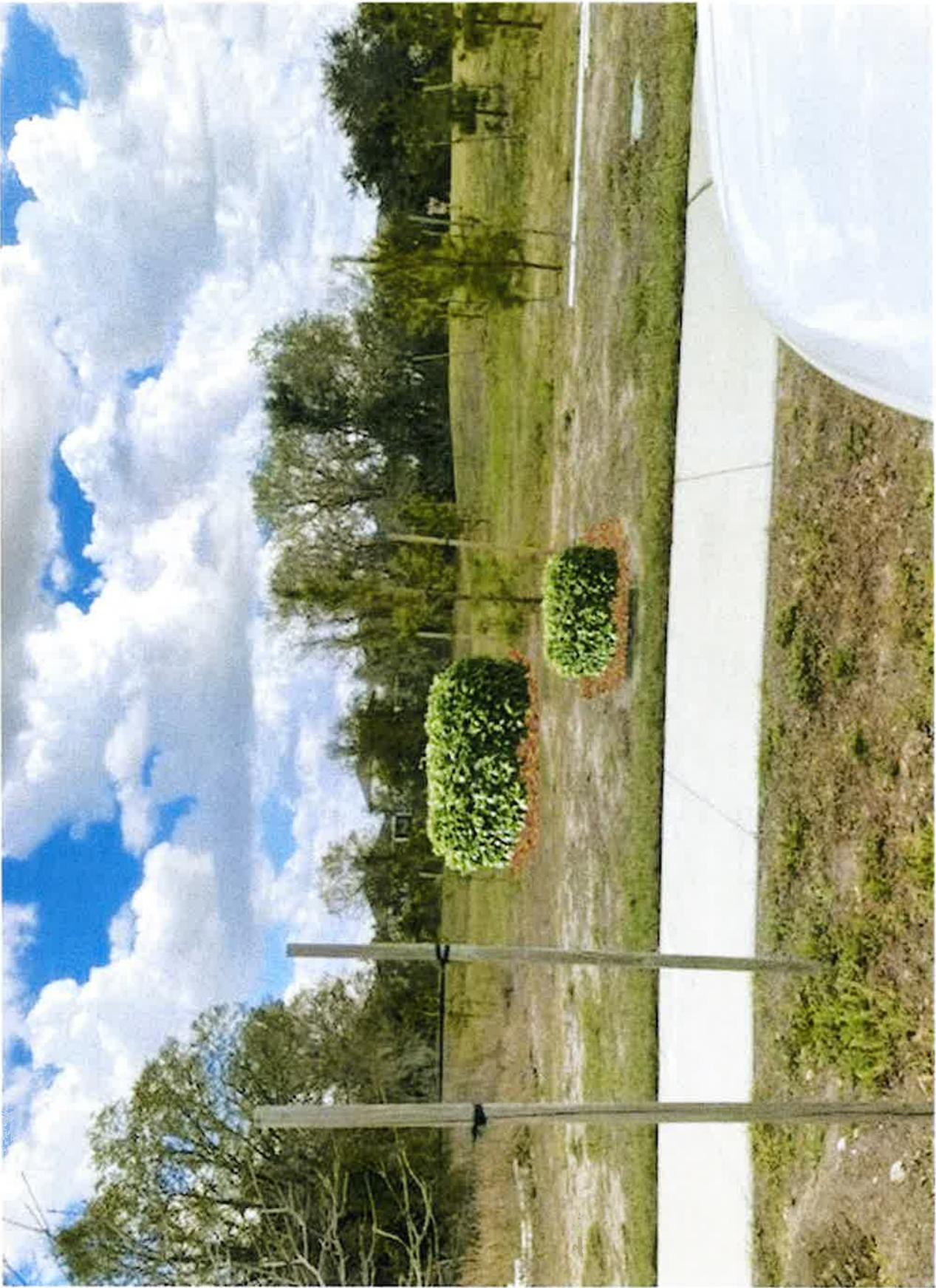
Timberms & Peachleaf

(10)



(20) 3g sweet
 Viburnum around
 whole structure
 (make sure there
 is room for doors
 to access approx
 5 per side)

(9) 3g sweet Viburnum





Proposal

Proposal No.: 389210
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Lake House Tree Rings - Map 4

Proposal to enhance the tree rings of 8 Oak Trees at the Lakehouse. Photos attached separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House					
Landscape Material					\$1,483.89
Aztec Grass, Liriope, 01 gallon - 01G	120.00	01g	\$12.37	\$1,483.89	
				Total:	\$1,483.89





B

From Paula Means <[paula.means@lmpipro.com]>

Date Fri 3/6/2026 6:13 AM

To Paula Means <[paula.means@lmpipro.com]>



120

~~80~~ (19) total grass

8 oaks (not street oaks)

15 plants per tree

(4)



Proposal

Proposal No.: 390436
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 11 on Map

Area 11 on map - Sage Hollow and Bergstrom Bay intersection .

Add one small bed to each side of intersection just past the Pine Tree.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Map 11					
Landscape Material					\$1,583.75
Trinette Arboricola, 03 gallon - 03G	20.00	03g	\$28.34	\$566.89	
Dwarf Ixora, 03 gallon - 03G	24.00	03g	\$28.33	\$679.95	
Big Blue Liriope, 01 gallon - 01G	28.00	01g	\$12.03	\$336.91	
Mulch, Rock, Soil					\$565.76
Pine Bark, 03CF bag - 03CF	30.00	03CF	\$18.86	\$565.76	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$107.48
Fuel Surcharge	1.00	EA	\$107.48	\$107.48	
				Total:	\$2,256.99

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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

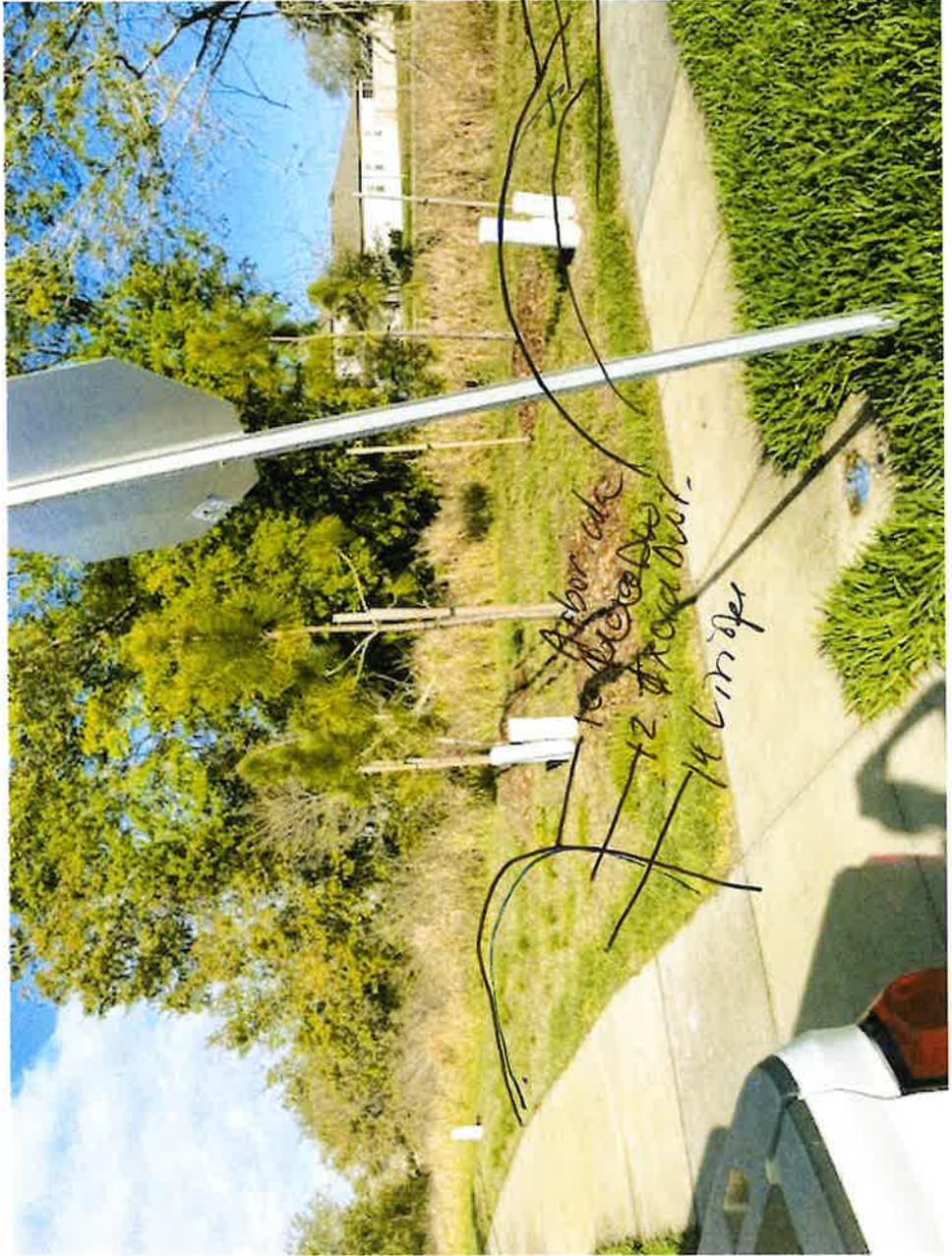
Date

Sage Hollow & Bagstrom

11

Paula Means

From: Paula Means
Sent: Saturday, March 14, 2026 12:49 PM
To: Paula Means
Subject: 1tc



mulch

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:22 AM
To: Paula Means
Subject: tc





Proposal

Proposal No.: 390437
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 12 on Map

Proposal for area 12 on map...

Hide bridge fence on both sides of bridge at Bergstrom and Woodworth.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 12 on Map					
Landscape Material					\$1,926.80
Odoratissimum Viburnum, 03 gallon - 03G	68.00	03g	\$28.34	\$1,926.80	
Mulch, Rock, Soil					\$471.07
Pine Bark, 03CF bag - 03CF	25.00	03CF	\$18.84	\$471.07	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$119.89
Fuel Surcharge	1.00	EA	\$119.89	\$119.89	
				Total:	\$2,517.76

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Bergstrom & Woodworth



34
Viburnum

34 Viburnum

Mulch

12

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:30 AM
To: Paula Means





Proposal

Proposal No.: 390439
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 13 on Map

Area 13 on map - Sterling Forest and Woodworth intersection .
 Add one small bed to each side of intersection just past the sidewalk intersection and Pine Tree.
 Photo/Rendering attached separately.
 Note: Any necessary irrigation modifications will be invoiced separately on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Map 13					
Landscape Material					\$1,583.75
Trinette Arboricola, 03 gallon - 03G	20.00	03g	\$28.34	\$566.89	
Dwarf Ixora, 03 gallon - 03G	24.00	03g	\$28.33	\$679.95	
Big Blue Liriope, 01 gallon - 01G	28.00	01g	\$12.03	\$336.91	
Mulch, Rock, Soil					\$565.76
Pine Bark, 03CF bag - 03CF	30.00	03CF	\$18.86	\$565.76	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$107.48
Fuel Surcharge	1.00	EA	\$107.48	\$107.48	
				Total:	\$2,256.99

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

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

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

Signature (Owner/Property Manager)

Date

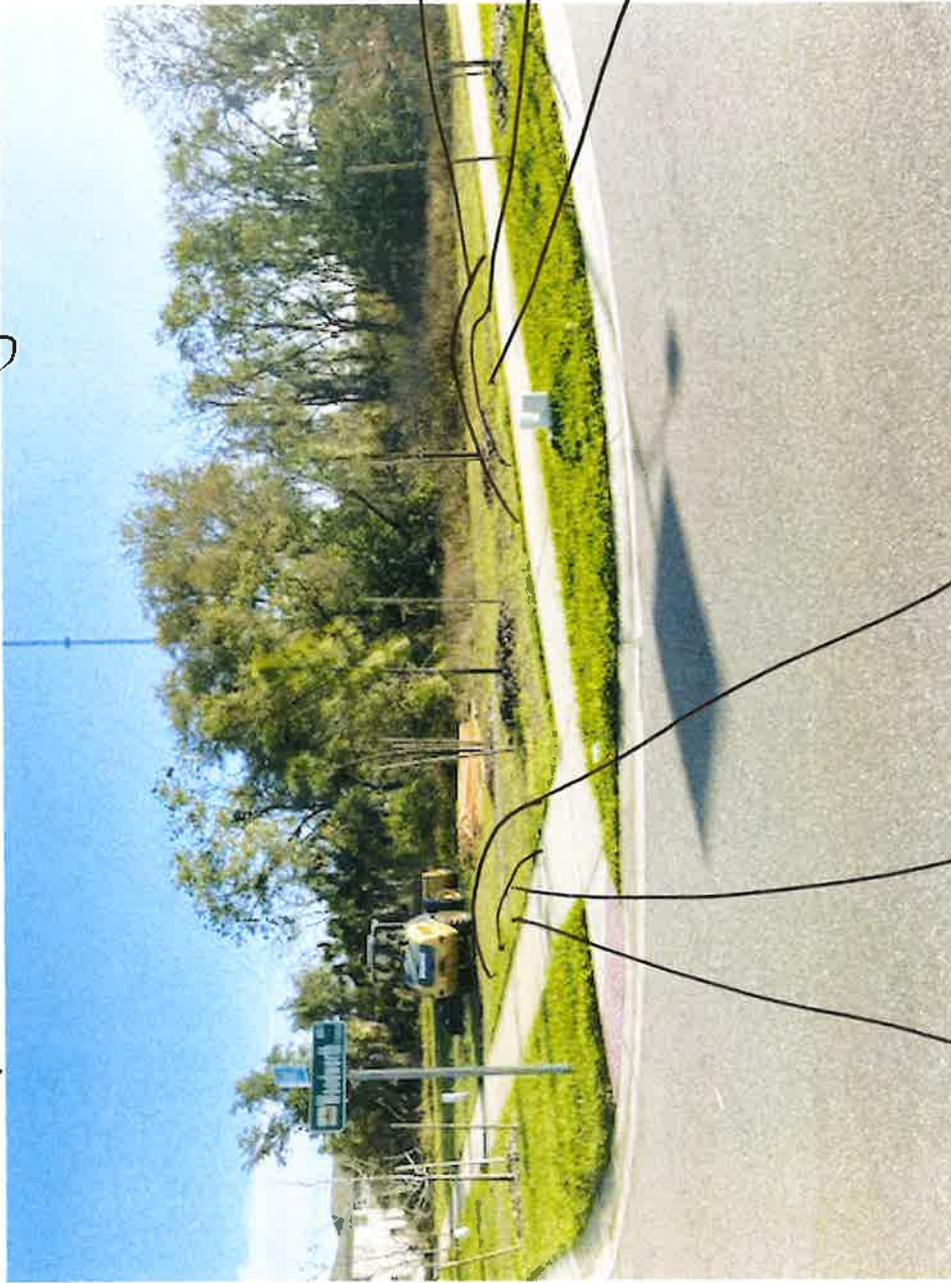
Printed Name (Owner/Property Manager)

Signature - Representative

Date

Woodworth & ~~Forest~~ Sterling Forest

13



10 Arbutus

12 Dutch Elm

14 Liriodendron

14 Liriodendron

10 Arbutus

Mulch

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:31 AM
To: Paula Means
Subject: 13





Proposal

Proposal No.: 390438
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 14 on Map

Proposal for area 14 on map...

Hide fence along swale area on East side of Bergstrom Bay North of Sage Hollow.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 14 on Map					
Landscape Material					
Odoratissimum Viburnum, 03 gallon - 03G	20.00	03g	\$28.34	\$566.89	\$566.89
Mulch, Rock, Soil					
Pine Bark, 03CF bag - 03CF	10.00	03CF	\$18.86	\$188.59	\$188.59
Fuel Surcharge					
Fuel Surcharge 5.0%					
Fuel Surcharge	1.00	EA	\$37.77	\$37.77	\$37.77
				Total:	\$793.25

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Woodworth & Sage Hollow & Bergstrom

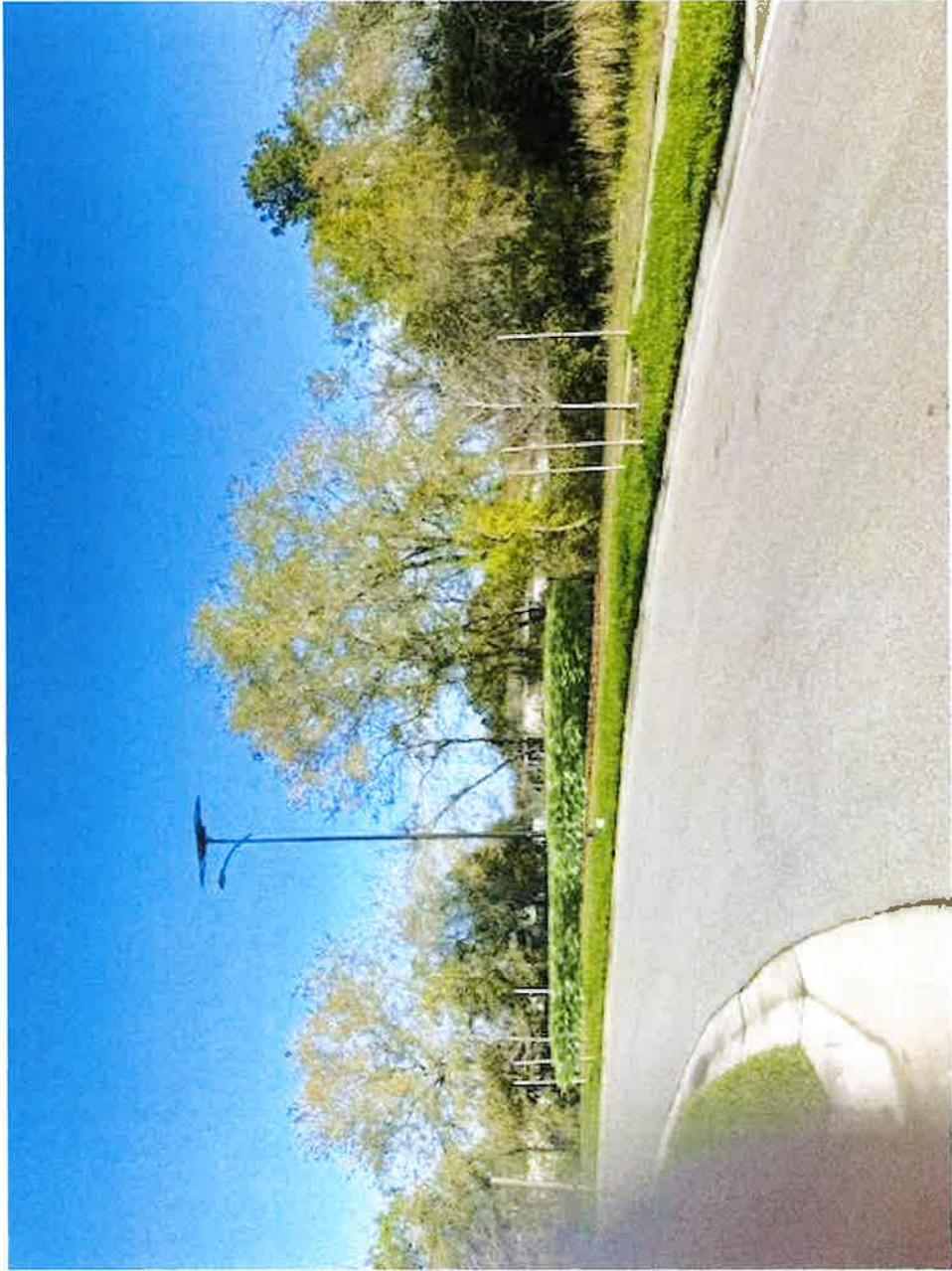
(14)



Walden

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:31 AM
To: Paula Means
Subject: 14





Proposal

Proposal No.: 390441

Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 15 on Map

Proposal for area 15 on map...

Hide fence along swale North of Bergstrom and Woodworth.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 15 on Map					
Landscape Material					
					\$1,501.83
Odoratissimum Viburnum, 03 gallon - 03G	53.00	03g	\$28.34	\$1,501.83	
Mulch, Rock, Soil					
					\$377.17
Pine Bark, 03CF bag - 03CF	20.00	03CF	\$18.86	\$377.17	
Fuel Surcharge					
Fuel Surcharge 5.0%					
					\$93.95
Fuel Surcharge	1.00	EA	\$93.95	\$93.95	
				Total:	\$1,972.95

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

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Was with ~~the~~ Ferguson

151



58

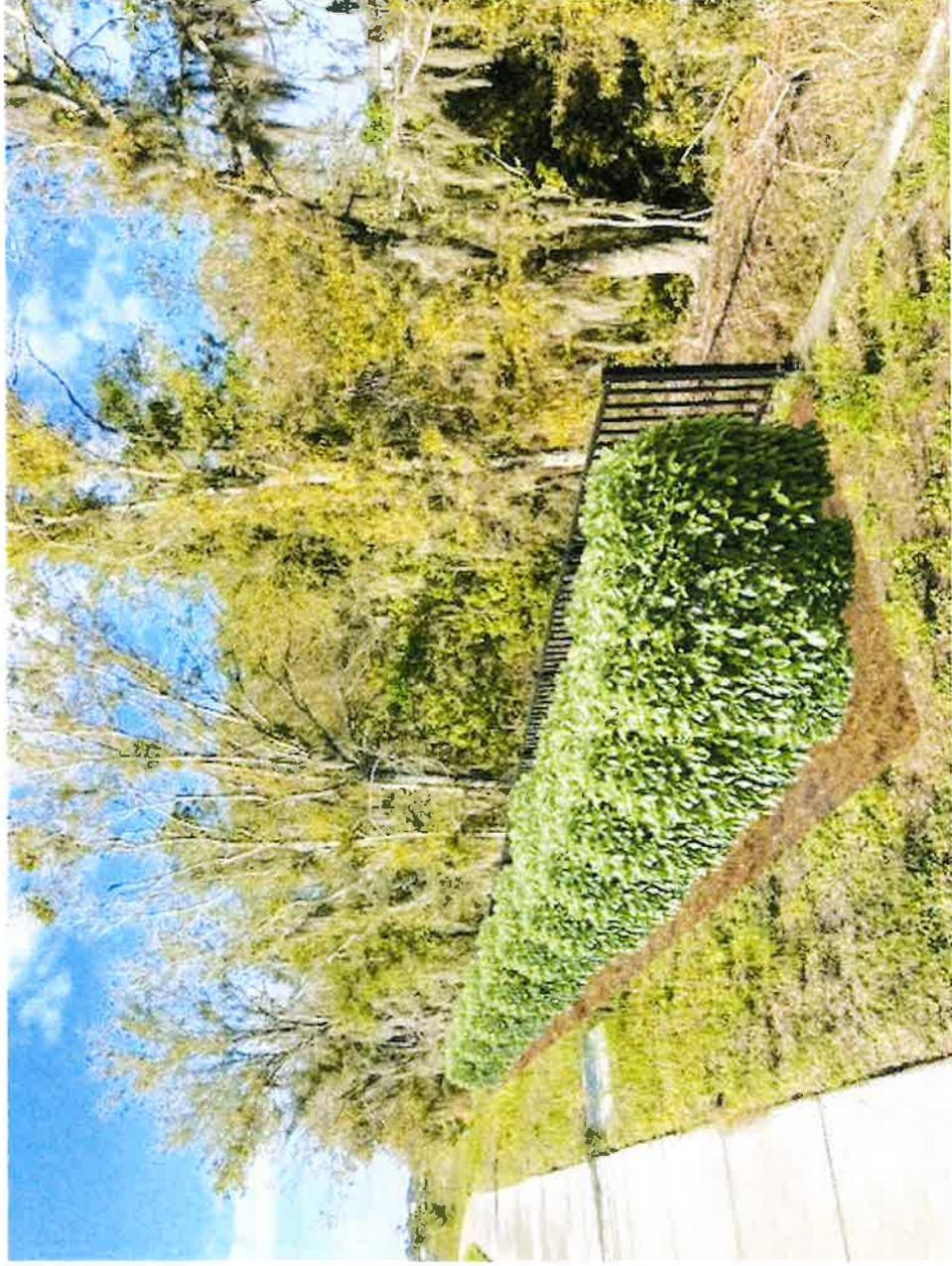
Viburnum

Mudch

Sent from my iPhone

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:32 AM
To: Paula Means
Subject: 15





Proposal

Proposal No.: 390440
Proposed Date: 03/16/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 16 on Map

Area 16 on map - Bergstrom North of Woodworth intersection .

Add semi-circle bed around bench area between two Pine Trees.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Map 16					
Landscape Material					\$953.47
Trinette Arboricola, 03 gallon - 03G	15.00	03g	\$28.33	\$424.97	
Dwarf Ixora, 03 gallon - 03G	11.00	03g	\$28.36	\$311.91	
Big Blue Liriope, 01 gallon - 01G	18.00	01g	\$12.03	\$216.59	
Mulch, Rock, Soil					\$132.09
Pine Bark, 03CF bag - 03CF	7.00	03CF	\$18.87	\$132.09	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$54.28
Fuel Surcharge	1.00	EA	\$54.28	\$54.28	
				Total:	\$1,139.84

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

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

16

Bergrum North of Woodworth

Paula Means

From: Paula Means
Sent: Saturday, March 14, 2026 12:49 PM
To: Paula Means
Subject: TC2

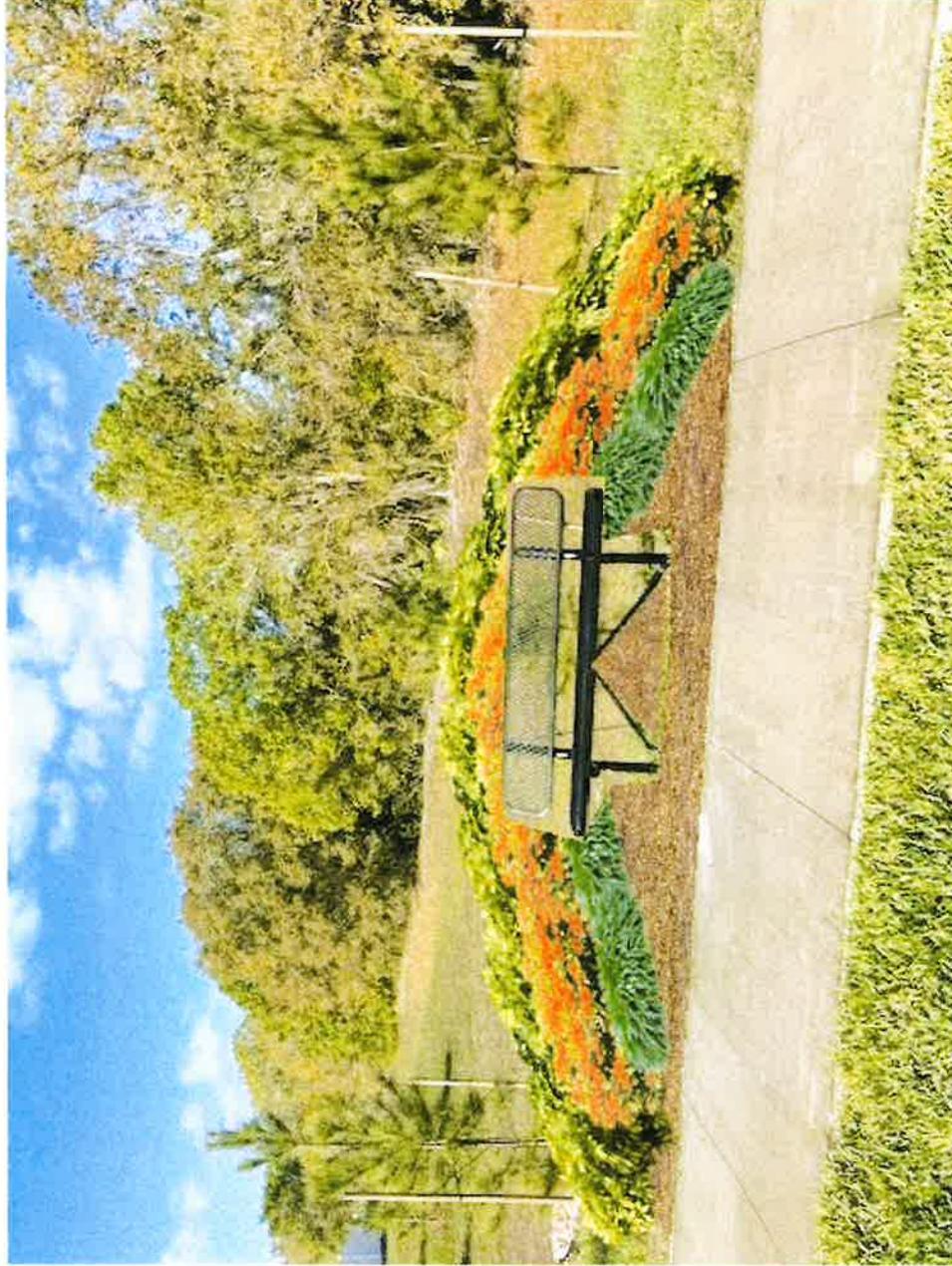


15 arbenzole }
11 dust (xara } Row
12 Linig.c.

Mulch

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:42 AM
To: Paula Means
Subject: 16





A Juniper Company

Proposal

Proposal No.: 390442

Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 17 on Map

Proposal for area 17 on map...

Hide fence along bridge on Maple Bonsai Between Palmerston and Great Plains.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 17 on Map					
Landscape Material					\$1,926.80
Odoratissimum Viburnum, 03 gallon - 03G	68.00	03g	\$28.34	\$1,926.80	
Mulch, Rock, Soil					\$565.76
Pine Bark, 03CF bag - 03CF	30.00	03CF	\$18.86	\$565.76	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$124.63
Fuel Surcharge	1.00	EA	\$124.63	\$124.63	
				Total:	\$2,617.19

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

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

~~Sub~~ On Napu fonsa i ~~the~~ between Palmerston & Great Plains (17)



2 fences

68 Viburnum

26
Viburnum

42
Viburnum

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:42 AM
To: Paula Means
Subject: 17





Proposal

Proposal No.: 390443
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement 18 on Map

Proposal for 18 on Map - Palmerston Walkway Starting at Palmerston and ending at the Tripoli Clubhouse side on Great Plains. Does not include walkway ending at Clubhouse as it would be weird.. One bed on each side of the walkway at Palmerston, One bed at each side of the West side of Great Plains, and One bed on East side of Great Plains.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Map item 18					
Landscape Material					\$3,972.72
Trinette Arboricola, 03 gallon - 03G	102.00	03g	\$28.33	\$2,889.80	
Big Blue Liriope, 01 gallon - 01G	90.00	01g	\$12.03	\$1,082.92	
Mulch, Rock, Soil					\$338.97
Pine Bark, 03CF bag - 03CF	18.00	03CF	\$18.83	\$338.97	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$215.58
Fuel Surcharge	1.00	EA	\$215.58	\$215.58	
				Total:	\$4,527.27

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

81



Palmerston Walkway



Same

Same

Both 34 Arbor 30 Linings

Each side x 2
 BOARD 17 Arbor 30
 15 Linings

~~34~~



TOTAL of ALL 3
 102 Arbor 30
 90 Linings

18

Palmerston Walkway @ Great Plains

18



Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:12 AM
To: Paula Means
Subject: 18





Proposal

Proposal No.: 390444
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Dog Park Privacy Shrub - Map 19

Proposal to surround the entire dog parks with a decorative hedge row that has showy reddish orange flowers. There is VERY little color in this entire area, and we need to add color where we can.

Photos separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Tripoli Dog Park Privacy Shrub					
Site Prep					\$565.00
Bed Prep - Plant, Sod, Debris Removal	6.00	HR	\$65.00	\$390.00	
Debris by the truck	0.50	1	\$350.00	\$175.00	
Landscape Material					\$6,969.52
Red Maui Ixora, 03 gallon - 03G	246.00	03g	\$28.33	\$6,969.52	
Mulch, Rock, Soil					\$1,696.50
Pine Bark, 03CF bag - 03CF	90.00	03CF	\$18.85	\$1,696.50	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$461.55
Fuel Surcharge	1.00	EA	\$461.55	\$461.55	
				Total:	\$9,692.57

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Trips; Dogfark

19

Paula Means

From: Paula Means
Sent: Saturday, March 14, 2026 12:50 PM
To: Paula Means
Subject: TC3



246
Mawi (Xara)

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:11 AM
To: Paula Means
Subject: 19





A Juniper Company

Proposal

Proposal No.: 390445

Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Tripoli Pool Privacy Fence - Map 20

Proposal to surround Tripoli pool fence with Podocarpus to match the shrub row surrounding the pool equipment. This will be located on the outside of the pool fence not blocking exit. The shrub row will not cover the two sides of the dining portico where the Lady Palms are as they will grow large enough to provide privacy with time. Photos attached.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Tripoli Pool Map 20					
Site Prep					\$370.00
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	\$65.00	\$195.00	
Debris by the truck	0.50	1	\$350.00	\$175.00	
Landscape Material					\$4,221.64
Podocarpus, 03 gallon - 03G	149.00	03g	\$28.33	\$4,221.64	
Mulch, Rock, Soil					\$1,319.31
Pine Bark, 03CF bag - 03CF	70.00	03CF	\$18.85	\$1,319.31	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$295.55
Fuel Surcharge	1.00	EA	\$295.55	\$295.55	
				Total:	\$6,206.50

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

20



149

Podocarpus
Outside pool fence.
Don't block exits.

AB

20



no shrubs

blocking X area

(dining portico)

on either side, please

20



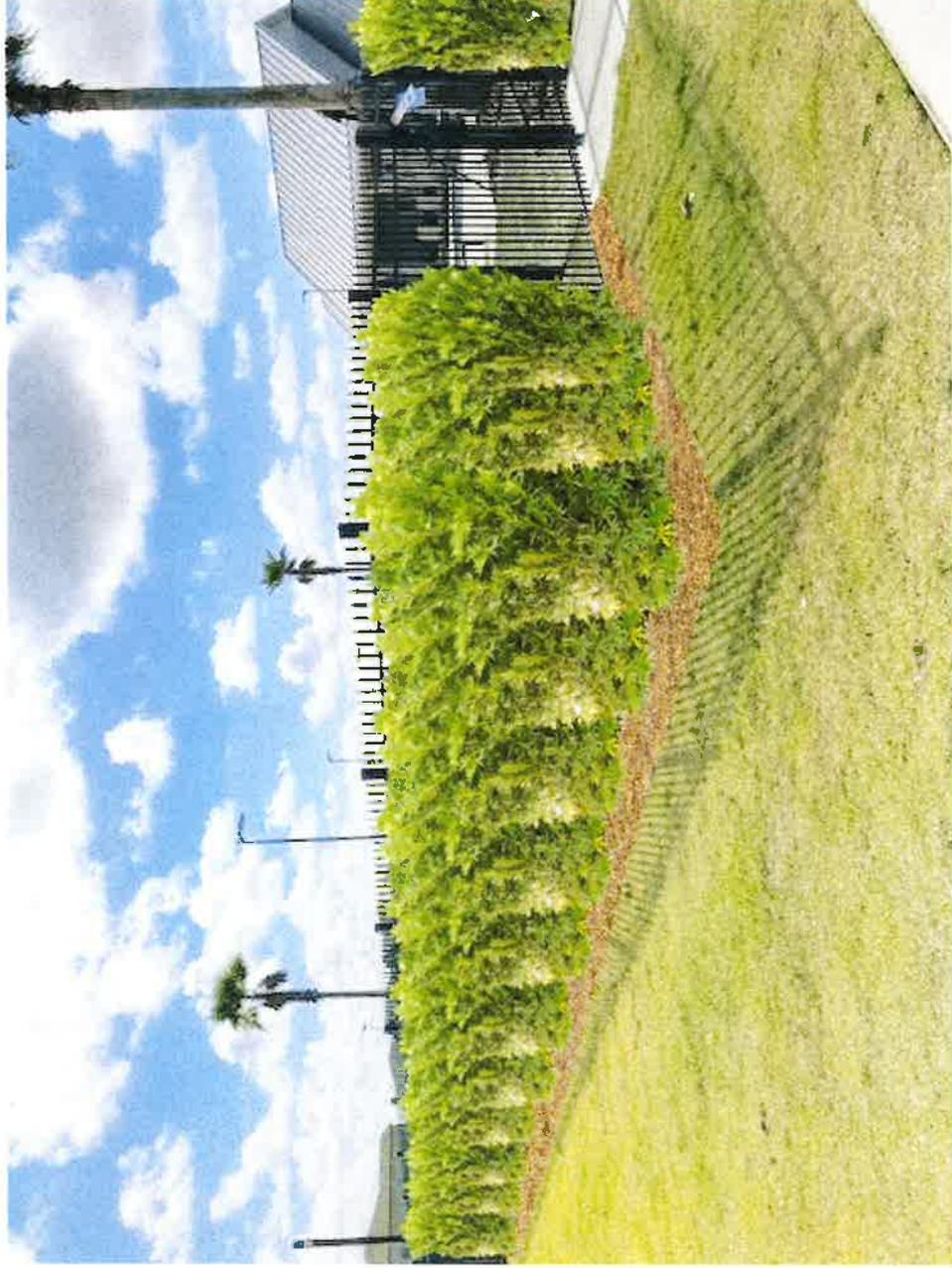
20



Sent from my iPhone

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:12 AM
To: Paula Means
Subject: 20





Proposal

Proposal No.: 390446
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 21 on Map

Proposal for area 21 on map...

Hide the utility boxes on Tripoli across from clubhouse at Boggy Creek.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 12 on Map					
Landscape Material					\$764.95
Odoratissimum Viburnum, 03 gallon - 03G	27.00	03g	\$28.33	\$764.95	
Mulch, Rock, Soil					\$264.18
Pine Bark, 03CF bag - 03CF	14.00	03CF	\$18.87	\$264.18	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$51.46
Fuel Surcharge	1.00	EA	\$51.46	\$51.46	
				Total:	\$1,080.59

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

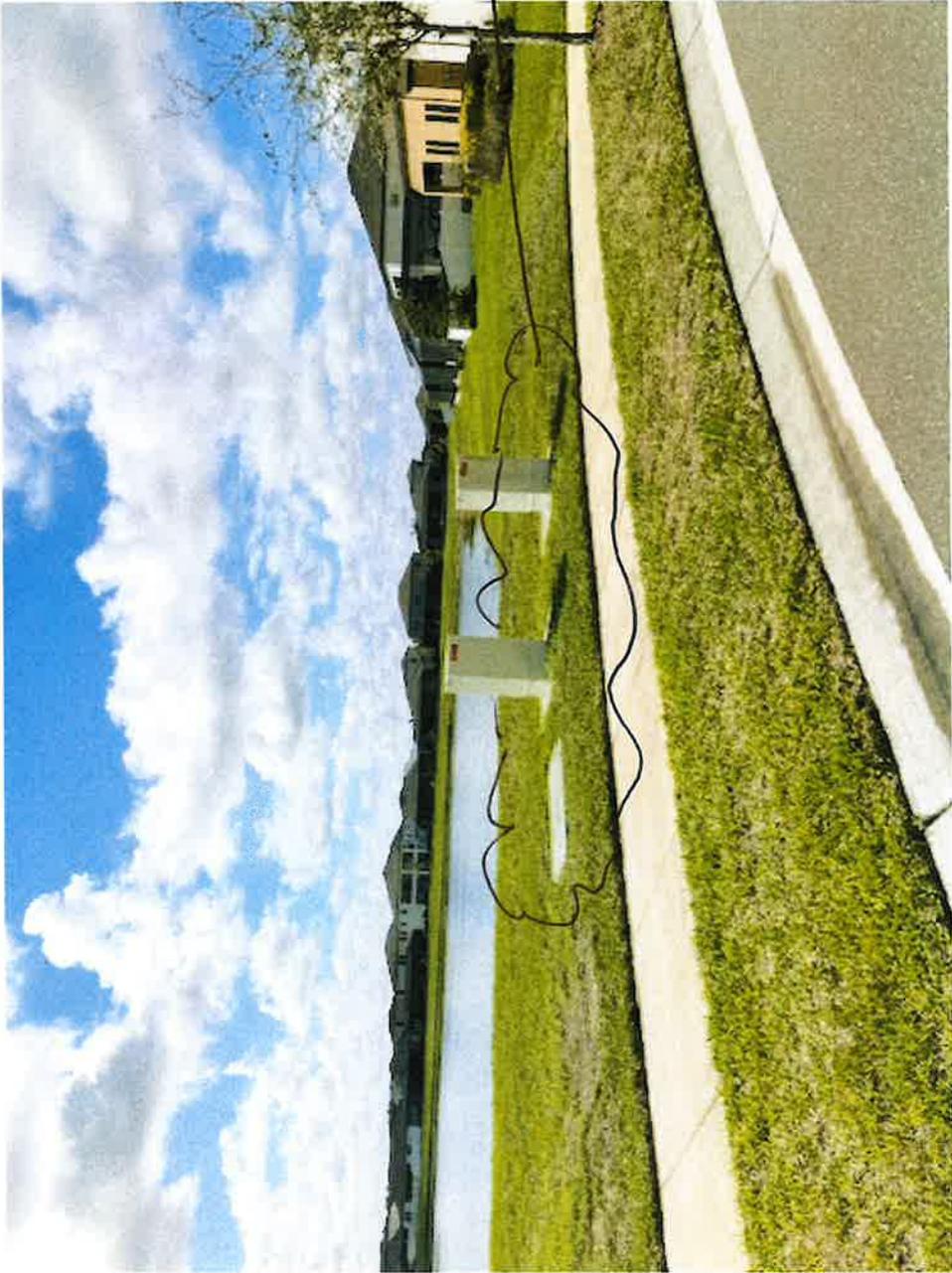
Date

Biggy Creek & Trips: across from clubhouse

21

Paula Means

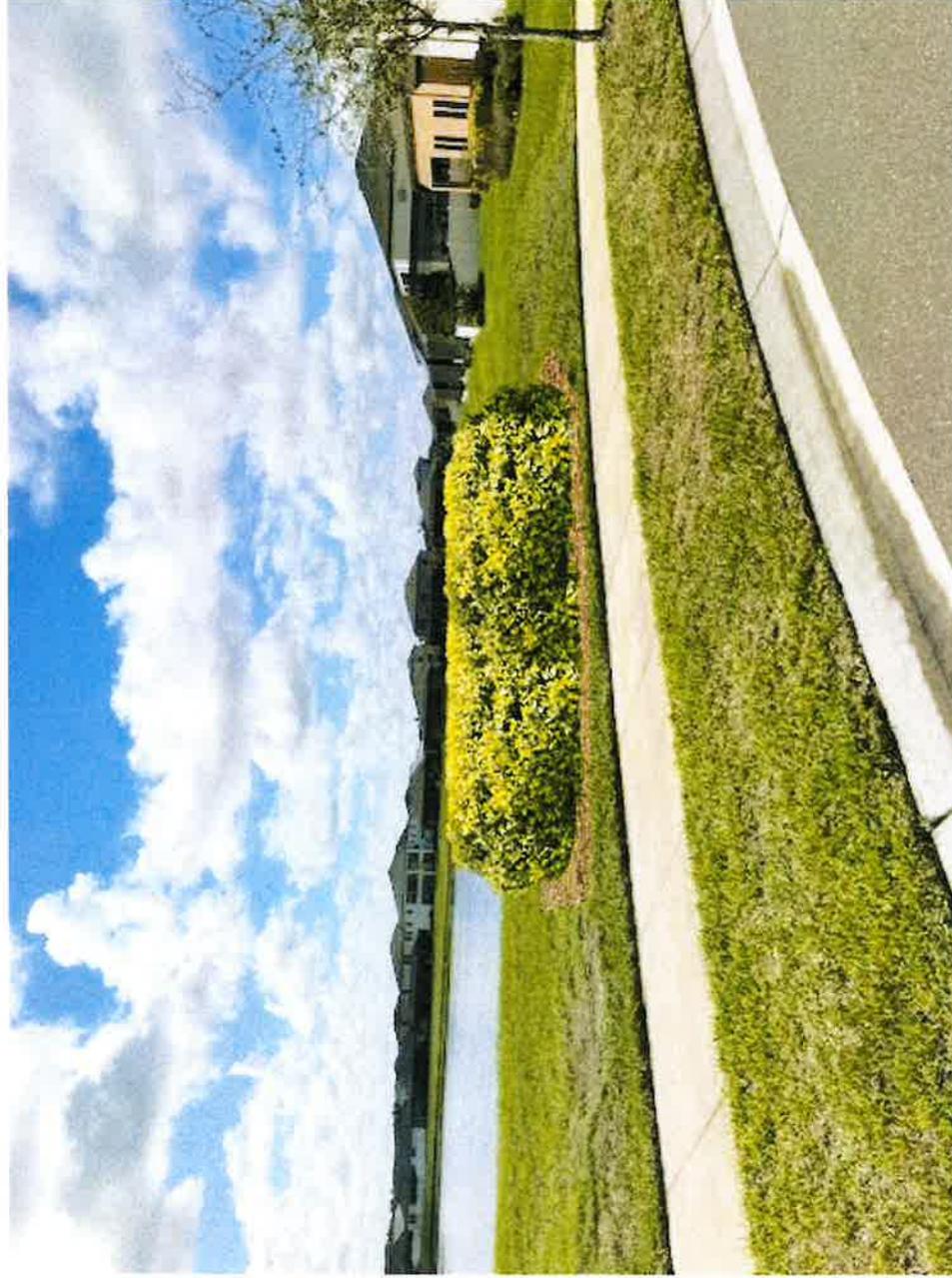
From: Paula Means
Sent: Saturday, March 14, 2026 12:50 PM
To: Paula Means
Subject: Tc4



27
Viburnum

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:28 AM
To: Paula Means





Proposal

Proposal No.: 390448
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 22 on Map

Proposal for area 22 on map...

Line all 4 sides of the sidewalk to ponds from sidewalk to end of house with shrub row.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 22 on Map					
Site Prep					
					\$195.00
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	\$65.00	\$195.00	
Landscape Material					
					\$4,872.73
Odoratissimum Viburnum, 03 gallon - 03G	172.00	03g	\$28.33	\$4,872.73	
Mulch, Rock, Soil					
					\$1,319.31
Pine Bark, 03CF bag - 03CF	70.00	03CF	\$18.85	\$1,319.31	
Fuel Surcharge					
Fuel Surcharge 5.0%					
					\$319.35
Fuel Surcharge	1.00	EA	\$319.35	\$319.35	
				Total:	\$6,706.39

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Brook Trout & Fisherville



22

Just to end of
hours.

TOTAL
VIBS

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:29 AM
To: Paula Means



Front of Frhevill e

22

Just to end of

fence both sides



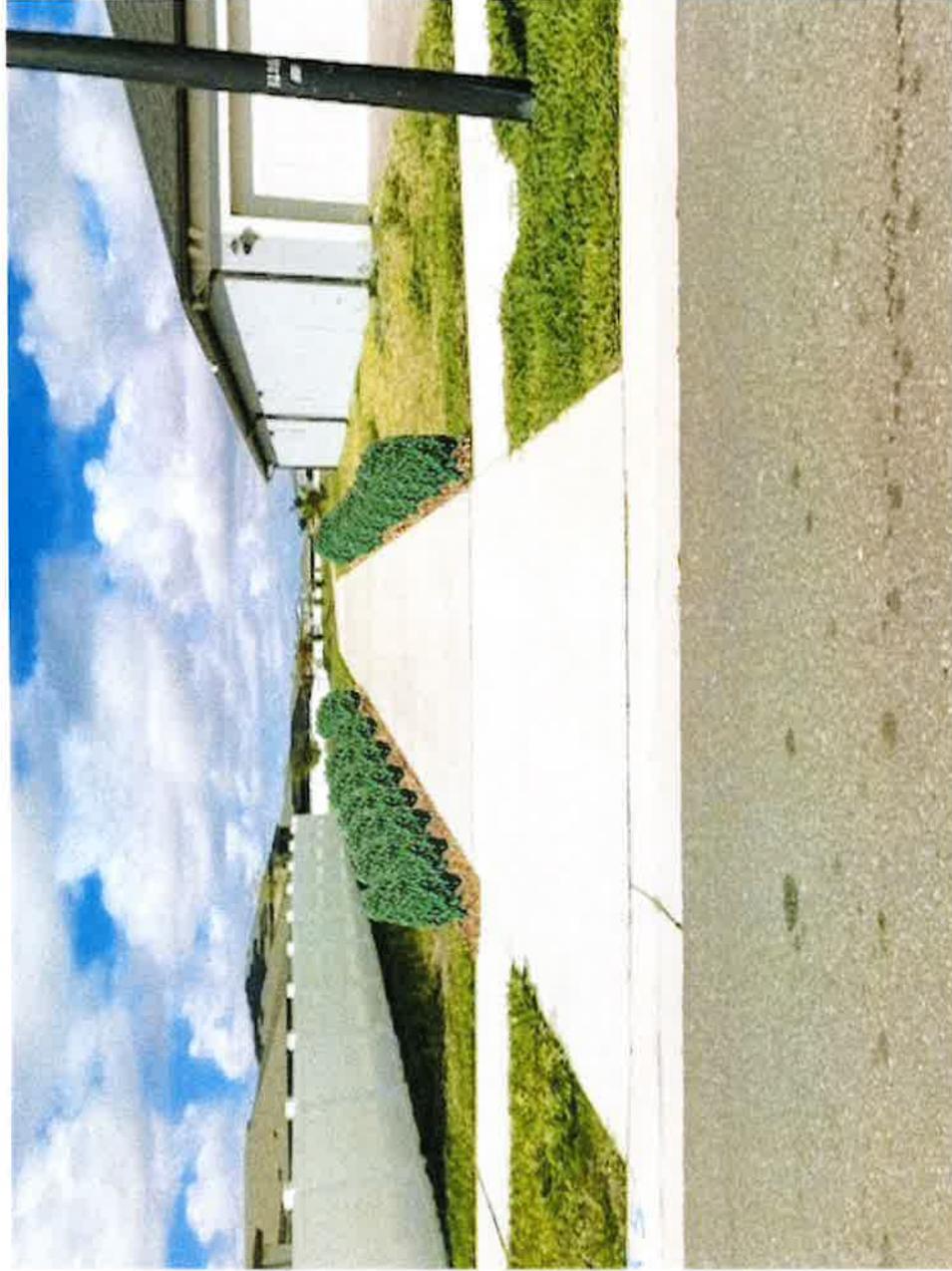
40 ribnuma

40 ribnuma

TTT

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:29 AM
To: Paula Means





Proposal

Proposal No.: 390450
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Enhancement Area 23 on Map

Proposal for area 23 on map...

Run a shrub line along street ending. It currently has nothing and is unattractive. Additionally, it will aid visibility to the red signs in place to deter anyone from running into the lake.

Photo/Rendering attached separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Area 23 on Map					
Landscape Material					\$623.02
Odoratissimum Viburnum, 03 gallon - 03G	22.00	03g	\$28.32	\$623.02	
Mulch, Rock, Soil					\$151.19
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$38.71
Fuel Surcharge	1.00	EA	\$38.71	\$38.71	
				Total:	\$812.92

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



22 Viburnum

23

Sent from my iPhone

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 9:30 AM
To: Paula Means





Proposal

Proposal No.: 390452
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Fisherville Way Cul-du-Sac - Map 24

Proposal to aesthetically enhance the Fisherville cul-du-sac.

Photo attached separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Fisherville Way Cul-du-Sac					
Landscape Material					\$3,465.67
Bed Prep - Plant, Sod, Debris Removal	2.00	HR	\$65.00	\$130.00	
Crape Myrtle, Standard, 30G	3.00	30g	\$729.95	\$2,189.84	
Aztec Grass, Liriope, 01 gallon - 01G	60.00	01g	\$12.37	\$741.95	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	3.00	EA	\$103.33	\$309.98	
Pine Bark, 03CF bag - 03CF	5.00	03CF	\$18.78	\$93.90	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$173.28
Fuel Surcharge	1.00	EA	\$173.28	\$173.28	
				Total:	\$3,638.95

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

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Fisherville Way Cal-du-sac

24

Paula Means

From: Paula Means
Sent: Saturday, March 14, 2026 12:51 PM
To: Paula Means
Subject: Tc5



3 Crapx Standards

10 Aztec grass per tree (30 total)

mulch

\$3 starting kb

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:10 AM
To: Paula Means
Subject: 24





Proposal

Proposal No.: 390454
Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Bay/Twin Bridges Park - Map 25

Proposal to aesthetically enhance the park at Bergstrom Bay and Twin Bridges. Adding three specimen Crape Myrtles with a tree ring of Aztec Grass and a corner bed at the crossroad. Additionally, a hedge row will run along the side of the house on Twin Bridges that touches the park and also the touching house on Bergstrom only up to the third panel of their fence closest to the pond to leave the center open for access to the pond bank.

Photo attached separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom/Twin Bridges Map 25					
Landscape Material					\$7,990.54
Bed Prep - Plant, Sod, Debris Removal	6.00	HR	\$65.00	\$390.00	
Crape Myrtle, Standard, 30G	3.00	30g	\$729.95	\$2,189.84	
Odoratissimum Viburnum, 03 gallon - 03G	90.00	03g	\$28.33	\$2,549.82	
Dwarf Ixora, 03 gallon - 03G	25.00	03g	\$28.32	\$708.02	

Aztec Grass, Liriope, 01 gallon - 01G	60.00	01g	\$12.37	\$741.95
Big Blue Liriope, 01 gallon - 01G	21.00	01g	\$12.03	\$252.69
Pine Bark, 03CF bag - 03CF	45.00	03CF	\$18.85	\$848.24
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	3.00	EA	\$103.33	\$309.98

Fuel Surcharge

Fuel Surcharge 5.0% **\$399.53**

Fuel Surcharge	1.00	EA	\$399.53	\$399.53
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Total: \$8,390.07

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

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Bergstrom Bay/Twin Bridges Park

25

3 crape myrtle standards

96 Viburnum

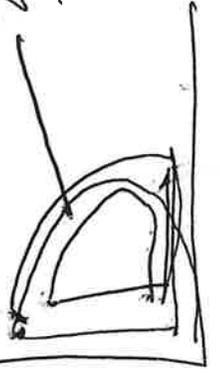
30 Azaleas

3 Stakeings
mulch



corner of park

25' x 20' Duff
2' Linings



Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:11 AM
To: Paula Means
Subject: 25





Proposal

Proposal No.: 390451

Proposed Date: 03/17/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom/Twin Bridges Walking Trail Entry - Map 26

Proposal to enhance entry to the walking trail on Bergstrom Bay South of Twin Bridges (across from park). Both sides of walkway will have an aesthetically interesting bed and starting at the fence line and ending at the end of the fence, each side of the walk will have a parallel shrub row.

Photos provided separately.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom Cul-du-Sac					
Landscape Material					\$4,468.32
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	\$65.00	\$195.00	
Odoratissimum Viburnum, 03 gallon - 03G	80.00	03g	\$28.33	\$2,266.77	
Dwarf Ixora, 03 gallon - 03G	30.00	03g	\$27.82	\$834.74	
Big Blue Liriope, 01 gallon - 01G	30.00	01g	\$12.03	\$360.97	
Pine Bark, 03CF bag - 03CF	43.00	03CF	\$18.86	\$810.84	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$223.42
Fuel Surcharge	1.00	EA	\$223.42	\$223.42	
				Total:	\$4,691.74

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Brigstrom Bay / Twin Bridges Walking Path entry (26)



Viburnum row
each side
80 total Viburnum

Vib 80
dwarf 30
Liriod 23

Border ~~Platanus~~ Xara Duf. 10 19
511

Inside Liriod 15
58

Paula Means

From: pmeans7747@aol.com
Sent: Tuesday, March 17, 2026 11:11 AM
To: Paula Means
Subject: 26



Plant Pallet Village Q #1

Copperleaf



Duranta 'Gold Mound'



Aztec Grass AKA Variegated Liriope



Plant Pallet Village Q #2

Variegated Arboricola



Dwarf Ixora



Liriope



Trees

Jacaranda



Standard Bougainvillea Yellow





Proposal

Proposal No.: 389206
Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Bay Cul-du-Sac Trail Entry - Map 2

Proposal to make the entryway to the Bergstrom Bay nature trail more "lush."

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom Nature Trail Entry					
Landscape Material					\$4,046.07
Copperleaf, 03 gallon - 03G	52.00	03g	\$28.33	\$1,472.97	
Golden Mound Duranta, 03 gallon - 03G	40.00	03g	\$28.32	\$1,132.99	
Aztec Grass, Liriope, 01 gallon - 01G	36.00	01g	\$12.37	\$445.17	
Jacaranda, - 30G	1.00	30g	\$909.94	\$909.94	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	1.00	EA	\$85.00	\$85.00	
Mulch, Rock, Soil					\$754.34
Pine Bark, 03CF bag - 03CF	40.00	03CF	\$18.86	\$754.34	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$240.02
Fuel Surcharge	1.00	EA	\$240.02	\$240.02	
				Total:	\$5,040.43

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Burgstrom Cal-du-Sac Trail

(2)



(2) rows
Leaf
2 rows
20 (18)
Mara
5 rows
Antic
(18)

middle -
(1) 45g. faranda

same as right side

40 bags made





A Juniper Company

Proposal

Proposal No.: 389208

Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Entry to Walking Trail next to Lake House - Map 3

Proposal to enhance landscape to the entry of the nature walk next to the Lake House adding the same pallet of plant material proposed in neighboring park areas.

Photos attached.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House Nature Walk Entry					
Landscape Material					\$1,518.89
Copperleaf, 03 gallon - 03G	26.00	03g	\$28.34	\$736.88	
Golden Mound Duranta, 03 gallon - 03G	18.00	03g	\$28.33	\$509.96	
Aztec Grass, Liriope, 01 gallon - 01G	22.00	01g	\$12.37	\$272.05	
Mulch, Rock, Soil					\$151.19
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$83.50
Fuel Surcharge	1.00	EA	\$83.50	\$83.50	
				Total:	\$1,753.58

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

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Signature (Owner/Property Manager)

Date

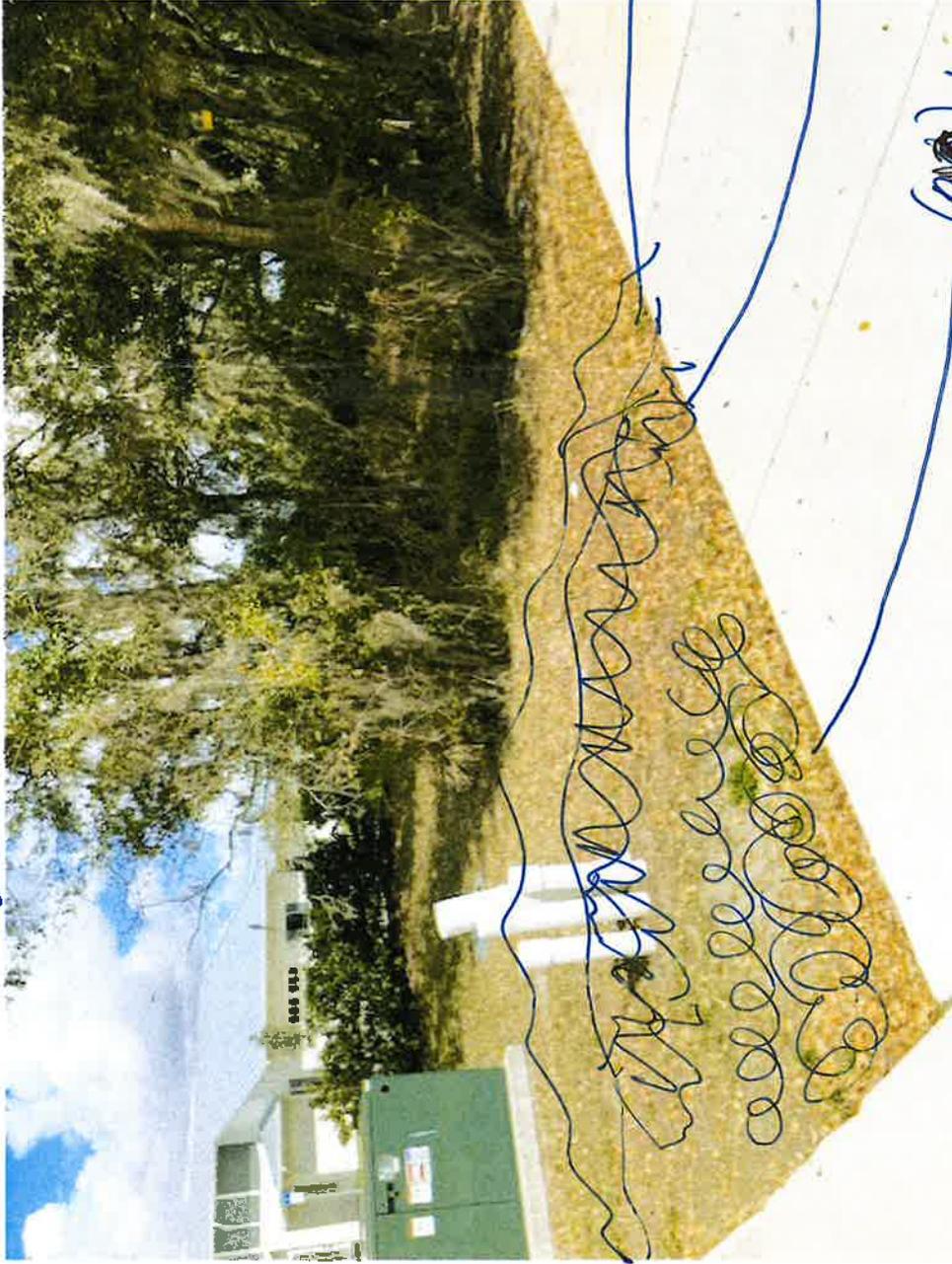
Printed Name (Owner/Property Manager)

Signature - Representative

Date

Dance hall Trail

3



2 rows of
~~(20)~~ 3g Copper leaf

2 rows of ~~(18)~~
3g Surenta

~~(20)~~ 1g Astec Grass





Proposal

Proposal No.: 389207
Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Palmerston/Bergstrom Park - Map 7 & 8

Proposal to add lush, color to park area.. Pictures attached.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Palmerston/Bergstrom Park					
Landscape Material					\$5,520.88
Copperleaf, 03 gallon - 03G	80.00	03g	\$28.33	\$2,266.77	
Golden Mound Duranta, 03 gallon - 03G	68.00	03g	\$28.34	\$1,926.80	
Aztec Grass, Liriope, 01 gallon - 01G	36.00	01g	\$11.45	\$412.37	
Jacaranda - 30G	1.00	30g	\$829.94	\$829.94	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	1.00	EA	\$85.00	\$85.00	
Mulch, Rock, Soil					\$942.94
Pine Bark, 03CF bag - 03CF	50.00	03CF	\$18.86	\$942.94	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$323.19
Fuel Surcharge	1.00	EA	\$323.19	\$323.19	
Total:					\$6,787.01

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

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Signature (Owner/Property Manager) _____
Date

Printed Name (Owner/Property Manager)

Signature - Representative _____
Date

(7)

Palmerston & Longstrom Park



(26) 3g Copper
 (22) 3g Durante
 (18) 1g Aztec

Sent from my iPhone

x (1) 45g Jacaranda



(8)

Palmerston & Bergstrom Park



(54) 3 Copperbeet
Two rows

(46) 39 Durante
2 rows

(18) 19 Aztec Grass





A Juniper Company

Proposal

Proposal No.: 389201

Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Bay/Colonial Vista Park - Map 9

Proposal to bring color and embellish existing landscape at Colonnade Vista/ Bergstrom Bay park as per request. Installation of yellow Bougainvillea Trees in each of the two beds with a row of Copperleaf at the back to add color and shade the bench. In the center of the park will be a Jacaranda Tree for both shade and aesthetic value. Photo and rendering attached.

NOTE: All irrigation modifications will be done separately as necessary on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Colonial Park					
Landscape Material					\$2,952.87
Jacaranda, 30G	1.00	30g	\$829.94	\$829.94	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	5.00	EA	\$106.66	\$533.30	
Copperleaf, 03 gallon - 03G	38.00	03g	\$28.34	\$1,076.86	
Yellow Standard Bougainvillea, 15 gallon - 15G	1.00	15g	\$512.77	\$512.77	
Mulch, Rock, Soil					\$942.94
Pine Bark, 03CF bag - 03CF	50.00	03CF	\$18.86	\$942.94	
Fuel Surcharge					
Fuel Surcharge 5.0%					\$194.79
Fuel Surcharge	1.00	EA	\$194.79	\$194.79	
				Total:	\$4,090.60

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

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

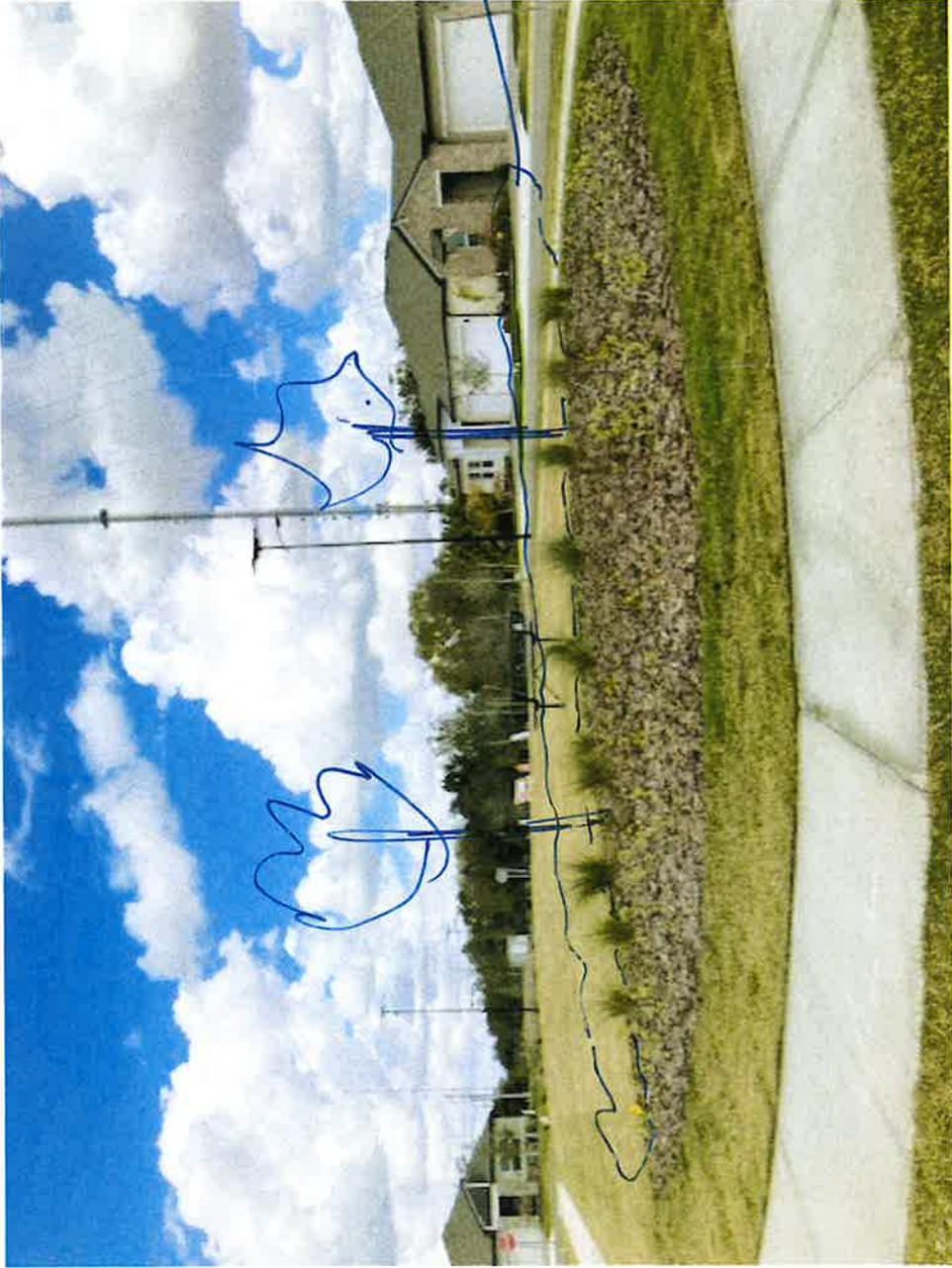
Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



~~329~~
(19) ~~B~~ ³²⁹ Copperleaf
behind main lobby
grass in
row

(2) 45g Borjansvitea
in row of
Copperleaf





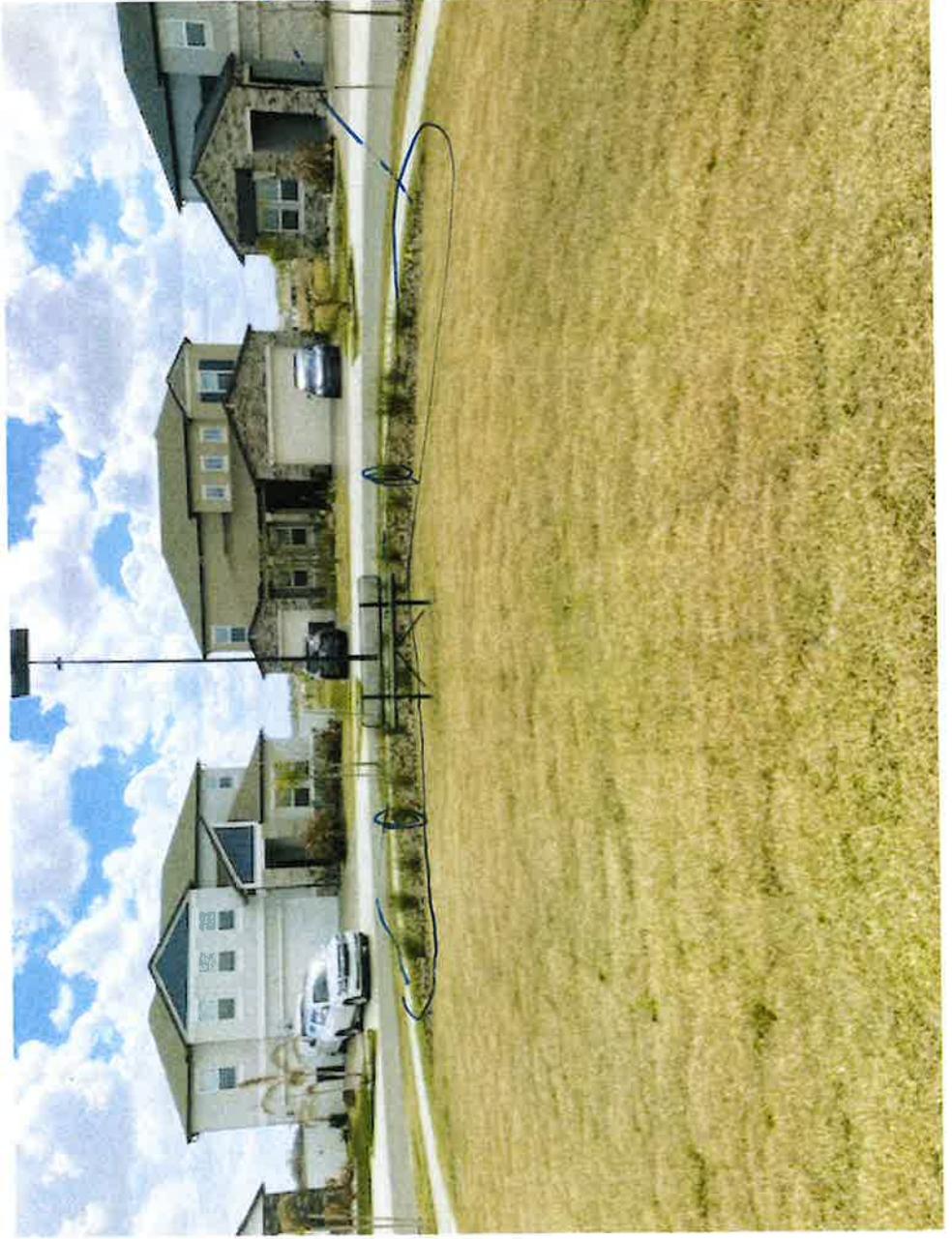
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Tab 4



UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 7 @ 6:00pm
- **Series 2012 Bonds Eligible for Refunding:** November 2032
- **Series 2017A Bonds Eligible for Refunding:** November 2030
- **Series 2018A Bonds Eligible for Refunding:** November 2031
- **Series 2019A Bonds Eligible for Refunding:** May 2029
- **Series 2021 Bonds Eligible for Refunding:** November 2031

District
Manager's
Report

March 24

2026

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<u>FINANCIAL SUMMARY</u>	<u>1/31/2026</u>
General Fund Cash & Investment Balance:	\$3,769,870
Reserve Fund Cash & Investment Balance:	\$1,622,039
Debt Service Fund Investment Balance:	\$6,255,633
Total Cash and Investment Balances:	\$11,647,542
General Fund Expense Variance: \$45,208	Under Budget

Tab 5



Kelly Wilson, General Manager

Board Report – Tuesday, March 24, 2026

Amenity Office Updates:

- **Extended deadline** - 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, March 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:

- The ADA HC family pool chairlift was repaired.
- Streambed exterior archway painted.
- HC entryway/ sidewalk pavers leveled.
- Quarterly Pressure Washing quotes obtained.
- Hammock Club Exterior Painting Quotes obtained.

Neighborhood Center / Triple Creek Fitness & Wellness

12586 Bergstrom Bay Dr.

- Project Development Underway
- Opening May 2026



"Where Fitness, Wellness, & Community Come Together."

Our mission is to inspire residents of all fitness levels to move, connect, and thrive through modern wellness spaces, engaging programming, and a welcoming environment that supports healthier lifestyles and a stronger community.

Triple Creek's Spring Festival is quickly approaching; we are looking forward to bringing the community together for an Eggstravaganza!!



Main Events 2026:

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

Tab 6



Rizzetta & Company

Triple Creek Community Development District

**Financial Statements
(Unaudited)**

January 31, 2026

Prepared by: Rizzetta & Company, Inc.

**triplecreekcdd.com
rizzetta.com**

Triple Creek Community Development District

Balance Sheet

As of 01/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	581,393	87,800	103,042	7,470	779,705	0	0
Investments	3,188,477	1,534,239	6,255,633	3,331	10,981,680	0	0
Accounts Receivable	279,445	0	182,694	172,017	634,157	0	0
Prepaid Expenses	2,300	0	0	0	2,300	0	0
Refundable Deposits	131,888	0	0	0	131,887	0	0
Fixed Assets	0	0	0	0	0	63,639,498	0
Amount Available in Debt Service	0	0	0	0	0	0	6,541,369
Amount To Be Provided Debt Service	0	0	0	0	0	0	35,398,631
Total Assets	4,183,503	1,622,039	6,541,369	182,818	12,529,729	63,639,498	41,940,000
Liabilities							
Accounts Payable	373,887	97,089	0	7,462	478,438	0	0
Retainage Payable	0	0	0	172,017	172,017	0	0
Accrued Expenses	50,000	0	0	0	50,000	0	0
Other Current Liabilities	137	0	0	0	137	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	41,940,000
Deposits Payable	15,000	0	0	0	15,000	0	0
Total Liabilities	439,024	97,089	0	179,479	715,592	0	41,940,000
Fund Equity & Other Credits							
Beginning Fund Balance	841,590	1,184,759	5,200,471	2,666	7,229,486	0	0
Investment In General Fixed Assets	0	0	0	0	0	63,639,498	0
Net Change in Fund Balance	2,902,889	340,191	1,340,898	673	4,584,651	0	0
Total Fund Equity & Other Credits	3,744,479	1,524,950	6,541,369	3,339	11,814,137	63,639,498	0
Total Liabilities & Fund Equity	4,183,503	1,622,039	6,541,369	182,818	12,529,729	63,639,498	41,940,000

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	20,972	20,972
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,269,060	33,295
Other Misc. Revenues				
Clubhouse Rentals	0	0	6,333	6,333
Facilities Rentals	0	0	744	744
HOA Rental Revenue	0	0	372	372
Insurance Proceeds	0	0	40,606	40,606
Vendor Rebates	0	0	3	3
Total Revenues	<u>4,235,765</u>	<u>4,235,765</u>	<u>4,338,090</u>	<u>102,325</u>
Expenditures				
Legislative				
Supervisor Fees	18,000	6,000	4,600	1,400
Total Legislative	<u>18,000</u>	<u>6,000</u>	<u>4,600</u>	<u>1,400</u>
Financial & Administrative				
Accounting Services	19,706	6,569	6,569	0
Administrative Services	5,278	1,759	1,759	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	500	727	(227)
Disclosure Report	11,000	3,667	3,667	0
District Engineer	35,000	11,666	25,747	(14,081)
District Management	21,797	7,266	8,292	(1,026)
Dues, Licenses & Fees	2,500	950	672	278
Financial & Revenue Collections	4,360	1,453	1,453	0
Legal Advertising	2,000	667	181	486
Miscellaneous Mailings	2,500	833	0	833
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	15,000	25,300	(10,300)
Website Hosting, Maintenance, Backup & E	5,219	1,740	2,635	(895)
Total Financial & Administrative	<u>158,182</u>	<u>63,092</u>	<u>86,305</u>	<u>(23,213)</u>
Legal Counsel				
District Counsel	65,000	21,667	20,062	1,604
Total Legal Counsel	<u>65,000</u>	<u>21,667</u>	<u>20,062</u>	<u>1,604</u>
Security Operations				
Security Monitoring Services	35,000	11,666	25,358	(13,691)
Security Services & Patrols	25,000	8,334	2,370	5,963
Security System Maintenance	25,000	8,333	6,219	2,115
Total Security Operations	<u>85,000</u>	<u>28,333</u>	<u>33,947</u>	<u>(5,613)</u>
Electric Utility Services				
Utility - Recreation Facilities	60,000	20,000	10,513	9,487

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	500,000	166,667	155,966	10,701
Utility Services	35,000	11,666	16,011	(4,345)
Total Electric Utility Services	595,000	198,333	182,490	15,843
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	4,167	1,234	2,934
Total Garbage/Solid Waste Control Services	12,500	4,167	1,234	2,934
Water-Sewer Combination Services				
Utility Services	28,000	9,333	12,044	(2,711)
Total Water-Sewer Combination Services	28,000	9,333	12,044	(2,711)
Stormwater Control				
Aquatic Maintenance	70,000	23,334	19,800	3,533
Lake/Pond Bank Maintenance & Repair	35,000	11,666	3,248	8,419
Midge Fly Treatments	40,000	13,334	13,100	233
Wetland Monitoring & Maintenance	50,000	16,666	6,000	10,667
Total Stormwater Control	195,000	65,000	42,148	22,852
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	834	0	833
Fire Ant Treatment	15,000	5,000	0	5,000
General Liability Insurance	4,963	4,963	5,949	(986)
Holiday Decorations	37,000	37,000	33,065	3,935
Irrigation Maintenance & Repair	30,000	10,000	28,728	(18,728)
Landscape - Annuals/Flowers	20,000	6,666	5,829	838
Landscape - Mulch	200,000	66,667	150,552	(83,886)
Landscape Inspection Services	13,200	4,400	4,400	0
Landscape Maintenance	1,200,000	400,000	348,823	51,177
Landscape Replacement Plants, Shrubs, Tr	75,000	25,000	21,556	3,444
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	7,373	10,914	(3,541)
Well & Pump Maintenance Contract	5,000	1,667	0	1,667
Total Other Physical Environment	1,674,783	619,570	657,419	(37,850)
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	833	0	833
Total Road & Street Facilities	2,500	833	0	833
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	3,000	1,000	650	350
Clubhouse Miscellaneous Expense	9,000	3,000	6,548	(3,547)
Computer Support, Maintenance & Repair	1,000	334	0	333
Dog Waste Station Supplies & Maintenance	30,000	10,000	11,434	(1,434)
Facility A/C & Heating Maintenance & Rep	7,500	2,500	1,240	1,260
Facility Supplies	25,000	8,333	9,110	(777)
Fitness Equipment Maintenance & Re-	7,500	2,500	2,282	219

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 01/31/2026	Year To Date 01/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
pair				
Furniture Repair & Replacement	25,000	8,333	0	8,333
GEM Car Maintenance	2,000	667	598	68
Lifeguard/Pool Monitors	150,000	50,000	0	50,000
Maintenance & Repairs	60,000	20,000	23,318	(3,318)
Management Contract	650,000	216,667	235,367	(18,700)
Office Supplies	12,000	4,000	3,633	366
Pedestrian Bridge/Boardwalk Maintenance	7,500	2,500	0	2,500
Pest Control	7,400	2,466	2,480	(13)
Playground Equipment & Maintenance	2,500	834	0	833
Pool Permits	1,500	0	0	0
Pool Repair & Maintenance	25,000	8,333	13,319	(4,985)
Pool Service Contract	100,000	33,333	31,319	2,015
Telephone, Internet, Cable	8,500	2,834	2,973	(141)
Trail/Bike Path Maintenance	3,000	1,000	0	1,000
Wildlife Management Services	14,400	4,800	4,800	0
Total Parks & Recreation	1,151,800	383,434	349,071	34,362
Contingency				
Miscellaneous Contingency	200,000	66,666	7,557	59,110
Special Events	50,000	16,667	41,010	(24,343)
Total Contingency	250,000	83,333	48,567	34,767
Total Expenditures	4,235,765	1,483,095	1,437,887	45,208
Total Excess of Revenues Over(Under) Expenditures	0	2,752,670	2,900,203	147,533
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(15)	(15)
Total Other Financing Sources(Uses)	0	0	2,685	2,685
Fund Balance, Beginning of Period	0	0	841,591	841,591
Total Fund Balance, End of Period	0	2,752,670	3,744,479	991,809

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	17,853	17,853
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	<u>450,000</u>	<u>450,000</u>	<u>467,853</u>	<u>17,853</u>
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	127,662	322,338
Total Contingency	<u>450,000</u>	<u>450,000</u>	<u>127,662</u>	<u>322,338</u>
Total Expenditures	<u>450,000</u>	<u>450,000</u>	<u>127,662</u>	<u>322,338</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>340,191</u>	<u>340,191</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,184,759</u>	<u>1,184,759</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,524,950</u>	<u>1,524,950</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,555	4,555
Special Assessments				
Tax Roll	244,419	244,419	246,156	1,737
Total Revenues	<u>244,419</u>	<u>244,419</u>	<u>250,711</u>	<u>6,292</u>
Expenditures				
Debt Service				
Interest	169,419	169,419	84,778	84,641
Principal	75,000	75,000	80,000	(5,000)
Total Debt Service	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
Total Expenditures	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>85,933</u>	<u>85,933</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>391,209</u>	<u>391,209</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>477,142</u>	<u>477,142</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	16,934	16,934
Special Assessments				
Tax Roll	712,362	712,362	717,422	5,061
Total Revenues	<u>712,362</u>	<u>712,362</u>	<u>734,356</u>	<u>21,995</u>
Expenditures				
Debt Service				
Interest	517,362	517,362	254,581	262,780
Principal	195,000	195,000	195,000	0
Total Debt Service	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,780</u>
Total Expenditures	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,780</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>284,775</u>	<u>284,775</u>
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
Total Gain or Loss on Investments	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,413,261</u>	<u>1,413,261</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,692,583</u>	<u>1,692,583</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,399	9,399
Special Assessments				
Tax Roll	490,584	490,584	494,069	3,485
Total Revenues	<u>490,584</u>	<u>490,584</u>	<u>503,468</u>	<u>12,884</u>
Expenditures				
Debt Service				
Interest	345,584	345,584	166,716	178,868
Principal	145,000	145,000	145,000	0
Total Debt Service	<u>490,584</u>	<u>490,584</u>	<u>311,716</u>	<u>178,868</u>
Total Expenditures	<u>490,584</u>	<u>490,584</u>	<u>311,716</u>	<u>178,868</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>191,752</u>	<u>191,752</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>849,498</u>	<u>849,498</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,041,250</u>	<u>1,041,250</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	13,754	13,754
Special Assessments				
Tax Roll	592,501	592,501	596,710	4,209
Total Revenues	<u>592,501</u>	<u>592,501</u>	<u>610,464</u>	<u>17,963</u>
Expenditures				
Debt Service				
Interest	402,501	402,501	200,350	202,151
Principal	190,000	190,000	5,000	185,000
Total Debt Service	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
Total Expenditures	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>405,114</u>	<u>405,114</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,144,960</u>	<u>1,144,960</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,550,074</u>	<u>1,550,074</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,142	7,142
Special Assessments				
Tax Roll	470,101	470,101	473,440	3,340
Total Revenues	<u>470,101</u>	<u>470,101</u>	<u>480,582</u>	<u>10,482</u>
Expenditures				
Debt Service				
Interest	280,101	280,101	138,062	142,038
Principal	190,000	190,000	190,000	0
Total Debt Service	<u>470,101</u>	<u>470,101</u>	<u>328,062</u>	<u>142,038</u>
Total Expenditures	<u>470,101</u>	<u>470,101</u>	<u>328,062</u>	<u>142,038</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>152,520</u>	<u>152,520</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>673,498</u>	<u>673,498</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>826,018</u>	<u>826,018</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,644	6,644
Special Assessments				
Tax Roll	417,845	417,845	420,814	2,969
Total Revenues	<u>417,845</u>	<u>417,845</u>	<u>427,458</u>	<u>9,613</u>
Expenditures				
Debt Service				
Interest	247,845	247,845	122,341	125,504
Principal	170,000	170,000	170,000	0
Total Debt Service	<u>417,845</u>	<u>417,845</u>	<u>292,341</u>	<u>125,504</u>
Total Expenditures	<u>417,845</u>	<u>417,845</u>	<u>292,341</u>	<u>125,504</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>135,117</u>	<u>135,117</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>585,702</u>	<u>585,702</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>720,819</u>	<u>720,819</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,116	2,116
Special Assessments				
Tax Roll	143,313	143,313	144,330	1,018
Total Revenues	<u>143,313</u>	<u>143,313</u>	<u>146,446</u>	<u>3,134</u>
Expenditures				
Debt Service				
Interest	108,313	108,313	54,203	54,109
Principal	35,000	35,000	0	35,000
Total Debt Service	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
Total Expenditures	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>92,243</u>	<u>92,243</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(655)	(655)
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(447)	(447)
Total Gain or Loss on Investments	<u>0</u>	<u>0</u>	<u>(447)</u>	<u>(447)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(1,102)</u>	<u>(1,102)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>142,342</u>	<u>142,342</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>233,483</u>	<u>233,483</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <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 01/31/2026
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	8	8
Total Revenues	<u>0</u>	<u>0</u>	<u>8</u>	<u>8</u>
Expenditures				
Financial & Administrative				
Bank Fees	0	0	30	(30)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>(22)</u>	<u>(22)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	15	15
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>15</u>	<u>15</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>513</u>	<u>513</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>506</u>	<u>506</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 01/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 01/31/2026 <u>YTD Budget</u>	Year To Date 01/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	26	26
Total Revenues	<u>0</u>	<u>0</u>	<u>26</u>	<u>26</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>26</u>	<u>26</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	655	655
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>655</u>	<u>655</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>2,139</u>	<u>2,139</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,820</u>	<u>2,820</u>

**Triple Creek CDD
Investment Summary
January 31, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of January 31, 2026</u>
FLCLASS	Average Monthly Yield 3.8084%	\$ 3,188,477
	Total General Fund Investments	\$ 3,188,477
FLCLASS	Average Monthly Yield 3.8084%	\$ 1,534,239
	Total Reserve Fund Investments	\$ 1,534,239
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 330,147
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	124,128
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	64
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	6
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	57
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	980,950
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	645,011
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	191
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	147
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	631,770
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	363,593
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	117
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	745,350
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	21,932
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	936
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	569
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610	121
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	5
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	547,012
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,037
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	97
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	134
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	472,839
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	208,884
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	148,228
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	71,864
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610	38
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610	19
	Total Debt Service Fund Investments	\$ 6,255,633

**Triple Creek CDD
Investment Summary
January 31, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of January 31, 2026</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	498
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	2,820
Total Capital Projects Fund Investments		\$ <u>3,331</u>

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

**Triple Creek Community Development District
Summary A/R Ledger
From 01/01/2026 to 01/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
535, 2816						
535-001	535 General Fund	Camp Gladiator	AR00003208	11510	01/15/2026	93.02
535-001	535 General Fund	Camp Gladiator	AR00003208	11510	01/15/2026	6.98
535-001	535 General Fund	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	278,745.77
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	My Tennis Game	AR00003209	11510	01/15/2026	93.02
535-001	535 General Fund	My Tennis Game	AR00003209	11510	01/15/2026	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.	AR00003092	11510	10/25/2025	6.98
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003093	11510	11/25/2025	6.98
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003093	11510	11/25/2025	93.02
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
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003210	11510	01/15/2026	6.98
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003210	11510	01/15/2026	93.02
Sum for 535, 2816						279,445.77
535, 2824						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	14,539.93
Sum for 535, 2824						14,539.93
535, 2825						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	42,376.73
Sum for 535, 2825						42,376.73
535, 2826						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	29,183.70
Sum for 535, 2826						29,183.70
535, 2833						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	35,246.49
Sum for 535, 2833						35,246.49
535, 2835						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	27,965.18
Sum for 535, 2835						27,965.18
535, 2838						
535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	24,856.63
Sum for 535, 2838						24,856.63
535, 2913						
535-207	535 Debt Service	Hillsborough	AR00003094	12110	10/01/2025	8,525.33

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District
Summary A/R Ledger
From 01/01/2026 to 01/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
	Fund S2023	County Tax Collec- tor				
Sum for 535, 2913 535, 2914						8,525.33
535-307	535 Capital Projects Fund S2023	TC Venture II, LLC	AR00002815	11510	08/31/2025	172,017.03
Sum for 535, 2914						172,017.03
Sum for 535						634,156.79
Sum Total						634,156.79

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816					
535 General Fund	01/02/2026	Chriss Plumbing Service, Inc.	31763	Pump Station Maintenance 01/26	615.00
535 General Fund	01/01/2026	David Alan Stafford	DStafford010626-535	Board of Supervisors Meeting 01/06/26	200.00
535 General Fund	01/20/2026	David Alan Stafford	DS012726-535	Board of Supervisors Meeting 01/27/26	200.00
535 General Fund	01/20/2026	Doodycalls of Parrish FL	I47708723	Dog Waste Station Supplies & Maintenance 01/26	255.50
535 General Fund	01/20/2026	Doodycalls of Parrish FL	I47708974	Dog Waste Station Supplies & Maintenance 01/26	436.00
535 General Fund	01/20/2026	Doodycalls of Parrish FL	I47709140	Dog Waste Station Supplies & Maintenance 01/26	255.50
535 General Fund	01/02/2026	Frontier Communications of FL	81367785700613255-011326	Phone, Internet & Cable Services 01/26	118.37
535 General Fund	01/25/2026	Half Associates, Inc	10159353	Engineering Services 01/26	4,125.37
535 General Fund	01/20/2026	Hillsborough County BOCC	3725359470-012726	Water-Sewer Services 01/26	1,327.16
535 General Fund	01/25/2026	Hillsborough County BOCC	8992542002-020226	Water-Sewer Services 01/26	441.10
535 General Fund	01/20/2026	Hillsborough County BOCC	5901186305-012726	Water-Sewer Services 01/26	1,330.16
535 General Fund	01/25/2026	Hillsborough County BOCC - Code Enforcement	HC-WE-26-000261	Watering Violation 01/26	100.00
535 General Fund	01/19/2026	Independent Works, LLC	629	Landscape Maintenance 01/26	2,497.50
535 General Fund	01/20/2026	James Barthle II	JB012726-535	Board of Supervisors Meeting 01/27/26	200.00
535 General Fund	01/25/2026	Jordan Gard	535-013026 Gard	Deposit Reimbursement 01/26	2,500.00
535 General Fund	01/30/2026	Juniper Landscaping of Florida, LLC	380734	Landscape Replacement 01/26	693.29
535 General Fund	01/02/2026	Kutak Rock, LLP	3687275	Legal Services 12/25	2,120.00
535 General Fund	01/31/2026	Landscape Maintenance Professionals, Inc.	370379	Landscape Maintenance 12/25	97,692.43
535 General Fund	01/31/2026	Landscape Maintenance Professionals, Inc.	371087	Landscape Replacement 11/25	1,248.00
535 General Fund	01/30/2026	Landscape Maintenance Professionals, Inc.	379902	Irrigation Repair 01/26	650.00
535 General Fund	01/30/2026	Landscape Maintenance Professionals, Inc.	379903	Irrigation Repair 01/26	924.75
535 General Fund	01/20/2026	Landscape Maintenance Professionals, Inc.	378992	Irrigation Repair 01/26	36.12
535 General Fund	01/20/2026	Landscape Maintenance Professionals, Inc.	378341	Irrigation Repair 01/26	61.50
535 General Fund	01/20/2026	Landscape Maintenance Professionals, Inc.	378993	Irrigation Repair 01/26	385.06
535 General Fund	01/20/2026	Landscape Maintenance Professionals, Inc.	378994	Irrigation Repair 01/26	595.13
535 General Fund	01/20/2026	Landscape Maintenance Professionals, Inc.	378981	Landscape Maintenance 01/26	993.27
535 General Fund	01/20/2026	Landscape Maintenance Professionals, Inc.	378980	Landscape Annuals 01/26	145.00
535 General Fund	01/02/2026	Landscape Maintenance	375457	Landscape Maintenance	9

**Triple Creek Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
		nance Professionals, Inc.		nance 01/26	
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	378119	Irrigation Repair 01/26	312.45
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	378121	Irrigation Repair 01/26	255.66
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	378120	Irrigation Repair 01/26	312.45
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	377710	Irrigation Repair 01/26	701.53
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	377708	Irrigation Repair 01/26	103.50
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	377709	Irrigation Repair 01/26	103.50
535 General Fund	01/02/2026	Landscape Maintenance Professionals, Inc.	377689	Landscape Replacement 01/26	264.72
535 General Fund	01/25/2026	Lorraine Reny	535-013026 Reny	Deposit Reimbursement 01/26	2,500.00
535 General Fund	01/20/2026	Marc A. Carlton	MC012726-535	Board of Supervisors Meeting 01/27/26	200.00
535 General Fund	01/01/2026	Marc A. Carlton	MCarlton010626-535	Board of Supervisors Meeting 01/06/26	200.00
535 General Fund	01/25/2026	Natural Solutions	13583	Landscape Mulch 01/26	70,218.75
535 General Fund	01/30/2026	Nvirotect Pest Control Service, Inc.	388706	Pest Control 11/25	195.00
535 General Fund	01/30/2026	Nvirotect Pest Control Service, Inc.	388704	Pest Control 11/25	195.00
535 General Fund	01/30/2026	Nvirotect Pest Control Service, Inc.	388705	Pest Control 11/25	195.00
535 General Fund	01/20/2026	Nvirotect Pest Control Service, Inc.	385443	Pest Control 01/26	70.00
535 General Fund	01/20/2026	Nvirotect Pest Control Service, Inc.	384294	Pest Control 01/26	195.00
535 General Fund	01/20/2026	Nvirotect Pest Control Service, Inc.	385444	Pest Control 01/26	64.00
535 General Fund	01/25/2026	Rizzetta & Company, Inc.	INV0000106942	Enumerate & Cell Phone 01/26	627.75
535 General Fund	01/20/2026	Rizzetta & Company, Inc.	INV0000106742	Personnel Reimbursement 01/26	25,494.10
535 General Fund	01/20/2026	Shannon Lewis	SL012726-535	Board of Supervisors Meeting 01/27/26	200.00
535 General Fund	01/01/2026	Shannon Lewis	SLewis010626-535	Board of Supervisors Meeting 01/06/26	200.00
535 General Fund	01/25/2026	Southshore Cruisers LLC	70426	Special Events 07/26	400.00
535 General Fund	01/20/2026	Stephanie Anastasio	SA012726-535	Board of Supervisors Meeting 01/27/26	200.00
535 General Fund	01/01/2026	Stephanie Anastasio	SAnastasio010626-535	Board of Supervisors Meeting 01/06/26	200.00
535 General Fund	01/20/2026	TECO	211034284268-012026	Electric Services 12/25	80.37
535 General Fund	01/20/2026	TECO	211005280683-012026	Electric Services 12/25	25.10
535 General Fund	01/20/2026	TECO	221008613442-012026	Electric Services 12/25	394.18
535 General Fund	01/20/2026	TECO	211005281889-012026	Electric Services 12/25	97.53
535 General Fund	01/20/2026	TECO	221009485352-012026	Electric Services 12/25	100.73
535 General Fund	01/20/2026	TECO	221008241392-012026	Electric Services 12/25	2,169.53

**Triple Creek Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	01/20/2026	TECO	211017442826-01202	Electric Services 12/25	225.05
535 General Fund	01/20/2026	TECO	221006430211-01202	Electric Services 12/25	1,954.09
535 General Fund	01/20/2026	TECO	221007538566-01202	Electric Services 12/25	55.77
535 General Fund	01/20/2026	TECO	221008186548-01202	Electric Services 12/25	2,087.60
535 General Fund	01/20/2026	TECO	221007556022-01202	Electric Services 12/25	252.16
535 General Fund	01/20/2026	TECO	221007595400-01202	Electric Services 12/25	3,051.98
535 General Fund	01/20/2026	TECO	221003469352-01202	Electric Services 12/25	358.48
535 General Fund	01/20/2026	TECO	221007664917-01202	Electric Services 12/25	1,562.07
535 General Fund	01/02/2026	TECO	221009235674-01142	Electric Services 12/25	1,165.68
535 General Fund	01/02/2026	TECO	221008952105-01152	Electric Services 12/25	1,782.11
535 General Fund	01/02/2026	TECO	221009117070-01152	Electric Services 12/25	611.01
535 General Fund	01/02/2026	TECO	221008952113-01152	Electric Services 12/25	2,749.55
535 General Fund	01/02/2026	TECO	221009277841-01142	Electric Services 12/25	4,531.66
535 General Fund	01/20/2026	TECO	211017442784-01202	Electric Services 12/25	258.66
535 General Fund	01/20/2026	TECO	211005281640-01202	Electric Services 12/25	1,816.76
535 General Fund	01/20/2026	TECO	211005282127-01202	Electric Services 12/25	741.79
535 General Fund	01/20/2026	TECO	211005282317-01202	Electric Services 12/25	3,537.40
535 General Fund	01/20/2026	TECO	211033670772-01202	Electric Services 12/25	379.58
535 General Fund	01/20/2026	TECO	211005282705-01202	Electric Services 12/25	986.65
535 General Fund	01/20/2026	TECO	221003452580-01202	Electric Services 12/25	117.94
535 General Fund	01/20/2026	TECO	211005281400-01202	Electric Services 12/25	975.94
535 General Fund	01/20/2026	TECO	211005280915-01202	Electric Services 12/25	423.41
535 General Fund	01/20/2026	TECO	211005281160-01202	Electric Services 12/25	1,709.60
535 General Fund	01/20/2026	TECO	211005282515-01202	Electric Services 12/25	8,619.01
535 General Fund	01/20/2026	TECO	211025638753-01202	Electric Services 12/25	148.45
535 General Fund	01/20/2026	TECO	221009534621-01202	Electric Services 12/25	1,102.00
535 General Fund	01/20/2026	TECO	221009467426-01202	Electric Services 12/25	219.06
535 General Fund	01/20/2026	TECO	221007991005-01202	Electric Services 12/25	128.47
535 General Fund	01/20/2026	TECO	221005700036-01202	Electric Services 12/25	24.12
535 General Fund	01/20/2026	TECO	221008211213-01202	Electric Services 12/25	1,735.62
535 General Fund	01/02/2026	The Bank of New York Mellon	00252-26-0096312	Trustee Fees S2021(NP) 01/14/26-01/13/27	4,800.00
535 General Fund	01/02/2026	The Bank of New York Mellon	00252-26-0096312	Trustee Fees S2021(NP) 01/14/26-01/13/27	1,600.00
535 General Fund	01/20/2026	The Observer Group, Inc.	26-00281H	Legal Advertising 01/26	61.25

**Sum for 535, 2816
535, 2822**

373,887.41

**Triple Creek Community Development District
Summary A/P Ledger
From 01/01/2026 to 01/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 Reserve Fund	01/20/2026	Mor-Sports Group, Inc.	4207	Project Services 01/26	3,892.32
535 Reserve Fund	01/31/2026	Mor-Sports Group, Inc.	4117	Project Services 11/25	45,674.40
535 Reserve Fund	01/01/2026	Mor-Sports Group, Inc.	4172	Project Services 01/26	18,310.13
535 Reserve Fund	01/01/2026	Mor-Sports Group, Inc.	4146	Project Services 12/25	16,845.84
535 Reserve Fund	01/01/2026	Mor-Sports Group, Inc.	4124	Project Services 12/25	12,366.20
Sum for 535, 2822					97,088.89
535, 2836					
535 Capital Projects Fund S2021B	09/30/2025	Halff Associates, Inc	CUS 142-QR Halff Associates	CUS 142-145 QR S2021B	1,980.43
535 Capital Projects Fund S2021B	09/30/2025	Halff Associates, Inc	CUS 144-QR Halff Associates	CUS 142-145 QR S2021B	1,808.76
535 Capital Projects Fund S2021B	09/30/2025	Halff Associates, Inc	CUS 143-QR Halff Associates	CUS 142-145 QR S2021B	2,466.63
535 Capital Projects Fund S2021B	09/30/2025	Kutak Rock, LLP	CUS 145-QR Kutak Rock	CUS 142-145 QR S2021B	1,206.00
Sum for 535, 2836					7,461.82
Sum for 535					478,438.12
Sum Total					478,438.12

Triple Creek Community Development District
Notes to Unaudited Financial Statements
January 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 01/31/2026.
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 7

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

www.triplecreekcdd.org

Operation and Maintenance Expenditures January 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2026 through January 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$330,605.61**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Affordable Backflow Testing	300445	23559	Backflow 01/26	\$ 50.00	1/9/2026
Ballenger Landcare, LLC	300446	595	Pump Station Maintenance 01/26	\$ 1,010.00	1/9/2026
Bibi Hakim	300459	120225 Hakim	Deposit Reimbursement 12/25	\$ 2,500.00	1/30/2026
Brett Scoccia	300442	TC12132025	Special Events 12/25	\$ 550.00	1/8/2026
Charles A Eckhart II	300460	2026280301	Special Events 03/26	\$ 500.00	1/30/2026
Complete IT Corp	300436	18602	Security Monitoring & Maintenance 12/25	\$ 3,342.50	1/5/2026
Complete IT Corp	300447	18641	Security Monitoring & Maintenance 12/25	\$ 6,219.00	1/9/2026
Complete IT Corp	300447	18759	Security Monitoring & Maintenance 01/26	\$ 3,850.60	1/9/2026
Complete IT Corp	300447	E53C41C1-0023	Security Monitoring & Maintenance 01/26	\$ 310.06	1/9/2026
Cooper Pools Inc.	300434	2025-1570	Pool Maintenance 12/25	\$ 4,506.84	1/2/2026
Cooper Pools Inc.	300448	2026-1056	Pool Maintenance 01/26	\$ 4,350.00	1/9/2026
Cooper Pools Inc.	300448	2026-1057	Steambed Maintenance 01/26	\$ 1,900.00	1/9/2026
Cooper Pools Inc.	300448	2026-1058	Steambed Maintenance 01/26	\$ 1,560.00	1/9/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<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.	300434	240-DEPOSIT	Pool Maintenance 10/25	\$ 3,927.50	1/2/2026
D.J. Productions - Awesome Parties	300472	251311100-57-535	Special Events 11/25	\$ 775.00	1/30/2026
David Alan Stafford	20260108-2	DStafford121625-535	Board of Supervisors Meeting 12/16/25	\$ 200.00	1/8/2026
Doodycalls of Parrish FL	300461	I47708075	Dog Waste Station Supplies & Maintenance 01/26	\$ 436.00	1/30/2026
Doodycalls of Parrish FL	300461	INV-11028646202511	Dog Waste Supplies & Maintenance 11/25	\$ 2,766.00	1/30/2026
Doodycalls of Parrish FL	300461	INV-11028646202512	Dog Waste Station Supplies & Maintenance 12/25	\$ 3,202.00	1/30/2026
Ecological Consulting Solutions, Inc.	300462	7424	Wetland Monitoring & Maintenance 12/25	\$ 6,000.00	1/30/2026
Fernando Mercado Perez	300463	120225 Perez	Deposit Reimbursement 12/25	\$ 2,500.00	1/30/2026
Florida Department of Revenue	20260105-1	3980165212607-010226	Sales & Use Tax 11/25	\$ 179.07	1/5/2026
Florida Department of Revenue	20260121-1	3980165212607-011726	Sales & Use Tax 12/25	\$ 93.54	1/21/2026
Frontier Communications of FL	20260107-1	81367785700613255- 121325	Phone, Internet & Cable Services 12/25	\$ 118.44	1/7/2026
Frontier Communications of FL	20260127-1	81367799740823215- 010226	Phone, Internet & Cable Services 01/26	\$ 259.63	1/27/2026
Frontier Communications of FL	20260129-1	81374100330430145- 010426	Phone, Internet & Cable Services 01/26	\$ 339.84	1/29/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Frontier Communications of FL	20260127-2	81374192300626255-010226	Internet Services 01/26	\$ 32.15	1/27/2026
Halff Associates, Inc	300449	10157407	Engineering Services 12/25	\$ 3,450.97	1/9/2026
Hillsborough County BOCC	20260116-2	3725359470-122925	Water-Sewer Services 12/25	\$ 1,953.39	1/16/2026
Hillsborough County BOCC	20260116-1	5901186305-122925	Water-Sewer Services 12/25	\$ 1,611.98	1/16/2026
Hillsborough County BOCC	20260116-3	8992542002-010226	Water-Sewer Services 12/25	\$ 345.82	1/16/2026
Hillsborough County Tax Collector	300450	110725-A0776905722	Non Ad Valorem Roll FY25/26	\$ 495.45	1/8/2026
James Barthle II	20260108-3	JBarthle121625-535	Board of Supervisors Meeting 12/16/25	\$ 200.00	1/8/2026
Jerry Richardson	300464	2106	Hog Removal Services 01/26	\$ 1,200.00	1/30/2026
Kutak Rock, LLP	300435	3671771	Legal Services 11/25	\$ 4,632.50	1/2/2026
Lakeland Moonwalk of Polk County Inc	300465	535-012226	Deposit Special Events - Deposit 01/26	\$ 3,169.95	1/30/2026
Landscape Maintenance Professionals, Inc.	300437	373624	Landscape Replacement 12/25	\$ 450.00	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373625	Landscape Mulch 12/25	\$ 10,115.00	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373626	Landscape Annuals 12/25	\$ 5,684.00	1/5/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<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.	300437	373627	Landscape Replacement 12/25	\$ 2,475.73	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373815	Landscape Replacement 12/25	\$ 3,600.00	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373855	Irrigation Repair 12/25	\$ 103.50	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373856	Irrigation Repair 12/25	\$ 608.13	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373857	Irrigation Repair 12/25	\$ 918.00	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373858	Irrigation Repair 12/25	\$ 103.50	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373859	Irrigation Repair 12/25	\$ 462.70	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373860	Irrigation Repair 12/25	\$ 396.96	1/5/2026
Landscape Maintenance Professionals, Inc.	300437	373861	Irrigation Repair 12/25	\$ 292.08	1/5/2026
Landscape Maintenance Professionals, Inc.	300451	376733	Irrigation Repair 12/25	\$ 1,089.02	1/9/2026
Marc A. Carlton	300443	MCarlton121625-535	Board of Supervisors Meeting 12/16/25	\$ 200.00	1/8/2026
Natural Solutions	300456	13582	Landscape Mulch 01/26	\$ 70,218.75	1/14/2026
Nvirotect Pest Control Service, Inc.	300452	381494	Pest Control 12/25	\$ 195.00	1/9/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<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.	300466	382634	Pest Control 12/25	\$ 70.00	1/30/2026
Nvirotect Pest Control Service, Inc.	300466	382638	Pest Control 12/25	\$ 64.00	1/30/2026
Off Duty Management, Inc	300438	INV290047	Deputy Services 12/25	\$ 618.30	1/5/2026
Rizzetta & Company, Inc.	300433	INV0000105853	Personnel Reimbursement 12/25	\$ 25,525.15	1/2/2026
Rizzetta & Company, Inc.	300440	INV0000106048	Personnel Reimbursement, Amenity Management &	\$ 31,212.39	1/8/2026
Rizzetta & Company, Inc.	300441	INV0000106239	Accounting Services 01/26	\$ 6,483.42	1/8/2026
Rizzetta & Company, Inc.	300458	INV0000106316	EE Recruiting, Enumerate, & Cell Phone 12/25	\$ 577.75	1/30/2026
Rizzetta & Company, Inc.	300457	INV0000106579	Personnel Reimbursement 01/26	\$ 26,150.37	1/30/2026
School Now	300439	INV-SN-1189	Website Compliance & Management 12/25	\$ 1,515.00	1/5/2026
Shannon Lewis	20260108-1	SLewis121625-535	Board of Supervisors Meeting 12/16/25	\$ 200.00	1/8/2026
Sharkys Events and Inflatables	300467	56513867	Special Events 03/26	\$ 1,215.00	1/30/2026
Sitex Aquatics, LLC	300453	10634-b	Aquatic Maintenance 01/26	\$ 5,762.00	1/9/2026
Stephanie Anastasio	300444	SAnastasio121625-535	Board of Supervisors Meeting 12/16/25	\$ 200.00	1/8/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<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	20260108-26	211005280683-121725	Electric Services 11/25	\$ 184.10	1/8/2026
TECO	20260108-25	211005280915-121725	Electric Services 11/25	\$ 408.82	1/8/2026
TECO	20260108-21	211005281160-121725	Electric Services 11/25	\$ 1,665.98	1/8/2026
TECO	20260108-19	211005281400-121725	Electric Services 11/25	\$ 935.86	1/8/2026
TECO	20260108-20	211005281640-121725	Electric Services 11/25	\$ 1,743.52	1/8/2026
TECO	20260108-27	211005281889-121725	Electric Services 11/25	\$ 73.92	1/8/2026
TECO	20260108-35	211005282127-121725	Electric Services 11/25	\$ 667.93	1/8/2026
TECO	20260108-34	211005282317-121725	Electric Services 11/25	\$ 3,497.06	1/8/2026
TECO	20260108-17	211005282515-121725	Electric Services 11/25	\$ 8,562.50	1/8/2026
TECO	20260108-16	211005282705-121725	Electric Services 11/25	\$ 946.60	1/8/2026
TECO	20260108-15	211017442784-121725	Electric Services 11/25	\$ 225.79	1/8/2026
TECO	20260108-14	211017442826-121725	Electric Services 11/25	\$ 200.23	1/8/2026
TECO	20260108-13	211025638753-121725	Electric Services 11/25	\$ 98.15	1/8/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<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	20260108-8	211033670772-121725	Electric Services 11/25	\$ 183.15	1/8/2026
TECO	20260108-5	211034284268-121725	Electric Services 11/25	\$ 73.13	1/8/2026
TECO	20260108-23	221003452580-121725	Electric Services 11/25	\$ 96.38	1/8/2026
TECO	20260108-12	221003469352-121725	Electric Services 11/25	\$ 308.57	1/8/2026
TECO	20260108-18	221005700036-121725	Electric Services 11/25	\$ 22.26	1/8/2026
TECO	20260108-32	221006430211-121725	Electric Services 11/25	\$ 1,818.99	1/8/2026
TECO	20260108-31	221007538566-121725	Electric Services 11/25	\$ 47.34	1/8/2026
TECO	20260108-29	221007556022-121725	Electric Services 11/25	\$ 215.95	1/8/2026
TECO	20260108-6	221007595400-121725	Electric Services 11/25	\$ 3,050.93	1/8/2026
TECO	20260108-7	221007664917-121725	Electric Services 11/25	\$ 1,561.54	1/8/2026
TECO	20260108-30	221007991005-121725	Electric Services 11/25	\$ 144.55	1/8/2026
TECO	20260108-11	221008186548-121725	Electric Services 11/25	\$ 2,086.66	1/8/2026
TECO	20260108-9	221008211213-121725	Electric Services 11/25	\$ 1,735.04	1/8/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<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	20260108-4	221008241392-121725	Electric Services 11/25	\$ 2,168.78	1/8/2026
TECO	20260108-33	221008613442-121725	Electric Services 11/25	\$ 240.36	1/8/2026
TECO	20260105-4	221008952105-121225	Electric Services 11/25	\$ 1,782.11	1/5/2026
TECO	20260105-5	221008952113-121225	Electric Services 11/25	\$ 2,749.55	1/5/2026
TECO	20260105-2	221009117070-121225	Electric Services 11/25	\$ 611.01	1/5/2026
TECO	20260105-6	221009235674-121225	Electric Services 11/25	\$ 1,165.18	1/5/2026
TECO	20260105-3	221009277841-121225	Electric Services 11/25	\$ 4,531.66	1/5/2026
TECO	20260108-10	221009467426-121725	Electric Services 11/25	\$ 212.97	1/8/2026
TECO	20260108-22	221009485352-121725	Electric Services 11/25	\$ 99.81	1/8/2026
TECO	20260108-24	221009534621-121725	Electric Services 11/25	\$ 944.02	1/8/2026
The Bank of New York Mellon	300468	00252-25-0086964	Trustee Fees S2021B FY25/26	\$ 4,200.00	1/30/2026
The Home Depot Pro	20260109-1	7375-121225	Miscellaneous Supplies 10/25	\$ 3,569.62	1/9/2026
The Observer Group, Inc.	300469	26-00111H	Legal Advertising 01/26	\$ 59.06	1/30/2026

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 January 1, 2026 Through January 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Thompson Entertainment, LLC	300470	2513 Deposit	Special Events - Deposit 07/26	\$ 2,150.00	1/30/2026
Timothy Muniz	300471	120225 Muniz	Deposit Reimbursement 12/25	\$ 2,500.00	1/30/2026
Valley National Bank	20260127-3	CC123125-535	Credit Card Expenses 12/25	\$ 7,639.26	1/27/2026
VGlobal Tech	300454	8142	Website Compliance & Management 01/26	\$ 75.00	1/9/2026
Waste Management Inc. of Florida	300455	0216983-2206-8	Waste Disposal Services 01/26	\$ <u>308.29</u>	1/9/2026
Total Report				\$ <u>330,605.61</u>	

1-20

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

affordablebackflowtesting@aol.com

*New annual

NAME Triple Creek CDD		DATE OF ORDER 1-2-26	
ADDRESS P.O. Box 32414		PHONE (71-5900)	
Charlotte, NC 28232		DATE PROMISED	
JOB NAME / LOCATION Triple Creek Neighborhood Center		ORDER TAKEN BY	
DESCRIPTION OF WORK 2586 Bengstrom Bay Dr. Riverview, 33579		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$50 ⁰⁰
cc: jshock@rizzetta.com Umondan@ " " Kwilson@ " " rizzettaaddinvoices@avidbill.com			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY Justin Shock		TOTAL LABOR	TAX
JOB INVOICE 23559		DATE COMPLETED	Thank You TOTAL \$50⁰⁰
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

B

PRODUCT 621



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

Invoice 595

Date	PO#
01/01/26	
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 January 2026				\$1,010.00

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

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

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$2,500.00

Date: 12/02/25

Payable To: Bibi Hakim

Address: 13021 Wildflower Meadow Dr., Riverview, FL 33579

Description: Pool Deposit Refund

Requested By: Karla Pena, Staff Accountant

Special Instructions: Code to 535-001-20207

From: [Kelly Wilson](#)
To: [Karla Pena](#)
Cc: [Matt O'Nolan](#)
Subject: Re: "Temporary Access Agreement" deposit was refund - question
Date: Monday, November 17, 2025 11:53:44 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[email_37d13b03-4cd9-4622-bdb2-3e6a3a37fd4.png](#)
[phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png](#)
[location_c55001ba-ec57-4854-a054-c2e943f62d0b.png](#)
[email_37d13b03-4cd9-4622-bdb2-3e6a3a37fd4.png](#)
[phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png](#)
[location_c55001ba-ec57-4854-a054-c2e943f62d0b.png](#)

Good morning Karla, thank you!

As you work on these... please add the below resident to your list of residents that need a refund of their deposit. This one was just cleared to release funds.

BIBI HAKIM - 13021 Wildflower Meadow Dr.

Thank you!!

Kelly Wilson
General Manager
Rizzetta & Company

 KWilson@rizzetta.com

 813.671.5900  Triple Creek CDD

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From: Karla Pena <KPena@rizzetta.com>
Sent: Monday, November 17, 2025 10:20 AM
To: Kelly Wilson <KWilson@rizzetta.com>
Subject: RE: 'Temporary Access Agreement' deposit was refund - question

Hello Kelly,
I am processing these requests.

Karla Pena
Staff Accountant II
Rizzetta & Company

 KPen@rizzetta.com

 6046  Ashlyn Park

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From: Kelly Wilson <KWilson@rizzetta.com>
Sent: Friday, November 14, 2025 1:06 PM
To: Karla Pena <KPen@rizzetta.com>
Subject: 'Temporary Access Agreement' deposit was refund - question

Happy Friday Karla,

The resident below has inquired a few times whether or not his 'Temporary Access Agreement' deposit was released. Could you please confirm.

Below are his details ...

12854 Satin Lily Drive Riverview FL 33579

Timothy Muñiz

Thanks so much!!

Kelly Wilson
General Manager
Rizzetta & Company

 KWilson@rizzetta.com

 813.671.5900  Triple Creek CDD

INVOICE

Brett Scoccia - DJ

DATE OF EVENT

12/13/2025

INVOICE NO

TC12132025

Brett Scoccia

16123 County Road 675

Parrish, FL 34219

Phone 813-454-3676

Email brett.scoccia@gmail.com

Bill To:

Triple Creek CDD

P.O. Box 32414

Charlotte, NC 28232

DATE OF EVENT

DESCRIPTION

TOTAL

12/13/2025

DJ Services for Triple Creek CDD (5:00-8:00 PM)

\$550.00

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$500

Date: 1/26/2026

Payable To: Charles Eckhart II

Address: 13013 Boggan Creek Dr
Riverview FL 33579

Description: Easter Bunny

Requested By: Kelly Wilson

Special Instructions: Code to

Invoice # 2026280301
Mystical Moments Entertainment
5013 Old Village Way
Oldsmar, Fl. 34677
MysticalMomentsEnt@yahoo.com
727-557-8587

Billing Address

Triple Creek CDD

PO Box 32414
Charlotte, NC 28232

Event Location

13013 Boggy Creek Dr
Riverview, FL 33579

Character Visit

Easter Bunny	March 28th 2026
11:00am to 1:00pm	\$500.00
Total Due	\$500.00

Please Make Check(s) Payable to: **Charles A. Eckhart II**

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 # 18602
Invoice Date 12-19-25
Balance Due \$3,342.50

Item	Description	Unit Cost	Quantity	Line Total
50% Project Deposit	== Deposit Invoice for Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month - Remainder balance due net 15 after completion of project	\$3,342.50	1.0	\$3,342.50

Subtotal	\$3,342.50
Tax	\$0.00
Invoice Total	\$3,342.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$3,342.50



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 #	18641
Invoice Date	12-29-25
Balance Due	\$6,219.00

Item	Description	Unit Cost	Quantity	Line Total
EEN Bullet Camera for LPR	Eagle Eye Camera DB14 Outdoor Bullet 4Mpix, NDAA, IR, IP66, IK10, 8mm-32mm Moto Lens, WDR, POE, AudioI/O, I/O, SDCard	\$749.00	1.0	\$749.00
EEN Starlight Camera	Eagle Eye Camera DT03 Outdoor Turret 4Mpix, NDAA, Starlight, WhiteLED, IP66, 2.8mm lens, microphone, AudioI/O, I/O, POE, SDCard	\$250.00	2.0	\$500.00
EEN Camera Turret with Microphone	Eagle Eye Camera DT01 Outdoor Turret 4Mpix, NDAA, IR, IP66, 2.8mm lens, microphone, POE, SDCard	\$225.00	1.0	\$225.00
Unifi Ultra 8 POE Switch	USW-Ultra (42W)	\$180.00	1.0	\$180.00
CAT6 Drop Installation	Ethernet Cat6 Cable Drop and Termination	\$250.00	4.0	\$1,000.00
16'x4"x4" Black Aluminum Pole	Approx. 13' above ground	\$325.00	1.0	\$325.00
Conduit burial (hand dug)	Conduit burial. Includes labor and conduit materials. Crew Hand Dug.	\$20.00	30.0	\$600.00
Tech Labor-Cameras ACS	Hourly Labor Service | Minimum 2-hours | Cameras/ACS	\$165.00	16.0	\$2,640.00

Subtotal	\$6,219.00
Tax	\$0.00
Invoice Total	\$6,219.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$6,219.00



Invoice Ticket

Ticket Date	Mon 12-01-25 09:27 AM
Ticket #	12342
Subject	Hammock Club additional cameras

Ticket Issue

Initial Issue Mon 12-01-25 09:27 AM Michael Fernandez	We are pulling the line from the existing camera into the closet in the cafe and injecting it to power a ultra switch. From the switch we will power the existing camera that we took the line from and two additional cameras. One for the cafe and other for the pole out front.
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Ticket Comments

Date	Comment
Update Mon 12-29-25 06:58 PM Charles Bourne	Cameras are installed and good to go. Still tuning the night time view of the LPR.
Note Tue 12-23-25 08:04 PM Jacob Macy	Installed cameras on pole and ran lines. Installed switch and camera on opposite side of existing camera
Initial Issue Mon 12-01-25 09:27 AM Michael Fernandez	We are pulling the line from the existing camera into the closet in the cafe and injecting it to power a ultra switch. From the switch we will power the existing camera that we took the line from and two additional cameras. One for the cafe and other for the pole out front.

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 # 18759
 Invoice Date 01-01-26
Balance Due \$3,850.60

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	68.0	\$646.00
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
EEN-LPR	Eagle Eye License plate Recognition (LPR) with VSP Package - Monthly	\$45.00	1.0	\$45.00

Subtotal	\$3,850.60
Tax	\$0.00
Invoice Total	\$3,850.60
Payments	\$0.00
Credits	\$0.00
Balance Due	\$3,850.60



Invoice



Invoice number E53C41C1-0023
Date of issue January 1, 2026
Date due January 16, 2026

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

\$310.06 USD due January 16, 2026

[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 December 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	\$4.83	\$4.83
Tax - FEDERAL NANPA FUND	1	\$0.02	\$0.02
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	\$44.48	\$44.48
Tax - FCC REGULATORY FEE	1	\$0.58	\$0.58
Subtotal			\$310.06
Total			\$310.06
Amount due			\$310.06 USD

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

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

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

Invoice details

Technician: Bob

Invoice no.: 2025-1570
Terms: Net 30
Invoice date: 12/16/2025
Due date: 01/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		IPS M820 ORP/PH COMM CNTRLLR	IPS M820 ORP/PH COMM CNTRLLR Automatically monitor, adjust and dispense the correct amount of chemicals, based on user demand, to maintain consistent pH and sanitizer levels throughout the day.	2	\$2,003.42	\$4,006.84
2.		COMMERCIAL SERVICE CALL / INSTALLATION	Installation of new IPS M820	2	\$250.00	\$500.00

Total **\$4,506.84**

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.: 2026-1056
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance January 2026	1	\$4,350.00	\$4,350.00

Total **\$4,350.00**

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 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.: 2026-1057
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance January 2026	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.: 2026-1058
Terms: Net 30
Invoice date: 01/01/2026
Due date: 01/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance January 2026	1	\$1,560.00	\$1,560.00

Total **\$1,560.00**

Ways to pay



[View and pay](#)



Cooper Pools

844-766-5256

4850 Allen Rd PMB 13
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Triple Creek CDD
13013 Boggy Creek Drive
Riverview FL 33579

PLEASE PAY BY	AMOUNT	INVOICE DATE
11/22/2025	\$3,927.50	10/23/2025

INVOICE NO. 240 - DEPOSIT

Order No.:
Quote No.: 295
Job No.: 551
Site Address: 13013 Boggy Creek Drive
Riverview FL 33579

Commercial Remodeling / Resurfacing Income

Item	Quantity	Unit Price	Total
Commercial Drain Pool	1.00	\$1,295.00	\$1,295.00
Remove , Repair , install New swim lane tile	3.00	\$1,650.00	\$4,950.00
Commercial Tile	1.00	\$1,010.00	\$1,010.00
Commercial Chemical Start Up	1.00	\$600.00	\$600.00
Sub-Total ex Tax			\$7,855.00
Tax			\$0.00
Total			\$7,855.00
Deposit Amount (50.00%)			\$3,927.50
Amount Remaining (50.00%)			\$3,927.50

Sub-Total ex Tax	\$3,927.50
Tax	\$0.00
Total inc Tax	\$3,927.50
Amount Applied	\$0.00
Balance Due	\$3,927.50

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

Please call 844-766-5256 to pay over the phone.

INVOICE NO. 240

DUE DATE:	11/22/2025	AMOUNT DUE:	\$3,927.50
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Cooper Pools

844-766-5256

4850 Allen Rd PMB 13
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
11/22/2025	\$3,927.50	10/23/2025

INVOICE NO. 240 - DEPOSIT

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Remodeling / Resurfacing Income	\$7,855.00	50.00	\$3,927.50	50.00	\$3,927.50
Total	\$7,855.00	50.00	\$3,927.50	50.00	\$3,927.50

Claim Breakdown (Amount including Tax)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
10/23/2025	240	\$3,927.50	\$0.00	\$3,927.50
Total		\$3,927.50	\$0.00	\$3,927.50

Contract Summary	
Claim to Date	\$3,927.50
Remaining Claim Balance	\$3,927.50

OVERDUE

Triple Creek CDD

16-Dec-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: _____



I N V O I C E

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



www.doodycalls.com/suncoast

Billing Address

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

Service Address

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

Invoice #	I47708075
Date	January 12, 2026
Service Date	January 12, 2026
Balance Due	\$436.00

Item	Description	Quantity	Unit Price	Amount
Com-Pet Waste Station Service	Com-Pet Waste Station Service	1		\$436.00
Com-Pet Waste Station Service	Com-Pet Waste Station Service	38		
Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1		
			Subtotal	\$436.00
			Tax	\$0.00
			Total	\$436.00
			Amount Paid	\$0.00
			Balance Due	\$436.00

T E R M S

Due upon receipt. Finance charges may accrue.

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

This invoice along with those listed below will be charged to your card on file on Sat, Jan 31, 2026

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

You have an additional 20 open invoice(s). You may use the list below to find and pay outstanding balances.

[View Statement](#)

Invoice	Date	Service	Balance Due
I47704148	11/3/2025	Com-Pet Waste Station Service	\$436.00
I47705152	11/6/2025	Com-Pet Waste Station Service	\$255.50
I47704036	11/10/2025	Com-Pet Waste Station Service	\$436.00
I47704970	11/13/2025	Com-Pet Waste Station Service	\$255.50
I47704661	11/17/2025	Com-Pet Waste Station Service	\$436.00
I47704979	11/20/2025	Com-Pet Waste Station Service	\$255.50
I47705453	11/24/2025	Com-Pet Waste Station Service	\$436.00
I47705443	11/28/2025	Com-Pet Waste Station Service	\$255.50
I47705649	12/1/2025	Com-Pet Waste Station Service	\$436.00
I47705855	12/4/2025	Com-Pet Waste Station Service	\$255.50
I47707023	12/8/2025	Com-Pet Waste Station Service	\$436.00
I47706255	12/12/2025	Com-Pet Waste Station Service	\$255.50
I47707017	12/15/2025	Com-Pet Waste Station Service	\$436.00
I47706547	12/18/2025	Com-Pet Waste Station Service	\$255.50
I47706738	12/22/2025	Com-Pet Waste Station Service	\$436.00
I47706905	12/24/2025	Com-Pet Waste Station Service	\$255.50
I47707248	12/29/2025	Com-Pet Waste Station Service	\$436.00
I47707470	1/1/2026	Com-Pet Waste Station Service	\$255.50
I47707412	1/5/2026	Com-Pet Waste Station Service	\$436.00
I47707802	1/8/2026	Com-Pet Waste Station Service	\$255.50

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

Date	Service	Status
Monday, January 12	Com-Pet Waste Station Service	Completed

DoodyCalls of Suncoast
 4326 Kingsfield Drive
 Parrish, FL 34219
 www.doodycalls.com/suncoast



Bill To:
 Triple Creek (Kelly Wilson) - Rizzetta
 Rizzetta
 PO Box 32414
 Charlotte, NC 28232

CONSOLIDATED INVOICE

Reference #	INV-11028646202511
Date	November 30, 2025
Amount Due	\$2,766.00

Activity from November 01, 2025 to November 30, 2025

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770403 6	11/10/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770403 6	11/10/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770403 6	11/10/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770414 8	11/3/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770414 8	11/3/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770414 8	11/3/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770466 1	11/17/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770466 1	11/17/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770466 1	11/17/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770497 0	11/13/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770497 0	11/13/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770497 0	11/13/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00

I47704979	11/20/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47704979	11/20/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47704979	11/20/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47705152	11/6/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47705152	11/6/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47705152	11/6/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47705443	11/28/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47705443	11/28/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47705443	11/28/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47705453	11/24/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47705453	11/24/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47705453	11/24/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00

Subtotal	\$2,766.00
Tax	\$0.00
Total	\$2,766.00
Total Amount Due	\$2,766.00

Thank you for your business!

DoodyCalls of Suncoast
 4326 Kingsfield Drive
 Parrish, FL 34219
 www.doodycalls.com/suncoast



Bill To:
 Triple Creek (Kelly Wilson) - Rizzetta
 Rizzetta
 PO Box 32414
 Charlotte, NC 28232

CONSOLIDATED INVOICE

Reference #	INV-11028646202512
Date	December 31, 2025
Amount Due	\$3,202.00

Activity from December 01, 2025 to December 31, 2025

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770564 9	12/1/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770564 9	12/1/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770564 9	12/1/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770585 5	12/4/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770585 5	12/4/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770585 5	12/4/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770625 5	12/12/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770625 5	12/12/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770625 5	12/12/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770654 7	12/18/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770654 7	12/18/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770654 7	12/18/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770673 8	12/22/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00

I4770673 8	12/22/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770673 8	12/22/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770690 5	12/24/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770690 5	12/24/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770690 5	12/24/2025	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770701 7	12/15/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770701 7	12/15/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770701 7	12/15/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770702 3	12/8/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770702 3	12/8/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770702 3	12/8/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770724 8	12/29/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770724 8	12/29/2025	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770724 8	12/29/2025	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00

Subtotal	\$3,202.00
Tax	\$0.00
Total	\$3,202.00
Total Amount Due	\$3,202.00

Thank you for your business!

Invoice



Ecological Consulting Solutions, Inc.

410 North Street #130

Longwood, FL 32750

Bill To
Triple Creek Community Development Dist. 3434 Coldwell Ave., Suite 200 Tampa, FL 33614

Date	Invoice #
12/18/2025	7424

Terms	Project
Net 30	1332.01.25

Project Name
Colonnade Vis Dr

Description	Contract Amount	Previously Billed	Balance Remaining	Amount
1 GT Relocated to S&C Ranch Unit 1 @ \$6,000 each	\$6,000.00	\$0	\$0	6,000.00
1 Hatchling GT Relocated to S&C Ranch Unit 1 @ \$0 each	\$0	\$0	\$0	0.00

There will be a 4% processing fee added for invoices paid with credit card. *ECS can not accept credit card payments for recipient site fees*	Total	\$6,000.00
--	--------------	------------

407-869-9434

407-869-9436

cdunfee@ecsfl.cc

Phone #

Fax #

E-mail

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$2,500.00

Date: 12/02/25

Payable To: Fernando Mercado Perez

Address: 12939 Satin Lily Dr, Riverview, FL 33579

Description: Pool Deposit Refund

Requested By: Karla Pena, Staff Accountant

Special Instructions: Code to 535-001-20207

From: [Kelly Wilson](#)
To: [Karla Pena](#)
Cc: [Matt O'Nolan](#); [Jennifer Ashley](#)
Subject: Please release deposits for 2 - temporary access agreements
Date: Tuesday, October 14, 2025 4:10:03 PM
Attachments: [email_37d13b03-4cd9-4622-bdb2-3e6a3a37bd4.png](#)
[phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png](#)
[location_c55001ba-ec57-4854-a054-c2e943f62d0b.png](#)

Hi Karla,

We have two 'Temporary Access Agreement' deposits that can be released please.

1. 12854 Satin Lily Dr. - Timothy Muniz
2. 12939 Satin Lily Dr. - Fernando Mercado Perez

Thank you!

Kelly Wilson
General Manager
Rizzetta & Company



KWilson@rizzetta.com



813.671.5900



Triple Creek CDD

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Sales and Use Tax Return

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

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

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

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

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	2,376.93	.	2,376.93	178.27
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
5. Total Amount of Tax Due				178.27
6. Less Lawful Deductions				.
7. Net Tax Due				178.27
8. Less Est Tax Pd / DOR Cr Memo				.
9. Plus Est Tax Due Current Month				.
10. Amount Due				178.27
11. Less Collection Allowance				E-file/E-pay Only
12. Plus Penalty				.
13. Plus Interest				0.80
14. Amount Due with Return				179.07

Transient Rental Rate: Surtax Rate: 0.015 Reporting Period: November 2025

Name: Triple Creek Community Development District
Address: 3434 Colwell Avenue, Suite 200
City/St: Tampa, FL 33614
ZIP:

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: 12/20/25
Late After:

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	0 .00	.	0 .00	0 .00
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
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
11. Less Collection Allowance				E-file/E-pay Only
12. Plus Penalty				.
13. Plus Interest				.
14. Amount Due with Return				0 .00

Transient Rental Rate: Surtax Rate: 0.015 Reporting Period: November 2025

Name: Triple Creek Community Development District
Address: 3434 Colwell Avenue, Suite 200
City/St: Tampa, FL 33614
ZIP:

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due:
Late After:

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5



Sales and Use Tax Return

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

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

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

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

Certificate Number: 39-8016521260-7		SALES AND USE TAX RETURN		HD/PM Date: / /	DR-15 R. 01/15		
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due		
A. Sales/Services	1,279.20	.	1,279.20	95.94			
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: December 2025			
Name: Triple Creek Community Development District Address: 3434 Colwell Avenue, Suite 200 City/St: Tampa, FL 33614 ZIP: _____ FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120		5. Total Amount of Tax Due	95.94				
		6. Less Lawful Deductions	.				
		7. Net Tax Due	95.94				
		8. Less Est Tax Pd / DOR Cr Memo	2.40	.			
		9. Plus Est Tax Due Current Month	.				
		10. Amount Due	95.94				
		11. Less Collection Allowance			E-file/E-pay Only		
		12. Plus Penalty	.				
		13. Plus Interest					
		14. Amount Due with Return	93.54				
		Due: 01/20/26		9100 0 20179999 0001003031 0 4999999999 0000 5			
		Late After: _____					
		<input type="checkbox"/> Check here if payment was made electronically.					

Certificate Number: 39-8016521260-7		SALES AND USE TAX RETURN		HD/PM Date: / /	DR-15 R. 01/15		
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due		
A. Sales/Services	0 .00	.	0 .00	0 .00			
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: December 2025			
Name: Triple Creek Community Development District Address: 3434 Colwell Avenue, Suite 200 City/St: Tampa, FL 33614 ZIP: _____ FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120		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				
		11. Less Collection Allowance			E-file/E-pay Only		
		12. Plus Penalty	.				
		13. Plus Interest					
		14. Amount Due with Return	0 .00				
		Due: _____		9100 0 20179999 0001003031 0 4999999999 0000 5			
		Late After: _____					
		<input type="checkbox"/> Check here if payment was made electronically.					



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

Billing Date:
Dec 13, 2025
Billing Period:
Dec 13 - Jan 12, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
\$118.44
 Auto Pay is scheduled
Jan 06

Bill history

Previous balance	\$118.44
Payment received by Dec 13, thank you	-\$118.44

Service summary

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

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

6790 0107 DY RP 13 12152025 NNNNNNNN 01 994147

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

TRIPLE CREEK CDD
3434 COLWELL AVE
TAMPA FL 33614-8390

3100088136778570061325000000000000000000118445



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Bundle

Monthly Charges

12.13-01.12	Business Fiber Internet 1 Gig	\$84.99
	Valued Customer Fiber 2 Gig Upgrade	\$0.00
	1 Usable Static IP Address	\$20.00
	Data	-\$10.00
	\$10.00 Discount through 06/12/27	
	Auto Pay Discount	-\$5.00
	SmartVoice Premium Seat	\$19.99
	Frontier Provided 4port ATA	\$0.00
Bundle Total		\$109.98

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$28.45 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Taxes and Fees

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

Taxes and Fees Total **\$8.46**

Total current month charges **\$118.44**

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business.frontier.com





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

Billing Date:
Jan 02, 2026

Billing Period:
Jan 02 - Feb 01, 2026

Hi TRIPLE CREEK CDD,

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

Bill history

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

Service summary

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

Total balance
\$259.63
Auto Pay is scheduled
Jan 26



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

6790 0107 DY RP 02 01052026 YNNNNNNN 01 987040

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 or the MyFrontier app.

710000813677997408232100000000000000259635



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Bundle

Monthly Charges

01.02-02.01	FiberOptic Internet 700 Static IP	\$230.98
	5 Usable Static IP Addresses	\$20.00
	Non-Published Listing	\$7.00

Bundle Total **\$257.98**

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



Taxes and Fees

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

Taxes and Fees Total **\$1.65**

Total current month charges **\$259.63**

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Bundle

Monthly Charges

01.04-02.03	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**



Additional Services

Monthly Charges

01.04-02.03	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	---	---------

Additional Services Total **\$23.99**



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.02
Federal USF Recovery Charge	\$3.38
Federal Taxes	\$12.40

Taxes and Fees Total **\$12.40**

Total current month charges **\$339.84**

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 \$104.87 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.

NOTICE OF RATE INCREASE...

Effective with your next bill, your OneVoice Nationwide Bundle will increase by \$20.00 per month, per line.

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





TRIPLE CREEK CDD Account Number:
813-741-9230-062625-5

Billing Date:
Jan 02, 2026
Billing Period:
Jan 02 - Feb 01, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
\$32.15
 Auto Pay is scheduled
Jan 26

Bill history

Previous balance	\$410.62
Payment received by Jan 02, thank you	-\$420.62
Adjustments to prior bill period	-\$62.83
Prior bill period balance	-\$72.83

Service summary

	Previous month	Current month
Internet	\$94.99	\$94.99
One-Time Charges	\$9.00	↑\$9.99
Total services	\$103.99	\$104.98
Total balance		\$32.15

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

6790 0107 DY RP 02 01052026 NNNNNNNN 01 975464

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

TRIPLE CREEK CDD
3434 COLWELL AVE
TAMPA FL 33614-8390

23500181374192300626250000000000000000000032155



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Adjustments to prior bill period

Payment Taken Over the Phone by Agent \$10.00
Non Reg Service Crdt -\$72.83

Total Adjustments -\$62.83



Internet

Monthly Charges

01.02-02.01 Business Fiber Internet 1 Gig \$84.99
1 Usable Static IP Address \$20.00
Data -\$10.00
\$10.00 Discount through 07/01/27

Internet Total \$94.99



One-Time Charges

Reconnection Fee-Broadband \$9.99

One-Time Charges Total \$9.99

Total current month charges \$104.98

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

Invoice Date: 01/06/2026
 Invoice: 10157407
 Project: 039611.001

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

For Professional Services Rendered through: December 21, 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	94.66	5,679.37	5,643.67	35.70
Total Hourly Not To Exceed Services:	6,000.00	94.66	5,679.37	5,643.67	35.70

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	3,415.27
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	3,415.27

Amount Due this Invoice: 3,450.97

Notes from Project Manager:

Pond Inspections for 5-yr recertifications [TC Blvd1, Amenity, Village H; Inpsctions - reports and certificaitions not completed], prepare and coordinate on "mobility plan", CDD Mtg by phone (12/16/25)

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 039611.001 and Invoice 10157407
 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

January 06, 2026
 Project No: 039611.001
 Invoice No: 10157407
 Invoice Total: \$3,450.97

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

Professional Services thru December 21, 2025

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount	
Scientist II - Environmental	11.75	1,325.28	
Administrative III - Assistant	.75	92.06	
Administrative II - Assistant	.25	23.72	
Principal/Officer-Prof. Engineer III	5.75	1,974.21	
Totals	18.50	3,415.27	
Total Labor			3,415.27

Phase 000P89 Reimbursable Expenses

Other Billing

Office Vehicle Mileage			
11/26/2025 pond inspection	51.0 miles @ 0.70	35.70	
Total Other		35.70	35.70

Billing Limits

	Current	Prior	To-Date
Total Billings	35.70	5,643.67	5,679.37
Limit			6,000.00
Remaining			320.63

Total this Invoice \$3,450.97



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	12/29/2025	01/20/2026

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	11/25/2025	747375	12/29/2025	857164	109789 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$331.56
Water Base Charge	\$16.57
Water Usage Charge	\$705.26
Sewer Base Charge	\$40.17
Sewer Usage Charge	\$776.21

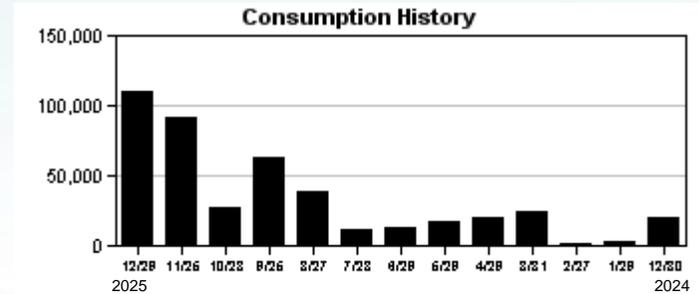
Summary of Account Charges

Previous Balance	\$1,541.56
Net Payments - Thank You	\$-1,541.56
Bill Adjustments	\$77.08
Total Account Charges	\$1,876.31

AMOUNT DUE	\$1,953.39
-------------------	-------------------

Miscellaneous Charges

Late Payment Charge	\$77.08
Total Miscellaneous Charges	\$77.08



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3725359470



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

777 8

DUE DATE	01/20/2026
AMOUNT DUE	\$1,953.39
AMOUNT PAID	



0037253594701 00001953397



Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	12/29/2025	01/20/2026

Summary of Account Charges

Previous Balance	\$1,367.23
Net Payments - Thank You	\$-1,367.23
Bill Adjustments	\$68.36
Total Account Charges	\$1,543.62

AMOUNT DUE	\$1,611.98
-------------------	-------------------

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!

Single-Piece

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

57 8

DUE DATE	01/20/2026
AMOUNT DUE	\$1,611.98
AMOUNT PAID	



0059011863053 00001611987



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	12/29/2025	01/20/2026

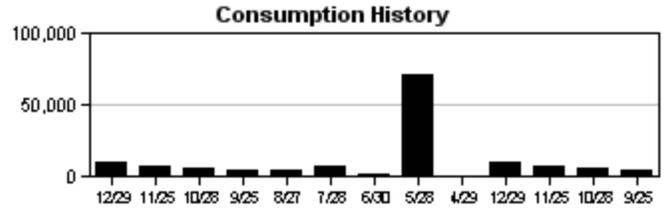
Service Address: 12800 TRIPOLI AVE

S:Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	11/25/2025	101002	12/29/2025	110214	9212 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$27.82
Water Base Charge	\$45.22
Water Usage Charge	\$10.32
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$65.13
Late Payment Charge	\$11.60
Total Service Address Charges	\$276.38



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	12/29/2025	01/20/2026

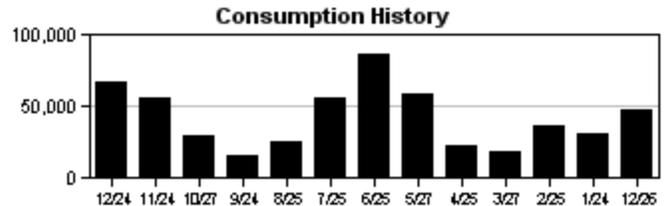
Service Address: 13013 BOGGY CREEK DR

S:Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	11/24/2025	49131	12/24/2025	49798	66700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$201.43
Water Base Charge	\$145.71
Water Usage Charge	\$100.41
Sewer Base Charge	\$353.18
Sewer Usage Charge	\$471.57
Late Payment Charge	\$56.76
Total Service Address Charges	\$1,335.60





Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 8992542002	BILL DATE 01/02/2026	DUE DATE 01/23/2026
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

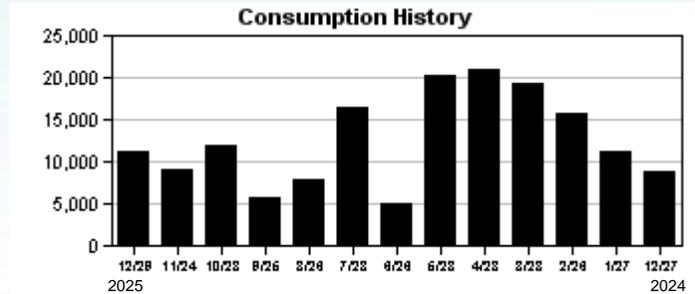
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	11/24/2025	30369	12/29/2025	30480	11100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$33.52
Water Base Charge	\$62.74
Water Usage Charge	\$12.43
Sewer Base Charge	\$152.11
Sewer Usage Charge	\$78.48

Summary of Account Charges

Previous Balance	\$323.40
Net Payments - Thank You	\$-323.40
Total Account Charges	\$345.82
AMOUNT DUE	\$345.82



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8992542002



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

DUE DATE	01/23/2026
AMOUNT DUE	\$345.82
AMOUNT PAID	

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

16,541 8

0089925420021 00000345827





hillstaxfl.gov



2025 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0776905722

Account Name: TRIPLE CREEK CDD
Address: C/O RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

Legal Description: TRIPLE CREEK PHASE 1 VILLAGE A TRACTS A B C D E F S
 T U V W X

Property Location:
 11920 STREAMBED DR
 RIVERVIEW 33579

Delinquent Taxes Remain Unpaid - Visit hillstaxfl.gov for Amount Due.

Ad Valorem Taxes						
Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	100	0	5.4608	0.00
ENVIRONMENTAL LAND	813-272-5890	100	100	0	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	100	0	4.6163	0.00
LIBRARY-SERVICE	813-273-3652	100	100	0	0.5583	0.00
SCHOOL - LOCAL	813-272-4064	100	100	0	2.2480	0.00
SCHOOL - VOTER APPROVED	813-272-4064	100	100	0	1.0000	0.00
SCHOOL - STATE	813-272-4064	100	100	0	3.0920	0.00
PORT AUTHORITY	813-905-5132	100	100	0	0.0737	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	100	0	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	100	0	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	100	0	0.1831	0.00
Total Millage: 18.2515				Total Ad Valorem Taxes: \$0.00		
Non-Ad Valorem Taxes						
Taxing Authority	Telephone	Tax Amount				
TRIPLE CREEK CDD	813-933-5571	0.00				
STORMWATER MANAGEMENT	813-635-5400	0.00				
SOLID WASTE DISPOSAL	813-272-5680	208.60				
SOLID WASTE COLLECTION	813-272-5680	302.17				
Total Non-Ad Valorem Assessments: \$510.77				Combined Taxes & Assessments: \$510.77		

↕ Detach below portion and return it with your payment. ↕

Nancy C. Millan, Hillsborough County Tax Collector **2025 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments**

Account No.: A0776905722 Tax District: U Escrow: Assessed Value: 100 Exemptions: GO

ONLY PAY ONE AMOUNT
 Postmarks not accepted after March 31st.

If postmarked by	Amount Due
Nov. 30, 2025	\$490.34
Dec. 31, 2025	\$495.45
Jan. 31, 2026	\$500.55
Feb. 28, 2026	\$505.66
Mar. 31, 2026	\$510.77



SAVE A STAMP & PAY ONLINE!
 SCAN QR CODE WITH SMARTPHONE

Delinquent Taxes Remain Unpaid - Visit hillstaxfl.gov for Amount Due.

TRIPLE CREEK CDD
 C/O RIZZETTA & COMPANY
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

Remember to write your account number on your check.
 Make checks payable in US funds to:
 Nancy C. Millan, Tax Collector
 PO Box 30012
 Tampa FL 33630-3012

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 # 2106
DATE 01/16/2026
DUE DATE 02/01/2026
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
1 month service:State Wildlife Trapping Service Service for January 2026	1	1,200.00	1,200.00

1Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 92
YTD: Hogs Removed: 3
MTD: Hogs Removed: 3

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	\$1,200.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 11, 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. 3671771
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

11/01/25	S. Sandy	0.20	66.00	Conduct research and prepare memorandum regarding current law on the open carry of firearms on district property or at meetings
11/03/25	B. Davenport	0.20	50.00	Review draft agenda; confer with Bregg regarding the same and other outstanding items
11/04/25	L. Whelan	0.20	63.00	Confer with McGowan on potential real estate acquisition matters
11/06/25	B. Davenport	0.40	100.00	Revise letters and certificates re additional bonds to Trustee
11/06/25	L. Whelan	0.80	252.00	Review draft district manager certificates regarding additional bonds tests; review contribution in lieu of assessment matters
11/07/25	L. Whelan	0.10	31.50	Review correspondence from Ritzman regarding denial of insurance coverage relative to code violations

KUTAK ROCK LLP

Triple Creek CDD

December 11, 2025

Client Matter No. 20023-1

Invoice No. 3671771

Page 2

11/10/25	B. Davenport	0.40	100.00	Review violation notice from Hillsborough County and correspondence related thereto; confer with Torres regarding 2021 bonds
11/10/25	L. Whelan	0.40	126.00	Confer with Carlton regarding status of potential real estate transaction
11/11/25	B. Davenport	2.20	550.00	Confer with Bregg regarding October meeting minutes; review amended FY 24/25 budget and draft amended budget resolution; review 2026 election matters and draft general election resolution; draft resolution designating officers per Carlton's request
11/11/25	J. Gillis	0.10	18.50	Review board members and prepare updates to Capital Conversations e-mail tracking chart
11/11/25	L. Whelan	0.10	31.50	Distribute documents to Bregg for agenda package
11/12/25	B. Davenport	1.40	350.00	Review and analysis of bond documents for series 2019 and 2021 Villages N&P bonds; draft contribution resolutions for series 2019 and 2021 Villages N&P bonds
11/13/25	B. Davenport	0.50	125.00	Confer with O'Nolan regarding call to discuss agenda items; attend agenda call with Carlton; review certificates re limitation on additional bonds; confer with Bregg regarding documents needed for revised agenda package
11/14/25	B. Davenport	0.60	150.00	Confer with O'Nolan regarding agenda items for November Board meeting
11/14/25	L. Whelan	0.10	31.50	Confer with O'Nolan regarding status of Village O development
11/17/25	B. Davenport	1.20	300.00	Prepare for meeting with Carlton; call into meeting with Carlton regarding agenda items; confer with O'Nolan regarding agenda items

KUTAK ROCK LLP

Triple Creek CDD
December 11, 2025
Client Matter No. 20023-1
Invoice No. 3671771
Page 3

11/17/25	R. Dugan	0.50	147.50	Prepare for November Board meeting
11/17/25	L. Whelan	1.30	409.50	Prepare for November Board meeting
11/18/25	R. Dugan	3.00	885.00	Attend Board meeting; follow up relative to same
11/19/25	B. Davenport	0.80	200.00	Follow-up from November Board meeting; confer with Bregg regarding minutes for October meeting
11/19/25	L. Whelan	0.10	31.50	Review status of district matters
11/20/25	B. Davenport	0.70	175.00	Draft amendment to Complete IT agreement; draft agreement for mulching services; confer with Sivilotti regarding the same; confer with O'Nolan regarding Alvarado incident; research issue regarding resident suspension
11/21/25	L. Whelan	0.60	189.00	Review status of outstanding district matters
11/24/25	B. Davenport	0.60	150.00	Confer with Sivilotti regarding mulching agreement and business registration; confer with Bregg regarding meeting minutes; confer with O'Nolan regarding outstanding items and sexual assault incident; review and revise meeting minutes from October and November meetings
11/25/25	B. Davenport	0.40	100.00	Revise complete IT amendment; confer with O'Nolan regarding the same; revise agreement for mulching services; confer with Silvotti regarding the same
TOTAL HOURS		16.90		

KUTAK ROCK LLP

Triple Creek CDD
December 11, 2025
Client Matter No. 20023-1
Invoice No. 3671771
Page 4

TOTAL FOR SERVICES RENDERED \$4,632.50

TOTAL CURRENT AMOUNT DUE \$4,632.50

UNPAID INVOICES:

October 17, 2025	Invoice No. 3641119	5,189.99
November 13, 2025	Invoice No. 3656011	8,309.50

TOTAL DUE \$18,131.99

One More Step! Please review your order and complete the form below to confirm your order and finish.

20ft Shark Fighter Plane (Splash Pad)



Sat, Jul 4 5:00 → 9:00 pm

\$350.00

x 1

= \$350.00

Use Slide Dry x 1

-\$50.00

70ft PATRIOT CHALLENGE w/ ROCKWALL



Sat, Jul 4 5:00 → 9:00 pm

\$410.00

x 1

= \$410.00

Mechanical Bull



Sat, Jul 4 5:00 → 9:00 pm

\$975.00

x 1

= \$975.00

TODDLER DUAL SLIDE RAINBOW COMBO (3YRS & Younger)



Sat, Jul 4 5:00 → 9:00 pm

\$210.00

x 1

= \$210.00

USE SLIDE WET x 1

Dunk Tank 4 Red



Sat, Jul 4 5:00 → 9:00 pm

\$175.00

x 1

= \$175.00



Delivery & Pickup

Sat, Jul 4 5:00 → 9:00 pm

\$85.00

x 1

= \$85.00



Patriot Bounce

Sat, Jul 4 5:00 → 9:00 pm

\$165.00

x 1

= \$165.00



Spider Jump! Quad Station Bungee Trampoline

Sat, Jul 4 5:00 → 9:00 pm

\$2,000.00

x 1

= \$2,000.00



40ft Blue Mammoth

Sat, Jul 4 5:00 → 9:00 pm

\$1,199.00

x 1

= \$1,199.00



LMW Attendants

Sat, Jul 4 5:00 → 9:00 pm

\$80.00

x 1

= \$80.00

SubTotal

\$5,599.00

Travel Fee	\$181.00	\$5,780.00
Protection Plan - Yes	\$559.90	\$6,339.90
Tax Exempt	\$0.00	\$6,339.90
Total		\$6,339.90
Non-Refundable Deposit Required		\$3,169.95
Due		\$6,339.90

Payment Options

Credit Card (Visa, MC, Discover, Amex) ▼

- Pay Deposit Due (\$3,169.95)
- Pay All (\$6,339.90)
- Pay Custom Amount

Tips Appreciate not Required

Custom Tip

First Name Triple Creek
 Last Name CDD
 Address PO Box 32414
 City Charlotte
 State / Province NC
 Postal Code 28232

* Will you also be using this card to pay the remainder of the balance when due? No ▼

[Proceed to secure payment](#)

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 373624

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
#360585 - Cut Down Dead Pine Tree	\$450.00
<i>Tree Removal - 12/02/2025</i>	

Subtotal	\$450.00
Less Payments/Credits	(\$0.00)
Balance Due	\$450.00

***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 373625

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#365822 - Playground Mulch Refresh				\$10,115.00
<i>Mulch, Rock, Soil - 12/12/2025</i>				
Certified Cypress Playground - Bulk Mulch by the yard	119.00CY	\$85.00	\$10,115.00	

Subtotal	\$10,115.00
Less Payments/Credits	(\$0.00)
Balance Due	\$10,115.00

***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 373626

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#372038 - Triple Creek Winter Annuals				\$5,684.00
<i>Landscape Material - 12/08/2025</i>				
Seasonal Annuals - 04"	1,960.04" 00	\$2.90	\$5,684.00	

Subtotal	\$5,684.00
Less Payments/Credits	(\$0.00)
Balance Due	\$5,684.00

***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 373627

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#372629 - Dead Elms Triple Creek Blvd. North				\$2,475.73

Landscape Material - 12/03/2025

Winged Elm, 08-10' x 3-4', 1.5-2" cal - 30G	3.0030g	\$726.61	\$2,179.84	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	3.00EA	\$86.33	\$258.99	
Pine Bark, 03CF bag - 03CF	2.0003CF	\$18.45	\$36.90	

Subtotal	\$2,475.73
Less Payments/Credits	(\$0.00)
Balance Due	\$2,475.73

***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 373815

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$3,600.00

#371659 - 13238 Peachleaf - Danger Tree in Conservation Area

Site Prep - 12/18/2025

Arbor Work	1.00EA	\$3,600.00	\$3,600.00
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Grand Total \$3,600.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,324.73	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373855

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$103.50

#375930 - Completed Irrigation Repairs - Replace Bad Rainbird Solenoid

Lateral Components - 12/03/2025

Replace Rain Bird G4 solenoid - Unit Price 1.00EA \$103.50 \$103.50

Grand Total \$103.50

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373856

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$608.13

#375946 - Completed Irrigation Repairs - Tripoli Clubhouse Relocate One Line Under Cement

Lateral Components - 12/03/2025

Irrigation Tech Labor	9.00HR	\$40.00	\$360.00
PVC Pipe 1 1/2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	60.00FT	\$3.95	\$237.00
Sch 40 PVC 90 Degree Elbow 1-1/2 in. Socket	3.00EA	\$3.71	\$11.13

Grand Total \$608.13

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

theImpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373857

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$918.00

#375988 - Completed Irrigation Repairs - Replaced Bad Rain Bird Decoder

Control Components - 12/03/2025

Replace Rain Bird Single Station Decoder	2.00EA	\$459.00	\$918.00
--	--------	----------	----------

Grand Total \$918.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373858

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$103.50

#375994 - Completed Irrigation Repairs - Replaced Rain Bird Solenoid Round About at Triple Creek Blvd & Dorado Shores Ave

Control Components - 12/03/2025

Replaced Rain Bird 24V Solenoid	1.00EA	\$103.50	\$103.50
---------------------------------	--------	----------	----------

Grand Total \$103.50

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373859

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$462.70

#376457 - Completed Irrigation Repairs - Tripoli Clubhouse Repaired Mainline

Lateral Components - 12/05/2025

Irrigation Tech Labor	7.00HR	\$45.00	\$315.00
Sch 40 PVC 90 Degree Elbow 1-1/2 in. Socket	5.00EA	\$3.71	\$18.55
Sch 40 PVC 90 Degree Elbow 1 in. Socket	3.00EA	\$2.28	\$6.84
Hunter AC Solenoid Assembly 24 VAC	1.00EA	\$30.76	\$30.76
3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	2.00EA	\$7.73	\$15.46
NDS Standard Valve Box Rectangle 14 in. x 19 in. x 12 in.H Black Box/Green Lid Overlapping ICV	1.00EA	\$76.09	\$76.09

Grand Total \$462.70

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373860

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$396.96

#376786 - Replace pressure switch DID 2

Lateral Components - 12/15/2025

Irrigation Tech Labor	2.00HR	\$60.00	\$120.00
Square D GSG2-40-60 Pressure Switch Heavy Duty 40/60 PSI	1.00EA	\$276.96	\$276.96

Grand Total \$396.96

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

theImpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
 Professional LLC
 PO Box 919917
 Orlando, FL 32891



Invoice 373861

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

Date	Due Date
12/19/25	1/18/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$292.08

#377235 - REplace GFCI outlet and weather cover

Lateral Components - 12/15/2025

Irrigation Tech Labor	2.00HR	\$60.00	\$120.00
GFCI Outlet tamper proof	1.00EA	\$112.80	\$112.80
Double Gand in ue weather cover	1.00EA	\$59.28	\$59.28

Grand Total \$292.08

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$25,209.60	\$0.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

theImpadvantage.com
 (877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 376733

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

Date	Due Date
12/31/25	1/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,089.02

#376270 - Completed Irrigation Repairs - Move Mainline for the Back 2 Valves from under the Pickleball Courts

Lateral Components - 12/04/2025

Irrigation Tech Labor	8.00HR	\$45.00	\$360.00
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	100.00FT	\$4.70	\$470.00
Sch 40 PVC 90 Degree Elbow 2 in. Socket	4.00EA	\$5.80	\$23.20
Hunter ID-1 Decoder Wire Blue 14 Gauge Jacketed 2 Conductor Twisted 2500 ft. (Sold per ft.)	105.00FT	\$1.28	\$134.40
3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	4.00EA	\$7.73	\$30.92
NDS Standard Valve Box Round 10 in. Black Box/Green Lid Overlapping ICV - 111BC	2.00EA	\$35.25	\$70.50

Grand Total \$1,089.02

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$26,298.62	\$0.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761



BILL TO
Triple Creek CDD
Triple Creek CDD
c/o Rizzetta & Company

SHIP TO
Triple Creek CDD
Triple Creek CDD
c/o Rizzetta & Company

INVOICE 13582

DATE 01/05/2026 TERMS Net 30

DUE DATE 02/04/2026

SERVICE	QTY	RATE	AMOUNT
Pine Nugget Installation Service	1,312.50	53.50	70,218.75

Contact Natural Solutions LLC to pay.
Deposit invoice

[Pay invoice](#)

SUBTOTAL 70,218.75
TAX 0.00
TOTAL 70,218.75

TOTAL DUE \$70,218.75



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 12-30-25

Call for a **FREE Lawn Care Quote!**

Next service **FREE** for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number: 9501

Invoice Number: 381494

Previous Balance: \$585.00

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Check /Cash: _____

Technician(s): ERL

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 checked="" type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions:



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

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

Date: 12-30-25

Account Number: 16923

Invoice Number: 382634

Previous Balance: \$0.00

Commercial General Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): en

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

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 Tripoli Pool House
12800 Tripoli Ave.
Riverview, 33579 33579

Date: 12-30-25

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: 382638

Previous Balance: \$0.00

Commercial General Pests \$64.00

Sales Tax: \$0.00

Service Amount: \$64.00

Check /Cash: _____

Technician(s): EN

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

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____



Invoice

INV290047

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

12/18/2025
 Terms: Net 30
 Due Date: 1/17/2026

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
138636 Triple Creek : ODM-20250911-0203:Triple Creek			\$618.30

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	12/13/2025 5:00:00 PM - 12/13/2025 8:00:00 PM	Gregory Tindall	Regular	3	\$103.05	\$309.15
Hillsborough County-SO-FL	12/13/2025 5:00:00 PM - 12/13/2025 8:00:00 PM	Harry Rivera	Regular	3	\$103.05	\$309.15
Regular Total						\$618.30

Invoice Comments:

Request Id: ODM-20250911-0203

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



INV290047

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

Invoice

Date	Invoice #
12/19/2025	INV0000105853

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
Personnel Reimbursement	1.00	\$25,525.15	\$25,525.15
Subtotal			\$25,525.15
Total			\$25,525.15

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

Invoice

Date	Invoice #
1/2/2026	INV0000106048

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$4,166.67	\$4,166.67
Personnel Reimbursement	1.00	\$27,045.72	\$27,045.72
Subtotal			\$31,212.39
Total			\$31,212.39

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

Invoice

Date	Invoice #
1/2/2026	INV0000106239

Bill To:

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

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

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

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

Invoice

Date	Invoice #
1/1/2026	INV0000106316

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
Enumerate (Community App)	327.75	\$1.00	\$327.75
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	100.00	\$1.00	\$100.00
Cell Phone	100.00	\$1.00	\$100.00
Subtotal			\$577.75
Total			\$577.75

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

Invoice

Date	Invoice #
1/16/2026	INV0000106579

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$26,150.37	\$26,150.37
Subtotal			\$26,150.37
Total			\$26,150.37



INVOICE

Triple Creek CDD
250 International Parkway
Lake Mary FL 32746
United States

Invoice # INV-SN-1189
Invoice Date: 12/18/2025
Due Date: 1/17/2026
PO#:

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$615.00
SchoolNow CDD ADA-PDF		\$900.00
	Subtotal:	\$1,515.00
	Tax Total:	
	Total:	\$1,515.00
	Amount Paid:	\$0.00
Direct Deposit Instruction:	Amount Due:	\$1,515.00

Subscription start: 1/15/2026
Subscription end: 1/14/2027

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$1215

Date: 1/26/2026

Payable To: Sharkys Events and Inflatables

Address: 13013 Boggy Creek Dr
Riverview FL 33579

Description: inflatables for Spring Events

Requested By: Kelly Wilson

Special Instructions: Code to

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

Invoice: 56513867
 Order Date: 1/9/2026

Event Location

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

Start Date: 3/28/2026 10:00am
End Date: 3/28/2026 2:00pm
Delivery method: Drop-Off

Name	Qty	Total
 Giant Bunny Bounce	1	\$495.00
 Honey Bee Toddler Playland	1	\$250.00
 22' Sugar Rush Dry Slide	1	\$395.00
 Small Generator	1	\$90.00

Rentals subtotal		\$1,230.00
Delivery Fee	E	\$20.00
Surface Fee x2	E	\$100.00
Sales Tax	Exempt 0%	\$0.00
Total		\$1,350.00
Deposit Due		\$0.00
Amount Paid		PO \$135.00
Balance Due		\$1,215.00

Event: 10am to 2pm

10% deposit by card with signed contract to secure
 Balance can be paid by check mailed to us the week before the event (different mailing address then on invoice) or given to us on delivery

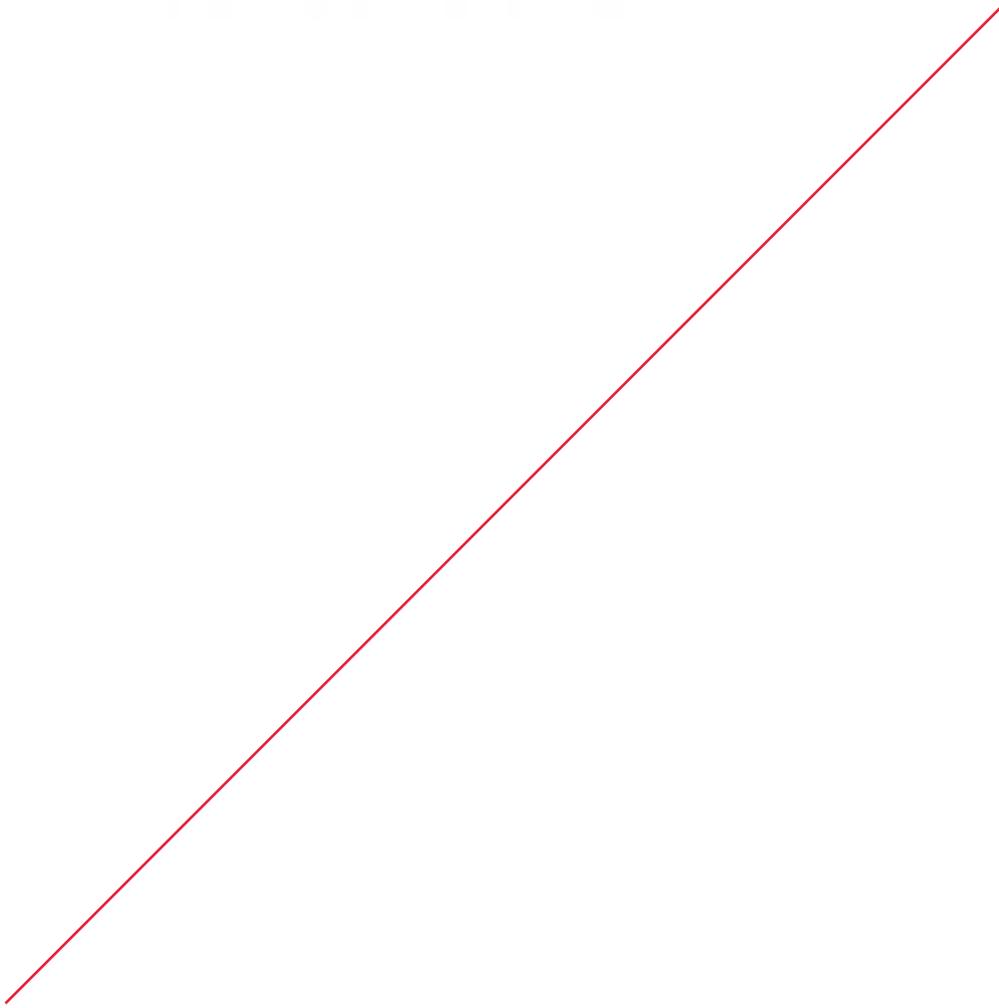
Dry rental

Bunny bounce and toddler unit in basketball area
 sandbags needed
 generator needed for inflatables on basketball court

slide will go on grass in the normal spot by the fence to use power off the small building

no face or costume paint/glitter

customer has staff to attend all items and ensure proper use



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.: 10634-b

Terms: Net 30

Invoice date: 01/01/2026

Due date: 01/31/2026

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



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

Statement Date: December 17, 2025

Amount Due: \$187.17

Due Date: January 07, 2026

Account #: 211005280683

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$238.36
Payment(s) Received Since Last Statement	-\$238.36
Current Month's Charges	\$187.17
Amount Due by January 07, 2026	\$187.17

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

Your Energy Insight

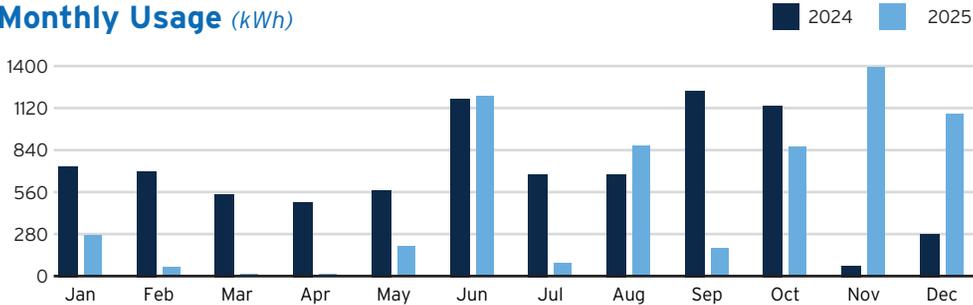
Your average daily kWh used was **300% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005280683

Due Date: January 07, 2026

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: \$187.17

Payment Amount: \$ _____

652619005524

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211005280683
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

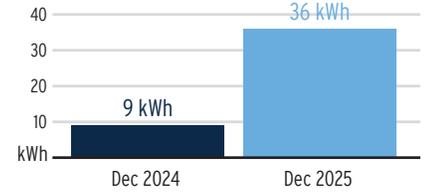
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	12/11/2025	77,184		76,104		1,080 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,080 kWh @ \$0.08641/kWh		\$93.32
Fuel Charge	1,080 kWh @ \$0.03391/kWh		\$36.62
Storm Protection Charge	1,080 kWh @ \$0.00577/kWh		\$6.23
Clean Energy Transition Mechanism	1,080 kWh @ \$0.00418/kWh		\$4.51
Storm Surcharge	1,080 kWh @ \$0.02121/kWh		\$22.91
Florida Gross Receipt Tax			\$4.68
Electric Service Cost			\$187.17

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

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Total Current Month's Charges \$187.17

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- Mail A Check**
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Tampa, FL 33631-3318
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- Credit or Debit Card**
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Toll Free: **866-689-6469**
- All Other Correspondences:**
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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
 12198 TRIPLE CREEK BLVD
 RIVERVIEW, FL 33579-0000

Statement Date: December 17, 2025

Amount Due: \$412.46

Due Date: January 07, 2026

Account #: 211005280915

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$410.36
Payment(s) Received Since Last Statement	-\$410.36
Current Month's Charges	\$412.46
Amount Due by January 07, 2026	\$412.46

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

Your Energy Insight

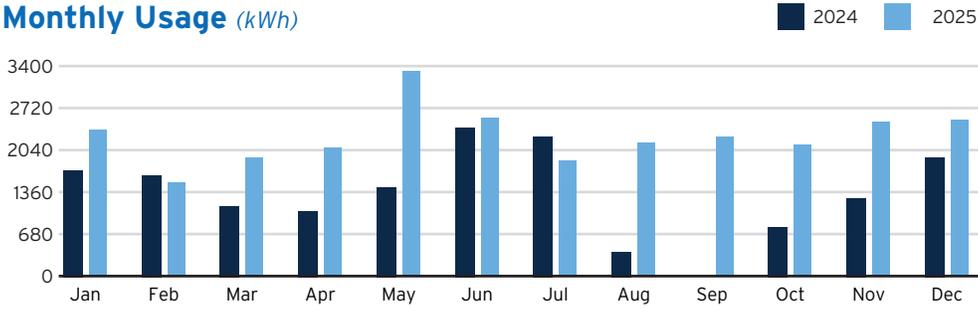
Your average daily kWh used was **33.33% higher** than the same period last year.

Your average daily kWh used was **10.53% 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



An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211005280915

Due Date: January 07, 2026

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: \$412.46

Payment Amount: \$ _____

652619005525

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211005280915
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

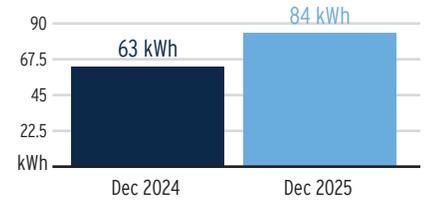
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	12/11/2025	81,324		78,794		2,530 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	2,530 kWh @ \$0.08641/kWh	\$218.62
Fuel Charge	2,530 kWh @ \$0.03391/kWh	\$85.79
Storm Protection Charge	2,530 kWh @ \$0.00577/kWh	\$14.60
Clean Energy Transition Mechanism	2,530 kWh @ \$0.00418/kWh	\$10.58
Storm Surcharge	2,530 kWh @ \$0.02121/kWh	\$53.66
Florida Gross Receipt Tax		\$10.31
Electric Service Cost		\$412.46

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$412.46

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

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

Statement Date: December 17, 2025

Amount Due: \$1,708.55

Due Date: January 07, 2026

Account #: 211005281160

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,708.55
Payment(s) Received Since Last Statement	-\$1,708.55
Current Month's Charges	\$1,708.55
Amount Due by January 07, 2026	\$1,708.55

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



Scan here to view your account online.



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 #: 211005281160

Due Date: January 07, 2026

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

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

Amount Due: \$1,708.55

Payment Amount: \$ _____

652619005526

Your account will be drafted on January 07, 2026

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 PHI
RIVERVIEW, FL 33579-0000

Account #: 211005281160
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	990 kWh @ \$0.03412/kWh	\$33.78
Fixture & Maintenance Charge	33 Fixtures	\$709.10
Lighting Pole / Wire	33 Poles	\$912.06
Lighting Fuel Charge	990 kWh @ \$0.03363/kWh	\$33.29
Storm Protection Charge	990 kWh @ \$0.00559/kWh	\$5.53
Clean Energy Transition Mechanism	990 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	990 kWh @ \$0.01230/kWh	\$12.18
Florida Gross Receipt Tax		\$2.18
Lighting Charges		\$1,708.55

Total Current Month's Charges \$1,708.55

Important Messages

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Important Outdoor Lighting Rate Information

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Ways To Pay Your Bill



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

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Tampa, FL 33601-0111

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7-1-1

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

Statement Date: December 17, 2025

Amount Due: \$975.57

Due Date: January 07, 2026

Account #: 211005281400

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$975.57
Payment(s) Received Since Last Statement	-\$975.57
Current Month's Charges	\$975.57
Amount Due by January 07, 2026	\$975.57

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



Scan here to view your account online.



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 #: 211005281400

Due Date: January 07, 2026

 **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: \$975.57

Payment Amount: \$ _____

652619005527

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	347 kWh @ \$0.03412/kWh	\$11.84
Fixture & Maintenance Charge	23 Fixtures	\$466.07
Lighting Pole / Wire	23 Poles	\$478.86
Lighting Fuel Charge	347 kWh @ \$0.03363/kWh	\$11.67
Storm Protection Charge	347 kWh @ \$0.00559/kWh	\$1.94
Clean Energy Transition Mechanism	347 kWh @ \$0.00043/kWh	\$0.15
Storm Surcharge	347 kWh @ \$0.01230/kWh	\$4.27
Florida Gross Receipt Tax		\$0.77
Lighting Charges		\$975.57

Important Messages

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Important Outdoor Lighting Rate Information

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Total Current Month's Charges \$975.57

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Phone

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All Other

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 17, 2025

Amount Due: \$1,816.02

Due Date: January 07, 2026

Account #: 211005281640

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,816.02
Payment(s) Received Since Last Statement	-\$1,816.02
Current Month's Charges	\$1,816.02
Amount Due by January 07, 2026	\$1,816.02

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



Scan here to view your account online.



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 #: 211005281640

Due Date: January 07, 2026

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

Amount Due: \$1,816.02

Payment Amount: \$ _____

652619005528

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	690 kWh @ \$0.03412/kWh	\$23.54
Fixture & Maintenance Charge	42 Fixtures	\$880.13
Lighting Pole / Wire	42 Poles	\$874.98
Lighting Fuel Charge	690 kWh @ \$0.03363/kWh	\$23.20
Storm Protection Charge	690 kWh @ \$0.00559/kWh	\$3.86
Clean Energy Transition Mechanism	690 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	690 kWh @ \$0.01230/kWh	\$8.49
Florida Gross Receipt Tax		\$1.52
Lighting Charges		\$1,816.02

Total Current Month's Charges **\$1,816.02**

Important Messages

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

Statement Date: December 17, 2025

Amount Due: \$76.39

Due Date: January 07, 2026

Account #: 211005281889

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025

Previous Amount Due \$65.14

Payment(s) Received Since Last Statement -\$65.14

Current Month's Charges \$76.39

Amount Due by January 07, 2026 \$76.39

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

Your Energy Insight

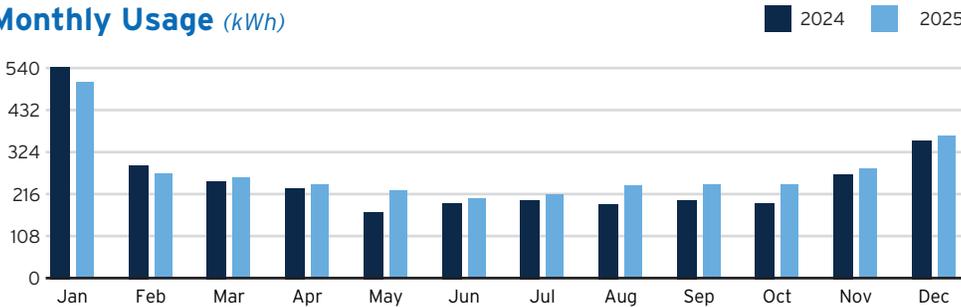
Your average daily kWh used was 0% higher than the same period last year.

Your average daily kWh used was 33.33% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005281889

Due Date: January 07, 2026

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

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

Amount Due: \$76.39

Payment Amount: \$

652619005529

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	12/11/2025	17,023		16,656		367 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	367 kWh @ \$0.08641/kWh		\$31.71
Fuel Charge	367 kWh @ \$0.03391/kWh		\$12.44
Storm Protection Charge	367 kWh @ \$0.00577/kWh		\$2.12
Clean Energy Transition Mechanism	367 kWh @ \$0.00418/kWh		\$1.53
Storm Surcharge	367 kWh @ \$0.02121/kWh		\$7.78
Florida Gross Receipt Tax			\$1.91
Electric Service Cost			\$76.39

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$76.39

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

Statement Date: December 17, 2025

Amount Due: \$695.54

Due Date: January 07, 2026

Account #: 211005282127

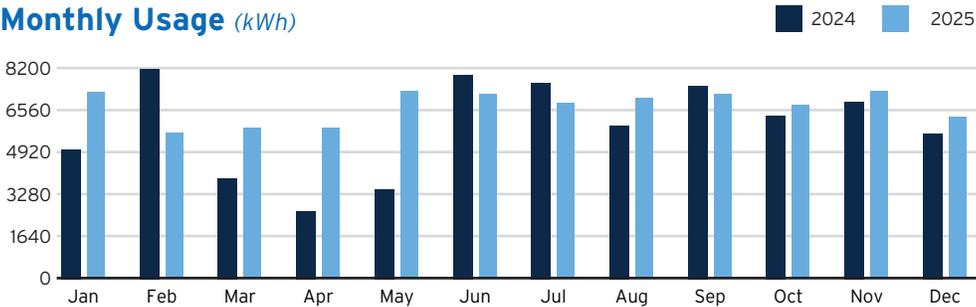
DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by January 07, 2026 (\$695.54).

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

Your Energy Insight

Your average daily kWh used was 8.29% higher than the same period last year.

Your peak billing demand was 7.69% higher than the same period last year.



Scan here to view your account online.



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

Account #: 211005282127

Due Date: January 07, 2026

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: \$695.54

Payment Amount: \$ _____

652619005530

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211005282127
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

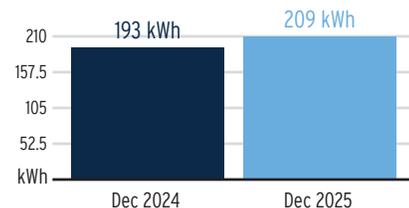
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	12/11/2025	7,838		1,555		6,283 kWh	1	30 Days
1000755511	12/11/2025	13.82		0		13.82 kW	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	14 kW @ \$18.07000/kW	\$252.98
Energy Charge	6,283 kWh @ \$0.00773/kWh	\$48.57
Fuel Charge	6,283 kWh @ \$0.03391/kWh	\$213.06
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	6,283 kWh @ \$0.00068/kWh	\$4.27
Clean Energy Transition Mechanism	14 kW @ \$1.15000/kW	\$16.10
Storm Surcharge	6,283 kWh @ \$0.01035/kWh	\$65.03
Florida Gross Receipt Tax		\$17.39
Electric Service Cost		\$695.54

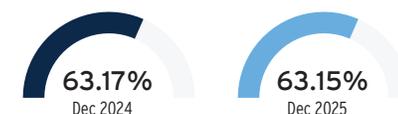
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges \$695.54

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$0.56
Total Current Month's Credits	-\$0.56

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Ways To Pay Your Bill

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

Contact Us

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

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

Statement Date: December 17, 2025

Amount Due: \$3,534.81

Due Date: January 07, 2026

Account #: 211005282317

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$3,534.81
Payment(s) Received Since Last Statement	-\$3,534.81
Current Month's Charges	\$3,534.81
Amount Due by January 07, 2026	\$3,534.81

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



Scan here to view your account online.



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



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

Account #: 211005282317

Due Date: January 07, 2026

 **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: \$3,534.81

Payment Amount: \$ _____

652619005531

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	2456 kWh @ \$0.03412/kWh	\$83.80
Fixture & Maintenance Charge	87 Fixtures	\$1462.66
Lighting Pole / Wire	68 Poles	\$1855.33
Lighting Fuel Charge	2456 kWh @ \$0.03363/kWh	\$82.60
Storm Protection Charge	2456 kWh @ \$0.00559/kWh	\$13.73
Clean Energy Transition Mechanism	2456 kWh @ \$0.00043/kWh	\$1.06
Storm Surcharge	2456 kWh @ \$0.01230/kWh	\$30.21
Florida Gross Receipt Tax		\$5.42
Lighting Charges		\$3,534.81

Total Current Month's Charges \$3,534.81

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

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Credit or Debit Card

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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
TRIPLE CRK PH2
RIVERVIEW, FL 33579-0000

Statement Date: December 17, 2025

Amount Due: \$8,616.05

Due Date: January 07, 2026

Account #: 211005282515

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$8,616.05
Payment(s) Received Since Last Statement	-\$8,616.05
Current Month's Charges	\$8,616.05
Amount Due by January 07, 2026	\$8,616.05

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



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

Account #: 211005282515

Due Date: January 07, 2026

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Amount Due: \$8,616.05

Payment Amount: \$ _____

652619005532

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	2805 kWh @ \$0.03412/kWh	\$95.71
Fixture & Maintenance Charge	199 Fixtures	\$4134.53
Lighting Pole / Wire	199 Poles	\$4233.90
Lighting Fuel Charge	2805 kWh @ \$0.03363/kWh	\$94.33
Storm Protection Charge	2805 kWh @ \$0.00559/kWh	\$15.68
Clean Energy Transition Mechanism	2805 kWh @ \$0.00043/kWh	\$1.21
Storm Surcharge	2805 kWh @ \$0.01230/kWh	\$34.50
Florida Gross Receipt Tax		\$6.19
Lighting Charges		\$8,616.05

Total Current Month's Charges \$8,616.05

Important Messages

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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: December 17, 2025

Amount Due: \$986.31

Due Date: January 07, 2026

Account #: 211005282705

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$986.31
Payment(s) Received Since Last Statement	-\$986.31
Current Month's Charges	\$986.31
Amount Due by January 07, 2026	\$986.31

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 #: 211005282705

Due Date: January 07, 2026

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

Amount Due: \$986.31

Payment Amount: \$ _____

652619005533

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	322 kWh @ \$0.03412/kWh	\$10.99
Fixture & Maintenance Charge	23 Fixtures	\$477.94
Lighting Pole / Wire	23 Poles	\$479.94
Lighting Fuel Charge	322 kWh @ \$0.03363/kWh	\$10.83
Storm Protection Charge	322 kWh @ \$0.00559/kWh	\$1.80
Clean Energy Transition Mechanism	322 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	322 kWh @ \$0.01230/kWh	\$3.96
Florida Gross Receipt Tax		\$0.71
Lighting Charges		\$986.31

Total Current Month's Charges \$986.31

Important Messages

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

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Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 17, 2025

Amount Due: \$231.75

Due Date: January 07, 2026

Account #: 211017442784

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$250.17
Payment(s) Received Since Last Statement	-\$250.17
Current Month's Charges	\$231.75
Amount Due by January 07, 2026	\$231.75

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

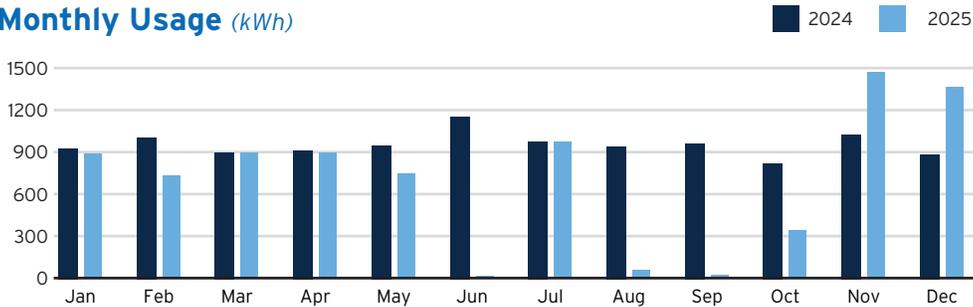
Your Energy Insight

Your average daily kWh used was **58.62% higher** than the same period last year.

Your average daily kWh used was **2.22% 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

An Audit You'll Love
 Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 211017442784

Due Date: January 07, 2026

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: \$231.75

Payment Amount: \$ _____

650149903739

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211017442784
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

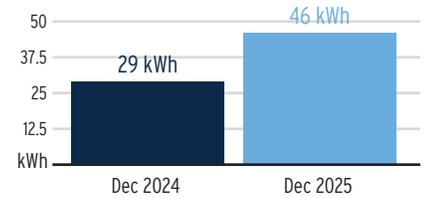
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	12/11/2025	61,576		60,209		1,367 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,367 kWh @ \$0.08641/kWh		\$118.12
Fuel Charge	1,367 kWh @ \$0.03391/kWh		\$46.35
Storm Protection Charge	1,367 kWh @ \$0.00577/kWh		\$7.89
Clean Energy Transition Mechanism	1,367 kWh @ \$0.00418/kWh		\$5.71
Storm Surcharge	1,367 kWh @ \$0.02121/kWh		\$28.99
Florida Gross Receipt Tax			\$5.79
Electric Service Cost			\$231.75

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$231.75

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

Statement Date: December 17, 2025

Amount Due: \$203.81

Due Date: January 07, 2026

Account #: 211017442826

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$218.94
Payment(s) Received Since Last Statement	-\$218.94
Current Month's Charges	\$203.81
Amount Due by January 07, 2026	\$203.81

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

Your Energy Insight

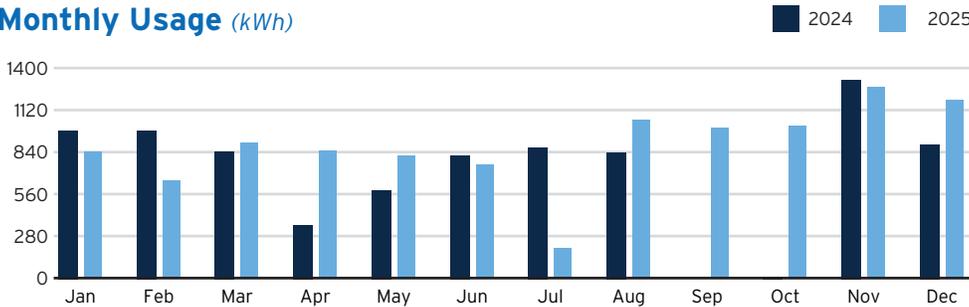
Your average daily kWh used was **37.93% higher** than the same period last year.

Your average daily kWh used was **2.56% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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An Audit You'll Love
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TampaElectric.com/BizSave



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Account #: 211017442826

Due Date: January 07, 2026

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

Amount Due: \$203.81

Payment Amount: \$ _____

650149903740

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211017442826
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	12/11/2025	38,565		37,378		1,187 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,187 kWh @ \$0.08641/kWh	\$102.57
Fuel Charge	1,187 kWh @ \$0.03391/kWh	\$40.25
Storm Protection Charge	1,187 kWh @ \$0.00577/kWh	\$6.85
Clean Energy Transition Mechanism	1,187 kWh @ \$0.00418/kWh	\$4.96
Storm Surcharge	1,187 kWh @ \$0.02121/kWh	\$25.18
Florida Gross Receipt Tax		\$5.10
Electric Service Cost		\$203.81

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

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Total Current Month's Charges \$203.81

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

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

Statement Date: December 17, 2025

Amount Due: \$104.05

Due Date: January 07, 2026

Account #: 211025638753

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025

Previous Amount Due	\$198.91
Payment(s) Received Since Last Statement	-\$198.91

Current Month's Charges \$104.05

Amount Due by January 07, 2026 \$104.05

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

Your Energy Insight

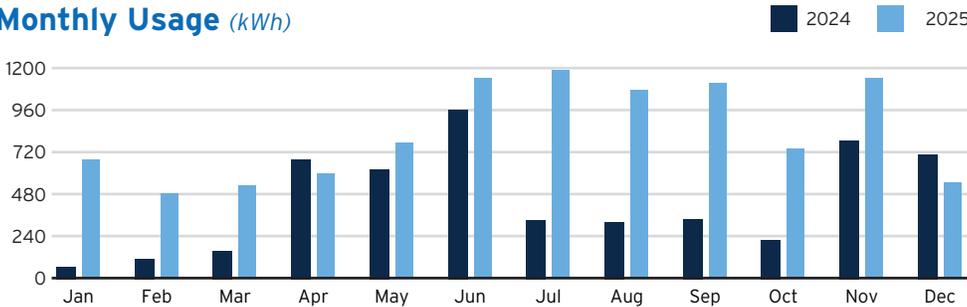
Your average daily kWh used was **21.74% lower** than the same period last year.

Your average daily kWh used was **48.57% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211025638753

Due Date: January 07, 2026



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: \$104.05

Payment Amount: \$ _____

681013947127

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211025638753
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

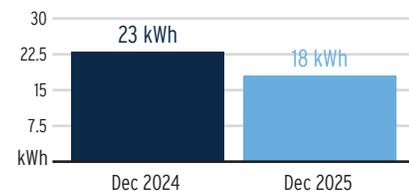
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	12/11/2025	27,890		27,345		545 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	545 kWh @ \$0.08641/kWh		\$47.09
Fuel Charge	545 kWh @ \$0.03391/kWh		\$18.48
Storm Protection Charge	545 kWh @ \$0.00577/kWh		\$3.14
Clean Energy Transition Mechanism	545 kWh @ \$0.00418/kWh		\$2.28
Storm Surcharge	545 kWh @ \$0.02121/kWh		\$11.56
Florida Gross Receipt Tax			\$2.60
Electric Service Cost			\$104.05

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$104.05

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Ways To Pay Your Bill

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Find list of Payment Agents at TampaElectric.com
- Mail A Check Payments:**
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
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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
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$183.15

Due Date: January 07, 2026

Account #: 211033670772

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$185.83
Payment(s) Received Since Last Statement	-\$185.83
Current Month's Charges	\$183.15
Amount Due by January 07, 2026	\$183.15

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

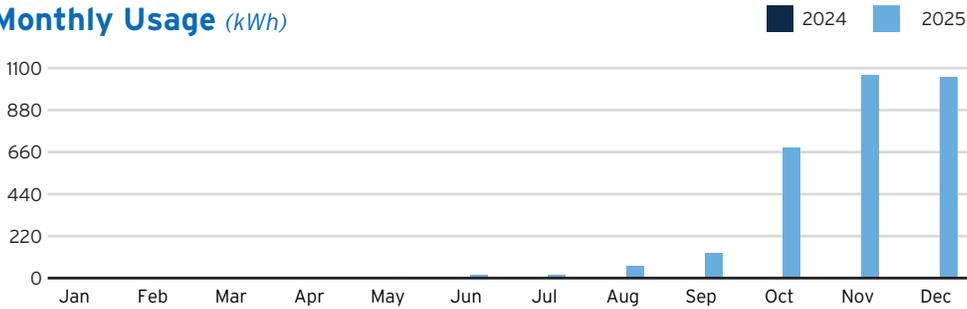


Your average daily kWh used was **6.06% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211033670772

Due Date: January 07, 2026



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: \$183.15

Payment Amount: \$ _____

614347564413

Your account will be drafted on January 07, 2026

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.



Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

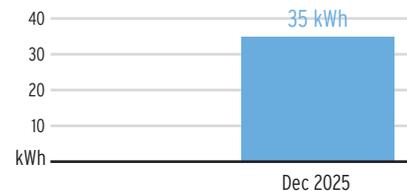
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	12/11/2025	3,041		1,987		1,054 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,054 kWh @ \$0.08641/kWh		\$91.08
Fuel Charge	1,054 kWh @ \$0.03391/kWh		\$35.74
Storm Protection Charge	1,054 kWh @ \$0.00577/kWh		\$6.08
Clean Energy Transition Mechanism	1,054 kWh @ \$0.00418/kWh		\$4.41
Storm Surcharge	1,054 kWh @ \$0.02121/kWh		\$22.36
Florida Gross Receipt Tax			\$4.58
Electric Service Cost			\$183.15

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$183.15

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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. Convenience fee will be charged.



Phone

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

All Other

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7-1-1

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813-275-3909

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

Statement Date: December 17, 2025

Amount Due: \$75.44

Due Date: January 07, 2026

Account #: 211034284268

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by January 07, 2026 (\$75.44).

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

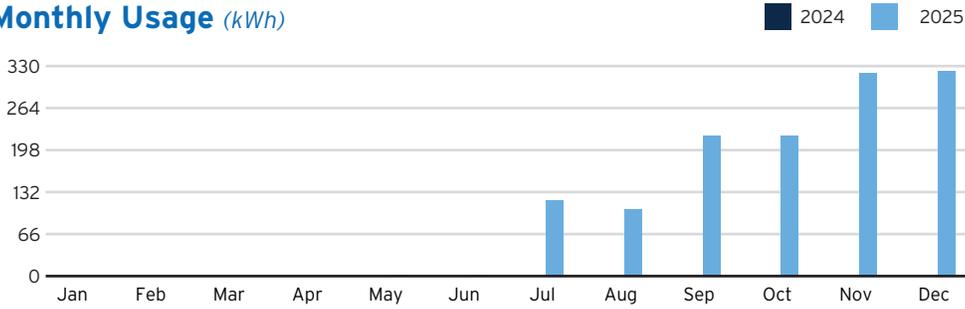


Your average daily kWh used was 10% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211034284268

Due Date: January 07, 2026



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: \$75.44

Payment Amount: \$ _____

618051243781

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 211034284268
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

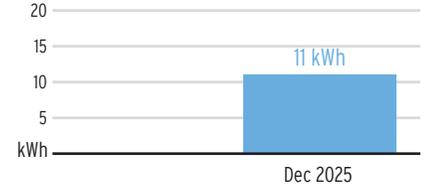
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	12/11/2025	1,310		987		323 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	323 kWh @ \$0.08641/kWh		\$27.91
Fuel Charge	323 kWh @ \$0.03391/kWh		\$10.95
Storm Protection Charge	323 kWh @ \$0.00577/kWh		\$1.86
Clean Energy Transition Mechanism	323 kWh @ \$0.00418/kWh		\$1.35
Storm Surcharge	323 kWh @ \$0.02121/kWh		\$6.85
Florida Gross Receipt Tax			\$1.74
Electric Service Cost			\$69.56
State Tax			\$5.88
Total Electric Cost, Local Fees and Taxes			\$75.44

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$75.44

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Ways To Pay Your Bill



Bank Draft

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 P.O. Box 31318
 Tampa, FL 33631-3318
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Toll Free: **866-689-6469**

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: December 17, 2025

Amount Due: \$99.24

Due Date: January 07, 2026

Account #: 221003452580

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025

Previous Amount Due \$114.38

Payment(s) Received Since Last Statement -\$114.38

Current Month's Charges \$99.24

Amount Due by January 07, 2026 \$99.24

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

Your Energy Insight

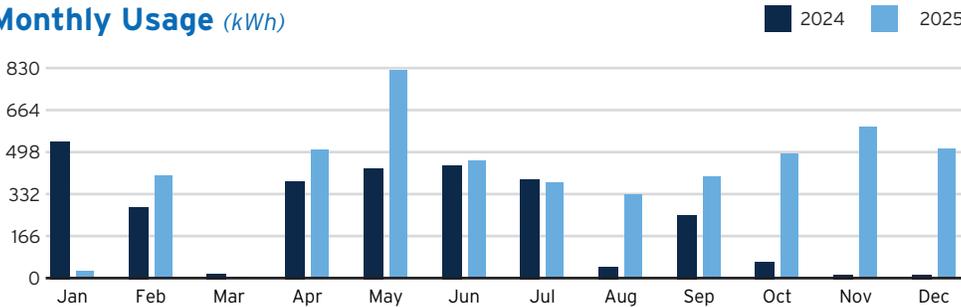
Your average daily kWh used was **5566.67% higher** than the same period last year.

Your average daily kWh used was **5.56% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221003452580

Due Date: January 07, 2026

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: \$99.24

Payment Amount: \$ _____

695827615596

Your account will be drafted on January 07, 2026

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

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

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



Service For:
 13323 WILDFLOWER MEADOW DR
 RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: WELL

Service Period: Nov 12, 2025 - Dec 11, 2025

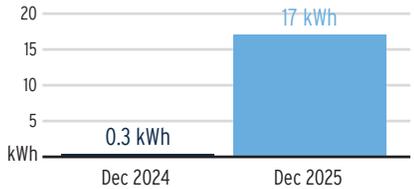
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	12/11/2025	24,339		23,825		514 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	514 kWh @ \$0.08641/kWh	\$44.41
Fuel Charge	514 kWh @ \$0.03391/kWh	\$17.43
Storm Protection Charge	514 kWh @ \$0.00577/kWh	\$2.97
Clean Energy Transition Mechanism	514 kWh @ \$0.00418/kWh	\$2.15
Storm Surcharge	514 kWh @ \$0.02121/kWh	\$10.90
Florida Gross Receipt Tax		\$2.48
Electric Service Cost		\$99.24

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$99.24

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TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$314.74

Due Date: January 07, 2026

Account #: 221003469352

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

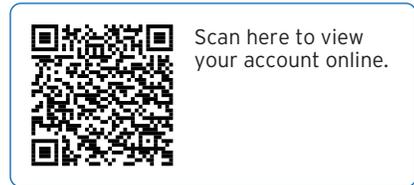
Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by January 07, 2026 (\$314.74).

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

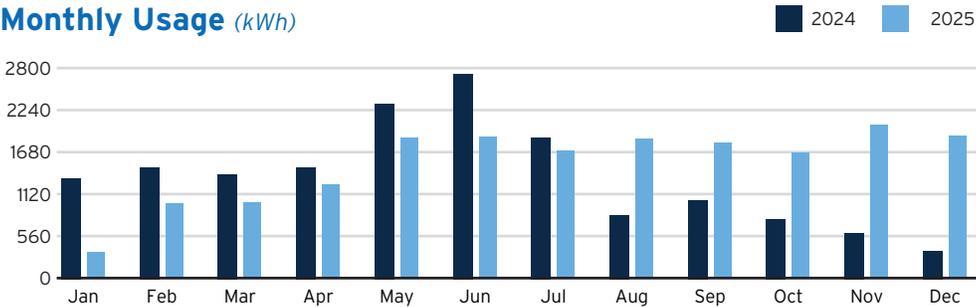
Your Energy Insight

Your average daily kWh used was 472.73% higher than the same period last year.

Your average daily kWh used was 1.61% higher than it was in your previous period.



Monthly Usage (kWh)



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



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

Account #: 221003469352

Due Date: January 07, 2026

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: \$314.74

Payment Amount: \$ _____

695827615597

Your account will be drafted on January 07, 2026

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
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Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Meter Location: WELL

Service Period: Nov 12, 2025 - Dec 11, 2025

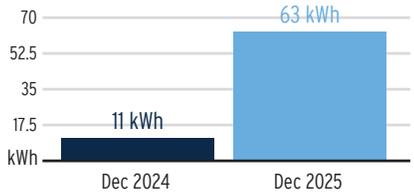
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	12/11/2025	60,396		58,495		1,901 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	1,901 kWh @ \$0.08641/kWh	\$164.27
Fuel Charge	1,901 kWh @ \$0.03391/kWh	\$64.46
Storm Protection Charge	1,901 kWh @ \$0.00577/kWh	\$10.97
Clean Energy Transition Mechanism	1,901 kWh @ \$0.00418/kWh	\$7.95
Storm Surcharge	1,901 kWh @ \$0.02121/kWh	\$40.32
Florida Gross Receipt Tax		\$7.87
Electric Service Cost		\$314.74

Avg kWh Used Per Day



Important Messages

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

Statement Date: December 17, 2025

Amount Due: **\$23.43**

Due Date: January 07, 2026

Account #: 221005700036

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$25.52
Payment(s) Received Since Last Statement	-\$25.52
Current Month's Charges	\$23.43
Amount Due by January 07, 2026	\$23.43

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

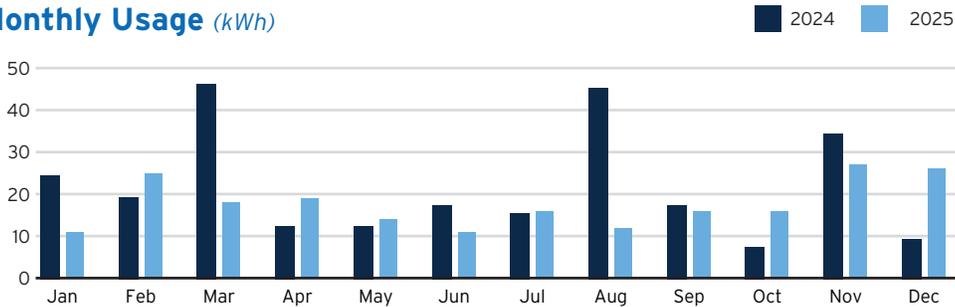
Your Energy Insight

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

Your average daily kWh used was **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

An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 221005700036

Due Date: January 07, 2026

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

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

Amount Due: **\$23.43**

Payment Amount: \$ _____

641507955082

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 221005700036
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

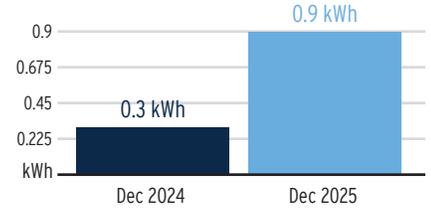
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	12/11/2025	124		98		26 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	26 kWh @ \$0.08641/kWh		\$2.25
Fuel Charge	26 kWh @ \$0.03391/kWh		\$0.88
Storm Protection Charge	26 kWh @ \$0.00577/kWh		\$0.15
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh		\$0.11
Storm Surcharge	26 kWh @ \$0.02121/kWh		\$0.55
Florida Gross Receipt Tax			\$0.59
Electric Service Cost			\$23.43

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$23.43

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Ways To Pay Your Bill



Bank Draft

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In-Person

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 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
 866-832-6249

Residential Customer Care:

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: December 17, 2025

Amount Due: \$1,967.35

Due Date: January 07, 2026

Account #: 221006430211

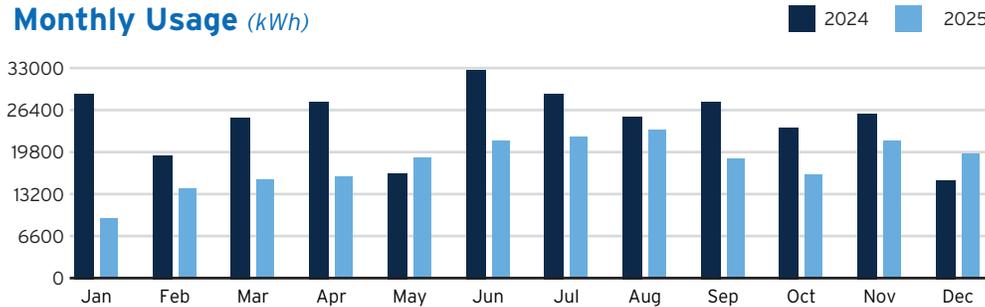
DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$2,078.66
Payment(s) Received Since Last Statement	-\$2,076.17
Miscellaneous Credits	-\$2.49
Current Month's Charges	\$1,967.35
Amount Due by January 07, 2026 \$1,967.35	

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

Your Energy Insight

Your average daily kWh used was **24.67% higher** than the same period last year.

Your peak billing demand was **5% lower** than the same period last year.



Scan here to view your account online.



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

Account #: 221006430211

Due Date: January 07, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,967.35

Payment Amount: \$ _____

627927754844

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	12/11/2025	41,262	40,773	19,560 kWh	40.0000	30 Days
1000763657	12/11/2025	0.94	0	37.76 kW	40.0000	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.06000	\$31.80
Billing Demand Charge	38 kW @ \$18.07000/kW	\$686.66
Energy Charge	19,560 kWh @ \$0.00773/kWh	\$151.20
Fuel Charge	19,560 kWh @ \$0.03391/kWh	\$663.28
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	19,560 kWh @ \$0.00068/kWh	\$13.30
Clean Energy Transition Mechanism	38 kW @ \$1.15000/kW	\$43.70
Storm Surcharge	19,560 kWh @ \$0.01035/kWh	\$202.45
Florida Gross Receipt Tax		\$49.18
Electric Service Cost		\$1,967.35

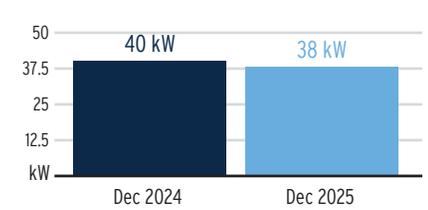
Total Current Month's Charges \$1,967.35

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$2.49
Total Current Month's Credits	-\$2.49

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)

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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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
13221 JETER CREEK DR, IRR
RIVERVIEW, FL 33579-9408

Statement Date: December 17, 2025

Amount Due: \$49.21

Due Date: January 07, 2026

Account #: 221007538566

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025

Previous Amount Due \$55.51

Payment(s) Received Since Last Statement -\$55.51

Current Month's Charges \$49.21

Amount Due by January 07, 2026 \$49.21

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

Your Energy Insight

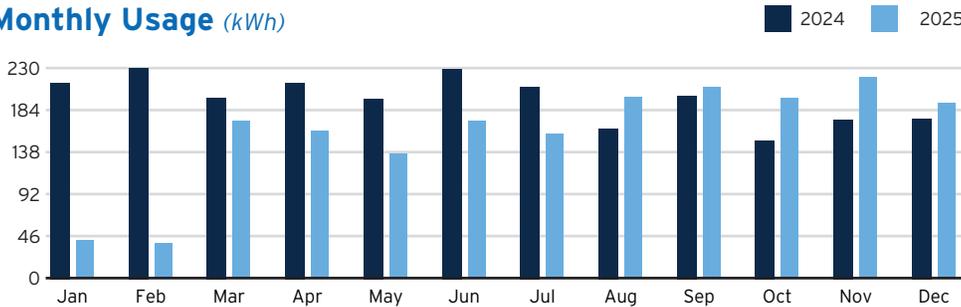
Your average daily kWh used was **0% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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



Account #: 221007538566

Due Date: January 07, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$49.21

Payment Amount: \$ _____

652619006771

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 221007538566
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	12/11/2025	9,848		9,656		192 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	192 kWh @ \$0.08641/kWh		\$16.59
Fuel Charge	192 kWh @ \$0.03391/kWh		\$6.51
Storm Protection Charge	192 kWh @ \$0.00577/kWh		\$1.11
Clean Energy Transition Mechanism	192 kWh @ \$0.00418/kWh		\$0.80
Storm Surcharge	192 kWh @ \$0.02121/kWh		\$4.07
Florida Gross Receipt Tax			\$1.23
Electric Service Cost			\$49.21

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$49.21

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- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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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
12908 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$220.43

Due Date: January 07, 2026

Account #: 221007556022

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$159.60
Payment(s) Received Since Last Statement	-\$159.60
Current Month's Charges	\$220.43
Amount Due by January 07, 2026	\$220.43

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

Your Energy Insight

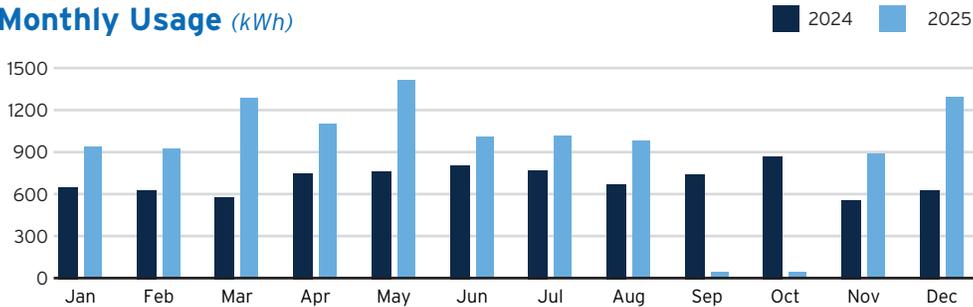
Your average daily kWh used was **104.76% higher** than the same period last year.

Your average daily kWh used was **59.26% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave



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

Account #: 221007556022

Due Date: January 07, 2026

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

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

Amount Due: \$220.43

Payment Amount: \$ _____

652619006772

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 221007556022
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	12/11/2025	33,962		32,668		1,294 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,294 kWh @ \$0.08641/kWh		\$111.81
Fuel Charge	1,294 kWh @ \$0.03391/kWh		\$43.88
Storm Protection Charge	1,294 kWh @ \$0.00577/kWh		\$7.47
Clean Energy Transition Mechanism	1,294 kWh @ \$0.00418/kWh		\$5.41
Storm Surcharge	1,294 kWh @ \$0.02121/kWh		\$27.45
Florida Gross Receipt Tax			\$5.51
Electric Service Cost			\$220.43

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

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Total Current Month's Charges \$220.43

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Phone

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

All Other

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

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

Statement Date: December 17, 2025

Amount Due: \$3,050.93

Due Date: January 07, 2026

Account #: 221007595400

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$3,050.93
Payment(s) Received Since Last Statement	-\$3,050.93
Current Month's Charges	\$3,050.93
Amount Due by January 07, 2026	\$3,050.93

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



Scan here to view your account online.



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 #: 221007595400

Due Date: January 07, 2026

 **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: \$3,050.93

Payment Amount: \$ _____

652619006773

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	994 kWh @ \$0.03412/kWh	\$33.92
Fixture & Maintenance Charge	71 Fixtures	\$1475.38
Lighting Pole / Wire	68 Poles	\$1473.36
Bracket & Maintenance Charge	3 PT Brackets	\$14.43
Lighting Fuel Charge	994 kWh @ \$0.03363/kWh	\$33.43
Storm Protection Charge	994 kWh @ \$0.00559/kWh	\$5.56
Clean Energy Transition Mechanism	994 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	994 kWh @ \$0.01230/kWh	\$12.23
Florida Gross Receipt Tax		\$2.19
Lighting Charges		\$3,050.93

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

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](https://www.tampaelectric.com/PayAssist) to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at [TampaElectric.com/RateCommunications](https://www.tampaelectric.com/RateCommunications).

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

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

Statement Date: December 17, 2025

Amount Due: \$1,561.54

Due Date: January 07, 2026

Account #: 221007664917

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,561.54
Payment(s) Received Since Last Statement	-\$1,561.54
Current Month's Charges	\$1,561.54
Amount Due by January 07, 2026	\$1,561.54

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



Scan here to view your account online.



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



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

Account #: 221007664917

Due Date: January 07, 2026

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

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

Amount Due: \$1,561.54

Payment Amount: \$ _____

652619006774

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 221007664917
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	504 kWh @ \$0.03412/kWh	\$17.20
Fixture & Maintenance Charge	36 Fixtures	\$748.08
Lighting Pole / Wire	36 Poles	\$768.96
Lighting Fuel Charge	504 kWh @ \$0.03363/kWh	\$16.95
Storm Protection Charge	504 kWh @ \$0.00559/kWh	\$2.82
Clean Energy Transition Mechanism	504 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	504 kWh @ \$0.01230/kWh	\$6.20
Florida Gross Receipt Tax		\$1.11
Lighting Charges		\$1,561.54

Total Current Month's Charges **\$1,561.54**

Important Messages

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Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

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
12950 BRISBANE PL, WELL
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$148.49

Due Date: January 07, 2026

Account #: 221007991005

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$165.19
Payment(s) Received Since Last Statement	-\$165.19
Current Month's Charges	\$148.49
Amount Due by January 07, 2026	\$148.49

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



Your average daily kWh used was **75% higher** than the same period last year.

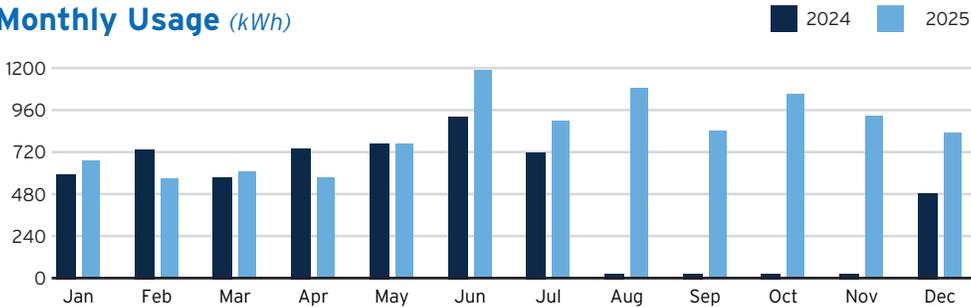


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221007991005

Due Date: January 07, 2026



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: \$148.49

Payment Amount: \$ _____

693358490821

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

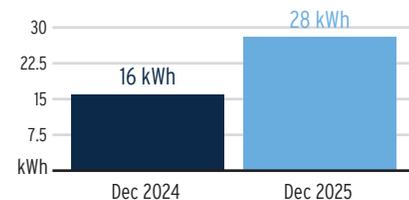
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	12/11/2025	37,957		37,126		831 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	831 kWh @ \$0.08641/kWh		\$71.81
Fuel Charge	831 kWh @ \$0.03391/kWh		\$28.18
Storm Protection Charge	831 kWh @ \$0.00577/kWh		\$4.79
Clean Energy Transition Mechanism	831 kWh @ \$0.00418/kWh		\$3.47
Storm Surcharge	831 kWh @ \$0.02121/kWh		\$17.63
Florida Gross Receipt Tax			\$3.71
Electric Service Cost			\$148.49

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$148.49

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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
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$2,086.66

Due Date: January 07, 2026

Account #: 221008186548

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$2,086.66
Payment(s) Received Since Last Statement	-\$2,086.66
Current Month's Charges	\$2,086.66
Amount Due by January 07, 2026	\$2,086.66

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



Scan here to view your account online.



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



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

Account #: 221008186548

Due Date: January 07, 2026

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

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

Amount Due: \$2,086.66

Payment Amount: \$ _____

605705608916

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 221008186548
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	888 kWh @ \$0.03412/kWh	\$30.30
Fixture & Maintenance Charge	47 Fixtures	\$889.26
Lighting Pole / Wire	47 Poles	\$1119.02
Lighting Fuel Charge	888 kWh @ \$0.03363/kWh	\$29.86
Storm Protection Charge	888 kWh @ \$0.00559/kWh	\$4.96
Clean Energy Transition Mechanism	888 kWh @ \$0.00043/kWh	\$0.38
Storm Surcharge	888 kWh @ \$0.01230/kWh	\$10.92
Florida Gross Receipt Tax		\$1.96
Lighting Charges		\$2,086.66

Total Current Month's Charges \$2,086.66

Important Messages

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$1,735.04

Due Date: January 07, 2026

Account #: 221008211213

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,735.04
Payment(s) Received Since Last Statement	-\$1,735.04
Current Month's Charges	\$1,735.04
Amount Due by January 07, 2026	\$1,735.04

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



Scan here to view your account online.



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



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

Account #: 221008211213

Due Date: January 07, 2026

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

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

Amount Due: \$1,735.04

Payment Amount: \$ _____

605705608917

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	560 kWh @ \$0.03412/kWh	\$19.11
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03363/kWh	\$18.83
Storm Protection Charge	560 kWh @ \$0.00559/kWh	\$3.13
Clean Energy Transition Mechanism	560 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	560 kWh @ \$0.01230/kWh	\$6.89
Florida Gross Receipt Tax		\$1.24
Lighting Charges		\$1,735.04

Total Current Month's Charges \$1,735.04

Important Messages

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$2,168.78

Due Date: January 07, 2026

Account #: 221008241392

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 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 January 07, 2026	\$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.



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

Account #: 221008241392

Due Date: January 07, 2026

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

Amount Due: \$2,168.78

Payment Amount: \$ _____

605705608918

Your account will be drafted on January 07, 2026

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: December 17, 2025
Charges Due: January 07, 2026

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	700 kWh @ \$0.03412/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1039.00
Lighting Pole / Wire	50 Poles	\$1068.00
Lighting Fuel Charge	700 kWh @ \$0.03363/kWh	\$23.54
Storm Protection Charge	700 kWh @ \$0.00559/kWh	\$3.91
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.54
Lighting Charges		\$2,168.78

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

Important Messages

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Hearing Impaired/TTY:
 7-1-1

Power Outage:

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813-275-3909

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

Statement Date: December 17, 2025

Amount Due: \$246.38

Due Date: January 07, 2026

Account #: 221008613442

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Table with account summary details: Current Service Period, Previous Amount Due, Payment(s) Received, Current Month's Charges, and Amount Due by January 07, 2026 (\$246.38).

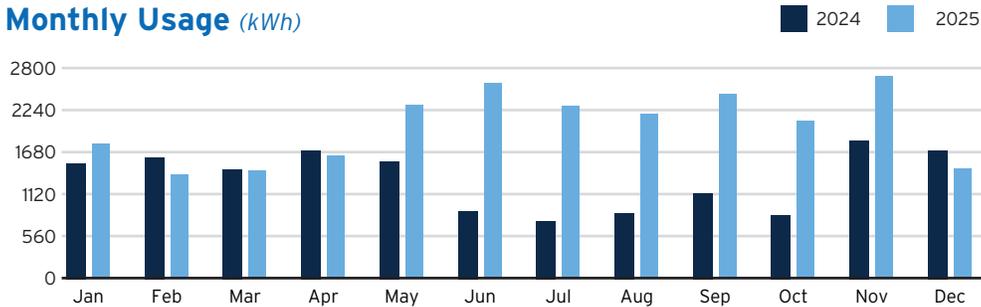
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 12.5% lower than the same period last year.
Your average daily kWh used was 40.24% lower than it was in your previous period.

QR code and text: 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

An Audit You'll Love. Our certified experts can uncover ways to save energy and money. TampaElectric.com/BizSave



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

Account #: 221008613442

Due Date: January 07, 2026

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

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

Amount Due: \$246.38

Payment Amount: \$ _____

648915327077

Your account will be drafted on January 07, 2026

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

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

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



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

Account #: 221008613442
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	12/11/2025	66,238		64,777		1,461 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,461 kWh @ \$0.08641/kWh		\$126.25
Fuel Charge	1,461 kWh @ \$0.03391/kWh		\$49.54
Storm Protection Charge	1,461 kWh @ \$0.00577/kWh		\$8.43
Clean Energy Transition Mechanism	1,461 kWh @ \$0.00418/kWh		\$6.11
Storm Surcharge	1,461 kWh @ \$0.02121/kWh		\$30.99
Florida Gross Receipt Tax			\$6.16
Electric Service Cost			\$246.38

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$246.38

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

Statement Date: December 12, 2025

Amount Due: \$1,782.11

Due Date: January 02, 2026

Account #: 221008952105

DO NOT PAY. Your account will be drafted on January 02, 2026

Account Summary

Current Service Period: November 07, 2025 - December 08, 2025	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
Current Month's Charges	\$1,782.11
Amount Due by January 02, 2026	\$1,782.11

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



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

Account #: 221008952105

Due Date: January 02, 2026

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

Amount Due: \$1,782.11

Payment Amount: \$ _____

629162329410

Your account will be drafted on January 02, 2026

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: December 12, 2025
Charges Due: January 02, 2026

Service Period: Nov 07, 2025 - Dec 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$1,782.11

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

Important Messages

Struggling to keep up with your energy bill?

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Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
 866-832-6249

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010

Energy-Saving Programs:
 813-275-3909

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

Statement Date: December 12, 2025

Amount Due: \$2,749.55

Due Date: January 02, 2026

Account #: 221008952113

DO NOT PAY. Your account will be drafted on January 02, 2026

Account Summary

Current Service Period: November 07, 2025 - December 08, 2025	
Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	-\$2,749.55
Current Month's Charges	\$2,749.55
Amount Due by January 02, 2026	\$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.



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



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

Account #: 221008952113

Due Date: January 02, 2026

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

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

Amount Due: \$2,749.55

Payment Amount: \$ _____

629162329411

Your account will be drafted on January 02, 2026

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: December 12, 2025
Charges Due: January 02, 2026

Service Period: Nov 07, 2025 - Dec 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,749.55

Total Current Month's Charges \$2,749.55

Important Messages

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 P.O. Box 31318
 Tampa, FL 33631-3318
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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
TRIPLE CREEK-VILLAGE R, SOLAR
RIVERVIEW, FL 33579

Statement Date: December 12, 2025

Amount Due: \$611.01

Due Date: January 02, 2026

Account #: 221009117070

DO NOT PAY. Your account will be drafted on January 02, 2026

Account Summary

Current Service Period: November 07, 2025 - December 08, 2025	
Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01
Current Month's Charges	\$611.01
Amount Due by January 02, 2026	\$611.01

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



Scan here to view your account online.



An Audit You'll Love
Our certified experts can uncover ways to save energy and money.
TampaElectric.com/BizSave

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



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

Account #: 221009117070

Due Date: January 02, 2026

 **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: \$611.01

Payment Amount: \$ _____

624224078250

Your account will be drafted on January 02, 2026

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: December 12, 2025
Charges Due: January 02, 2026

Service Period: Nov 07, 2025 - Dec 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$611.01
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$611.01

Total Current Month's Charges \$611.01

Important Messages

Struggling to keep up with your energy bill?

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Important Outdoor Lighting Rate Information

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Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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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: December 12, 2025

Amount Due: \$1,165.18
Due Date: January 02, 2026
Account #: 221009235674

DO NOT PAY YOUR BILL UNTIL THE DATE ON THE BOTTOM OF THIS BILL

Account Summary

Current Service Period: November 07, 2025 - December 08, 2025	
Previous Amount Due	\$1,165.18
Payment(s) Received Since Last Statement	-\$1,165.18
Current Month's Charges	\$1,165.18
Amount Due by January 02, 2026	\$1,165.18

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



Scan here to view your account online.



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



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

Account #: 221009235674
Due Date: January 02, 2026

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

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

Amount Due: \$1,165.18
Payment Amount: \$ _____

624224078251

Your account will be drafted on January 02, 2026

00005790 FTeco112122523943310 00000 02 00000000 12612 002

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.

00005790-0012682-Page 1 of 4



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

Account #: 221009235674
 Statement Date: December 12, 2025
 Charges Due: January 02, 2026

Service Period: Nov 07, 2025 - Dec 08, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	475 kWh @ \$0.03412/kWh	\$16.21
Fixture & Maintenance Charge	25 Fixtures	\$415.25
Lighting Pole / Wire	25 Poles	\$708.00
Lighting Fuel Charge	475 kWh @ \$0.03363/kWh	\$15.97
Storm Protection Charge	475 kWh @ \$0.00559/kWh	\$2.66
Clean Energy Transition Mechanism	475 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	475 kWh @ \$0.01230/kWh	\$5.84
Florida Gross Receipt Tax		\$1.05
Lighting Charges		\$1,165.18

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Important Outdoor Lighting Rate Information

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Total Current Month's Charges \$1,165.18

00005730-0012982-Page 2 of 4

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

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7-11
- 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: December 12, 2025

Amount Due: \$4,531.66

Due Date: January 02, 2026

Account #: 221009277841

DO NOT PAY. Your account will be drafted on January 02, 2026

Account Summary

Current Service Period: November 07, 2025 - December 08, 2025	
Previous Amount Due	\$4,531.66
Payment(s) Received Since Last Statement	-\$4,531.66
Current Month's Charges	\$4,531.66
Amount Due by January 02, 2026	\$4,531.66

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



Scan here to view your account online.



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TampaElectric.com/BizSave

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

Account #: 221009277841

Due Date: January 02, 2026

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

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

Amount Due: \$4,531.66

Payment Amount: \$ _____

634100585978

Your account will be drafted on January 02, 2026

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: December 12, 2025
Charges Due: January 02, 2026

Service Period: Nov 07, 2025 - Dec 08, 2025

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 32 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$4531.66
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$4,531.66

Total Current Month's Charges \$4,531.66

Important Messages

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 7-1-1

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Energy-Saving Programs:
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TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: December 17, 2025

Amount Due: \$212.97

Due Date: January 07, 2026

Account #: 221009467426

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$220.50
Payment(s) Received Since Last Statement	-\$220.50
Current Month's Charges	\$212.97
Amount Due by January 07, 2026	\$212.97

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

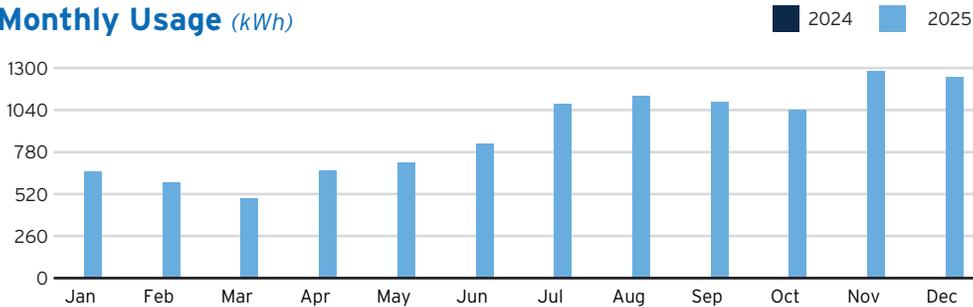


Your average daily kWh used was **7.69% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009467426

Due Date: January 07, 2026



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: \$212.97

Payment Amount: \$ _____

613112997859

Your account will be drafted on January 07, 2026

TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

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

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



Service For:
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Account #: 221009467426
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

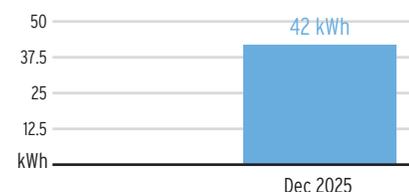
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	12/11/2025	10,836		9,590		1,246 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	1,246 kWh @ \$0.08641/kWh		\$107.67
Fuel Charge	1,246 kWh @ \$0.03391/kWh		\$42.25
Storm Protection Charge	1,246 kWh @ \$0.00577/kWh		\$7.19
Clean Energy Transition Mechanism	1,246 kWh @ \$0.00418/kWh		\$5.21
Storm Surcharge	1,246 kWh @ \$0.02121/kWh		\$26.43
Florida Gross Receipt Tax			\$5.32
Electric Service Cost			\$212.97

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$212.97

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

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

Statement Date: December 17, 2025

Amount Due: \$103.44

Due Date: January 07, 2026

Account #: 221009485352

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025

Previous Amount Due	\$142.19
Payment(s) Received Since Last Statement	-\$142.19

Current Month's Charges **\$103.44**

Amount Due by January 07, 2026 **\$103.44**

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

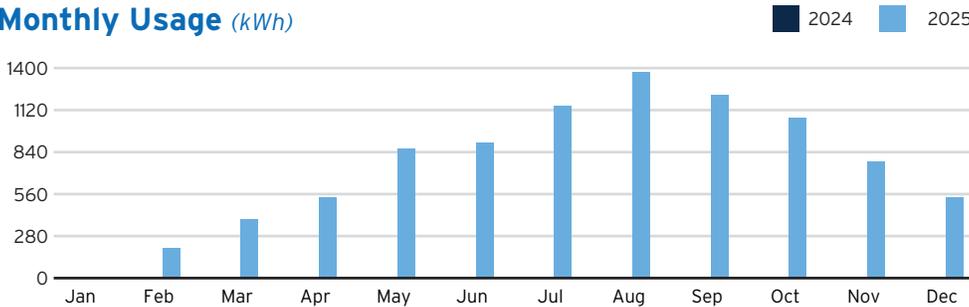
Your Energy Insight

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009485352

Due Date: January 07, 2026



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: \$103.44

Payment Amount: \$ _____

613112997860

Your account will be drafted on January 07, 2026

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

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

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



Service For:
 12586 BERGSTROM BAY DR
 CLB HSE, RIVERVIEW, FL 33579-9453

Account #: 221009485352
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

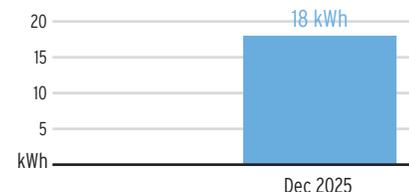
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000920185	12/11/2025	12,585		12,044		541 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.63000		\$18.90
Energy Charge	541 kWh @ \$0.08641/kWh		\$46.75
Fuel Charge	541 kWh @ \$0.03391/kWh		\$18.35
Storm Protection Charge	541 kWh @ \$0.00577/kWh		\$3.12
Clean Energy Transition Mechanism	541 kWh @ \$0.00418/kWh		\$2.26
Storm Surcharge	541 kWh @ \$0.02121/kWh		\$11.47
Florida Gross Receipt Tax			\$2.59
Electric Service Cost			\$103.44

Avg kWh Used Per Day



Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Total Current Month's Charges \$103.44

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

Ways To Pay Your Bill

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

Contact Us

- Online:**
TampaElectric.com
- 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: December 17, 2025

Amount Due: \$947.05

Due Date: January 07, 2026

Account #: 221009534621

DO NOT PAY. Your account will be drafted on January 07, 2026

Account Summary

Current Service Period: November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,033.40
Payment(s) Received Since Last Statement	-\$1,033.40
Current Month's Charges	\$947.05
Amount Due by January 07, 2026	\$947.05

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

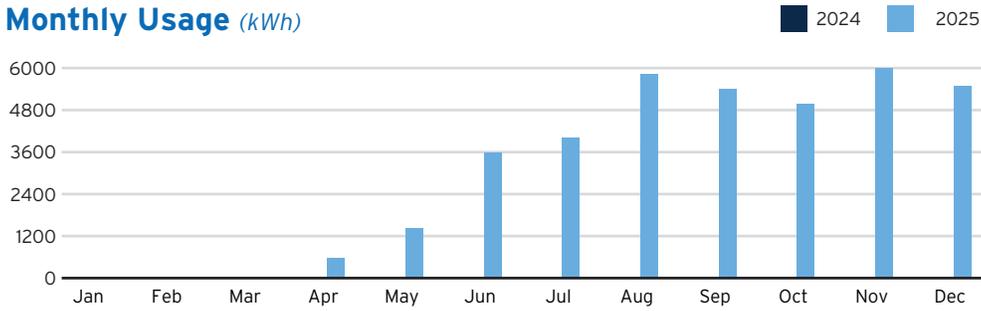


Your average daily kWh used was **.55% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009534621

Due Date: January 07, 2026



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: \$947.05

Payment Amount: \$ _____

626693213198

Your account will be drafted on January 07, 2026

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

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

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



Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: December 17, 2025
Charges Due: January 07, 2026

Meter Read

Service Period: Nov 12, 2025 - Dec 11, 2025

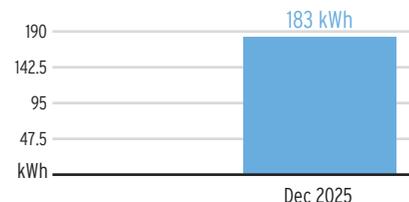
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	12/11/2025	37,292		31,796		5,496 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	5,496 kWh @ \$0.08641/kWh	\$474.91
Fuel Charge	5,496 kWh @ \$0.03391/kWh	\$186.37
Storm Protection Charge	5,496 kWh @ \$0.00577/kWh	\$31.71
Clean Energy Transition Mechanism	5,496 kWh @ \$0.00418/kWh	\$22.97
Storm Surcharge	5,496 kWh @ \$0.02121/kWh	\$116.57
Florida Gross Receipt Tax		\$21.83
Electric Service Cost		\$873.26
State Tax		\$73.79
Total Electric Cost, Local Fees and Taxes		\$947.05

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges \$947.05

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Ways To Pay Your Bill

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Payments:
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. Convenience fee will be charged.
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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:**
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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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INVOICE

For: **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614
United States

From: **The Bank of New York Mellon Trust Company, National Association**
333 South Hope Street
Los Angeles, CA, 90071
United States

Invoice Number: **00252-25-0086964**
Invoice Date: **Dec 8, 2025**
Due Date: **Jan 7, 2026**
Account Number: **8713100254-INV**
Cycle Date: **Dec 1, 2025**
Legacy Ref#: **CT2119290**
Currency: **USD**

INVOICE

Total Payable Amount: **4,200.00 USD**

Current Period Subtotal:	4,200.00 USD
Current Period Tax:	0.00 USD
Current Period Total:	4,200.00 USD
Satisfied to Date:	0.00 USD
Balance Due:	4,200.00 USD

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street, Los Angeles, CA, 90071, United States.

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Avani Padaliya

 avani.adaliya@bny.com



Details for Triple Creek Community Development District Special Assessment Bonds Series 2021B

	Quantity	Rate	Proration	Subtotal	Total (USD)
Flat					
Construction Fund Administration Fee					2,000.00
For the period: Dec 1, 2025 to Nov 30, 2026					
Flat Fee		2,000.00		2,000.00	
Trustee					
Annual Fee					2,200.00
For the period: Dec 1, 2025 to Nov 30, 2026					
Flat Fee		2,200.00		2,200.00	
Total					4,200.00

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Avani Padaliya

 avani.adaliya@bny.com



Billing Stub

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

Invoice Number: **00252-25-0086964**
Account Number: **8713100254-INV**
Invoice Date: **Dec 8, 2025**
Cycle Date: **Dec 1, 2025**

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Avani Padaliya

✉ avani.adaliya@bny.com



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Statement Date 12/12/25
Credit Line \$20,000
Credit Available \$16,430

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

Account Balance \$3,569.62

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,289.46
Current Purchases and Debits	\$3,569.62
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

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RELOADABLE CARD

3 Cards – 1 Account
Give Your Employees Purchase Power.

Visit your local The Home Depot® store.



RELOADABLE
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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
12/09/25	-\$1,289.46
Total	-\$1,289.46

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/13/25	HOME DEPOT.COM 800-430-3376	4667000	WH14718431	WH14718431	\$1,580.46	01/31/26
11/14/25	HOME DEPOT.COM 800-430-3376	3511242	WJ97840078	WJ97840078	\$4.98	01/31/26
11/14/25	HOME DEPOT.COM 800-430-3376	3747212	WH14982612	WH14982612	\$6.98	01/31/26
11/24/25	THE HOME DEPOT RIVERVIEW, FL	3074586			\$530.03	01/31/26
11/24/25	HOME DEPOT.COM 800-430-3376	3234553	WH16048144	WH16048144	\$125.45	01/31/26
11/24/25	THE HOME DEPOT RIVERVIEW, FL	3904482	WH16048144	WH16048144	\$100.00	01/31/26
11/25/25	HOME DEPOT.COM 800-430-3376	2926047	WH16102545	WH16102545	\$85.18	01/31/26

Questions About Your Account	ACCT MGR HOME DEPOT CREDIT SERVICES	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
	PHONE 1-800-395-7363 (TTY: 711)		
	FAX 1-877-969-6751		
	EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT		

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/26/25	HOME DEPOT.COM 800-430-3376	1318590	WH16104861	WH16104861	\$46.85	01/31/26
11/26/25	HOME DEPOT.COM 800-430-3376	1790823	WH16102545	WH16102545	\$91.08	01/31/26
12/02/25	THE HOME DEPOT RIVERVIEW, FL	5906371	WH17070169	WH17070169	\$85.90	02/28/26
12/05/25	HOME DEPOT.COM 800-430-3376	2536767	WH17240590	WH17240590	\$806.65	02/28/26
12/08/25	HOME DEPOT.COM 800-430-3376	9133891	WH17732483	WH17732483	\$9.98	02/28/26
12/08/25	HOME DEPOT.COM 800-430-3376	9309299	WH17713067	WH17713067	\$46.96	02/28/26
12/08/25	HOME DEPOT.COM 800-430-3376	9394079	WH17713067	WH17713067	\$36.14	02/28/26
12/08/25	HOME DEPOT.COM 800-430-3376	9523819	WH17726528	WH17726528	\$12.98	02/28/26
TOTAL					\$3,569.62	

PURCHASE HISTORY

Year to Date	\$13,086.00
Life to Date	\$13,086.00



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 12/12/25

View, manage and pay your account online at
myhomedepotaccount.com

**Invoices to
Be Paid**

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/13/25	4667000	\$1,580.46	\$1,580.46	01/31/26	<input type="checkbox"/>	\$
11/14/25	3511242	\$4.98	\$4.98	01/31/26	<input type="checkbox"/>	\$
11/14/25	3747212	\$6.98	\$6.98	01/31/26	<input type="checkbox"/>	\$
11/24/25	3074586	\$530.03	\$530.03	01/31/26	<input type="checkbox"/>	\$
11/24/25	3234553	\$125.45	\$125.45	01/31/26	<input type="checkbox"/>	\$
11/24/25	3904482	\$100.00	\$100.00	01/31/26	<input type="checkbox"/>	\$
11/25/25	2926047	\$85.18	\$85.18	01/31/26	<input type="checkbox"/>	\$
11/26/25	1318590	\$46.85	\$46.85	01/31/26	<input type="checkbox"/>	\$
11/26/25	1790823	\$91.08	\$91.08	01/31/26	<input type="checkbox"/>	\$
12/02/25	5906371	\$85.90	\$85.90	02/28/26	<input type="checkbox"/>	\$
12/05/25	2536767	\$806.65	\$806.65	02/28/26	<input type="checkbox"/>	\$
12/08/25	9133891	\$9.98	\$9.98	02/28/26	<input type="checkbox"/>	\$
12/08/25	9309299	\$46.96	\$46.96	02/28/26	<input type="checkbox"/>	\$
12/08/25	9394079	\$36.14	\$36.14	02/28/26	<input type="checkbox"/>	\$
12/08/25	9523819	\$12.98	\$12.98	02/28/26	<input type="checkbox"/>	\$



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

Statement Date **12/12/25**
 Account Balance **\$3,569.62**

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 - 12/12/25****Payment Date - 01/13/26***All Expenditures must be supported by receipts in order to be eligible for reimbursement.**Attach all receipts to this form.*

				Parks & Rec	Parks & Rec
				Facility Supplies	Maintenance & Repair
Date	Vendor Name	Description	Amount	57200-4619	57200-4647
11/13/25	The Home Depot	Black Steel Trash Cans	1,580.46	1,580.46	
11/14/25	The Home Depot	Reusable Kitchen Gloves	4.98	4.98	
11/14/25	The Home Depot	Rear-Trigger Nozzle	6.98		6.98
11/24/25	The Home Depot	Janitorial Supplies	530.03	530.03	
11/24/25	The Home Depot	Swimming Pool Chlorine Test Kit	125.45		125.45
11/24/25	The Home Depot	Cordless Battery Speed Jet Fan Blower	100.00	100.00	
11/25/25	The Home Depot	Toilet Plunger, Toilet Bowl Brush	85.18	85.18	
11/26/25	The Home Depot	Jumbo Toilet Paper	91.08	91.08	
11/26/25	The Home Depot	Paper Towels	46.85	46.85	
12/02/25	The Home Depot	Screwdriver, Paint and Primer, Microfiber Towel	85.90		85.90
12/05/25	The Home Depot	Portable Generator with Remote Electric Start	806.65		806.65
12/08/25	The Home Depot	Super Strong Bungee Cord	9.98		9.98
12/08/25	The Home Depot	Hawaiian Breeze Air Freshener Refill	46.96	46.96	
12/08/25	The Home Depot	Toilet Brush	36.14	36.14	
12/08/25	The Home Depot	Extension Cord	12.98	12.98	
		TOTAL	3,569.62	2,534.66	1,034.96



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-66-7714

In-Store Purchase

Order Origin: null

Ordered

11/13/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
38 gal. Black Steel Slatted Commercial Outdoor Vented Trash Can Receptacle with Liner SKU 1005428203	3	\$625.00	\$294.54	\$625.00	\$1875.00
				Subtotal	\$1580.46
				Discount	\$294.54
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$1580.46



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WJ97840078

Ship To Home

Ordered

11/14/2025

Delivered

11/17/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Reusable Latex Kitchen and Bath Gloves (2-Pair) SKU 1007102415	1	\$4.98	\$0.00	\$0.00	\$4.98
				Subtotal	\$4.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$4.98



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH14982612

Ship To Home

Ordered

11/14/2025

Delivered

11/18/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Rear-Trigger 7-Pattern Nozzle SKU 1005666994	1	\$6.98	\$0.00	\$0.00	\$6.98
				Subtotal	\$6.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$6.98

INVOICE

Invoice #: 3074586

Please pay from this invoice

TRIPLE CREEK CDD
3434 COLWELL AVE
STE 200

Transaction Date 11/24/25
Total Invoice Due by 01/31/26 \$530.03
Balance Due if paid online by 12/14/25 \$519.43

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00002	SHOCK JUSTIN	SHOCK JUSTIN		
Store / Register #: 6380, RIVERVIEW, FL / 7				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
FABULOSO 2X APC LAVENDER 169OZ	10096595290000400004	2.0000	EA	\$10.98	\$21.96
HDX 13G 200CT UNSCENTED KITCHEN BAG	10135103390000400003	1.0000	EA	\$17.97	\$17.97
HDX 13G 200CT FRESH KITCHEN BAG	10123792710000400003	1.0000	EA	\$17.97	\$17.97
FABULOSO 2X APC PASSION FRUIT 169OZ	10095809610000400004	4.0000	EA	\$10.98	\$43.92
FABULOSO 2X APC LAVENDER 169OZ	10096595290000400004	1.0000	EA	\$10.98	\$10.98
FABULOSO 2X APC LAVENDER 169OZ	10096595290000400004	1.0000	EA	\$10.98	\$10.98
OLD ENGLISH LT WD SCRATCH COVER 8OZ	00005669440000400017	1.0000	EA	\$6.97	\$6.97
QUICK SHINE FLOOR FINISH 27OZ	00001884660000400011	1.0000	EA	\$8.97	\$8.97
DAWN ULTRA ABAC APPLE 70OZ	10089712820000400004	1.0000	EA	\$11.47	\$11.47
DAWN ULTRA ABAC APPLE 70OZ	10089712820000400004	1.0000	EA	\$11.47	\$11.47

continued →

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 8 HP 24 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 \$530.03
Due Date January 31, 2026
Invoice Number 3074586

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



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE

Invoice #: **3074586** cont.

Transaction Date **11/24/25**

Total Invoice Due
by 01/31/26 **\$530.03**

Balance Due if paid online
by 12/14/25 **\$519.43**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DAWN ULTRA ABAC APPLE 70OZ	10089712820000400004	1.0000	EA	\$11.47	\$11.47
DAWN ULTRA ABAC APPLE 70OZ	10089712820000400004	1.0000	EA	\$11.47	\$11.47
GLADE PISO HAW BRZ 5PK	10030530220000400025	1.0000	EA	\$14.97	\$14.97
GLADE PISO HAW BRZ 5PK	10030530220000400025	1.0000	EA	\$14.97	\$14.97
CLXTBC2X24	00002024470000400004	5.0000	EA	\$6.98	\$34.90
DAWN ULTRA ABAC APPLE 70OZ	10089712820000400004	4.0000	EA	\$11.47	\$45.88
EASY OFF FUME FREE OVEN CLEANER 24OZ	10052508560000400004	1.0000	EA	\$9.98	\$9.98
ZEP STAINLESS STEEL CLN AEROSOL 14OZ	00002558170000400017	5.0000	EA	\$6.03	\$30.15
EASY OFF FUME FREE OVEN CLEANER 24OZ	10052508560000400004	1.0000	EA	\$9.98	\$9.98
DISCOUNT	00000000000000000005	1.0000	EA	\$55.66	-\$55.66
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000	EA	\$9.48	\$9.48
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000	EA	\$9.48	\$9.48
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000	EA	\$9.48	\$9.48
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000	EA	\$9.48	\$9.48
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000	EA	\$9.48	\$9.48
CLX DISINFECT WIPES 3X75CT	00004648320000400031	1.0000	EA	\$13.78	\$13.78
CLX DISINFECT WIPES 3X75CT	00004648320000400031	1.0000	EA	\$13.78	\$13.78
CLX DISINFECT WIPES 3X75CT	00004648320000400031	1.0000	EA	\$13.78	\$13.78
MR CLEAN ERASER EXTRA POWER 10CT	10060318880000400020	1.0000	EA	\$13.98	\$13.98
MR CLEAN ERASER EXTRA POWER 10CT	10060318880000400020	1.0000	EA	\$13.98	\$13.98
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000	EA	\$9.48	\$9.48
CLX DISINFECTING APC LEMON 32OZ	10062203570000400031	2.0000	EA	\$5.58	\$11.16
AJAX APC W/BLEACH POWDER 21OZ	00003128690000400004	2.0000	EA	\$1.48	\$2.96
CLX DISINFECTING APC LEMON 32OZ	10062203570000400031	2.0000	EA	\$5.58	\$11.16
WINDEX GLASS REFILL 128OZ	00003532630000400004	4.0000	EA	\$11.48	\$45.92
SOFTSOAP HS REFILL CLEAN 50OZ	10046524180000400004	5.0000	EA	\$6.98	\$34.90

continued

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SOFTSOAP HS REFILL CLEAN 50OZ	10046524180000400004	1.0000	EA	\$6.98	\$6.98

SUBTOTAL	\$530.03
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$530.03

Early Pay Discount	\$10.60
Balance Due if paid online by 12/14/25	\$519.43

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.



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH16048144

Ship To Home

Ordered

11/24/2025

Delivered

11/25/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
2000 Service Complete Swimming Pool FAS-DPD Chlorine Test Kit SKU 1004514615	1	\$125.45	\$0.00	\$0.00	\$125.45

Buy Online Deliver From Store

Ordered

11/24/2025

Delivered

11/25/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
------------------	-----	------------	----------	----------------	----------------

ONE+ 18V 100 MPH 350 CFM Cordless Battery Variable Speed Jet Fan Leaf Blower with 4.0 Ah Battery and Charger	1	\$129.00	\$30.00	\$0.00	\$129.00
<u>SKU 1010455171</u>					

Subtotal	\$254.45
Discount	\$30.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$225.45



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH16102545

Ship To Home

Ordered

11/25/2025

Delivered

12/1/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3.48 in. x 1000 ft. 2-Ply White Septic Safe Universal Jumbo Toilet Paper (12/Carton)	2	\$45.54	\$0.00	\$0.00	\$91.08
SKU 1005787167					

Ship To Home

Ordered

11/25/2025

Delivered

11/26/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
------------------	-----	------------	----------	----------------	----------------

High-Efficiency Toilet Plunger SKU 1000053203	2	\$8.89	\$0.00	\$0.00	\$17.78
Polypropylene Toilet Bowl Brush and Holder (2-Pack) SKU 1006783138	5	\$13.48	\$0.00	\$0.00	\$67.40
SKU 565992	10	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal	\$176.26
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$176.26



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH16104861

Ship To Home

Ordered

11/25/2025

Delivered

11/26/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Pacific Blue Select Premium C-Fold 2-Ply Paper Towels (120 Towels per Pack 12 Packs per Case) <small>SKU 1000586038</small>	1	\$46.85	\$0.00	\$0.00	\$46.85
				Subtotal	\$46.85
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$46.85



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH17070169

Buy Online Deliver From Store

Ordered

12/2/2025

Delivered

12/2/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Compact Folding Lock Back Utility Knife SKU 1010314968	1	\$6.97	\$2.00	\$0.00	\$6.97
6-in-1 Screwdriver SKU 1002646248	1	\$8.97	\$4.00	\$0.00	\$8.97
1 gal. Ultra Pure White Satin Enamel Interior Paint & Primer SKU 1000049033	1	\$56.98	\$0.00	\$0.00	\$56.98
16 in. x 16 in. Multi-Purpose Microfiber Towel (48-Pack) SKU 1005759052	1	\$18.98	\$0.00	\$0.00	\$18.98

Subtotal	\$91.90
Discount	\$6.00
Shipping	\$0.00
Delivery Charge	\$0.00

Sales Tax	\$0.00
Order Total	\$85.90



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH17240590

Ship To Home

Ordered

12/3/2025

Delivered

12/5/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
12,500/9,500-Watt Gas Powered Portable Generator with Remote Electric Start, 50 Amp Outlet SKU 1006693938	1	\$806.65	\$0.00	\$0.00	\$806.65
				Subtotal	\$806.65
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$806.65



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH17732483

Ship To Home

Ordered

12/8/2025

Delivered

12/9/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
36 in. Super Strong Bungee Cord (4-Pack) SKU 517153	1	\$9.98	\$0.00	\$0.00	\$9.98
				Subtotal	\$9.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$9.98



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH17713067

Ship To Home

Ordered

12/8/2025

Delivered

12/10/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
6.2 oz. Hawaiian Breeze Automatic Air Freshener Refill (4-Count) (2 Pack) SKU 1010235102	2	\$23.48	\$0.00	\$0.00	\$46.96
SKU 1005593918	4	\$0.00	\$0.00	\$0.00	\$0.00

Ship To Home

Ordered

12/8/2025

Delivered

12/9/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Toilet Brush and Holder 3-Pack SKU 1011858196	2	\$18.07	\$0.00	\$0.00	\$36.14
SKU 1000019258	6	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$83.10
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$83.10



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH17726528

Ship To Home

Ordered

12/8/2025

Delivered

12/9/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
15 ft. 16/3 Light Duty Indoor/Outdoor Extension Cord, Black SKU 1001363688	1	\$12.98	\$0.00	\$0.00	\$12.98
				Subtotal	\$12.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				Order Total	\$12.98

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00111H

Date 01/09/2026

Attn:
Triple Creek CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00111H Notice of Regular Board of Supervisors Meeting RE: Triple Creek CDD Board of Supervisors Meeting on 1/27/26 at 6:00 PM Published: 1/9/2026	\$59.06
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Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$59.06

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Triple Creek Community Development District (the "District") will hold a regular meeting of the Board of Supervisors on January 27, 2026, at 6:00 p.m. at the Hammock Club, 13013 Boggy Creek Rd., Riverview, FL 33579. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578 (813) 533-2950, during normal business hours.

Pursuant to provisions Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 533-2950, at least forty-eight (48) hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that this same 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 such appeal is to be based.

Triple Creek Community
Development District
Matt O'Nolan, District Manager
January 9, 2026 26-00111H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$2150

Date: 1/23/2024

Payable To: Thompson Entertainment

Address: 150 E Robinson St Unit 3408
Orlando FL 32801

Description: stage rental

Requested By: Kelly Wilson

Special Instructions: Code to

Send to vendor

Thompson Entertainment, LLC dba
StageRental.com
 150 E Robinson St Unit 3408
 Orlando, FL 32801
 +14076742696
 scott@stagerental.com
 https://www.stagerental.com



BILL TO

Triple Creek Community
 Development District
 PO Box 32414
 Charlotte, NC 28232

INVOICE # 2513
DATE 01/22/2026
DUE DATE 07/03/2026

INSTALL DATE 7/3/26 **STRIKE DATE** 7/5/26 or 7/6/26 **LOCATION** Riverview, FL

DESCRIPTION	QTY	RATE	AMOUNT
*****STAGELINE SL100 (setup 7/3/26, strike 7/5/26 or 7/6/26)***** 20ft x 24ft Mobile Stage w/Roof * Hydraulic 23ft-8in x 25ft-5in Roof w/Truss * Adjustable Stage Height (3ft-6in to 4ft-3in) * (4) 8'x4' Platform Decks * Banner Kit Installation Labor * Skirting * Guard Rails (back/left/right sides) * (2) Step Units w/Hand Rails * Backdrop (Black Mesh or Black Vinyl) * (1) Certified Fire Extinguisher * Delivery, Install, Tear Down Included	1	4,000.00	4,000.00
*****ROOF LIGHTING (setup 7/3/26, strike 7/5/26 or 7/6/26)***** (12) LED lights installed in front of roof (white - light up artists) (12) LED lights installed in back of roof (fading color wash) ***Pre-programmed automated lighting package that runs independently with no lighting console or lighting operator required.	1	300.00	300.00

This is NOT a contract. Rentals are not confirmed until the rental agreement contract has been signed and 50% deposit has been received.

Sales tax can be removed with a copy of your DR-14 exemption or DR-13A resale certificate from the Florida Department of Revenue.

3% additional charge for credit card purchases.

[Pay invoice](#)

SUBTOTAL 4,300.00
 TAX 0.00
 TOTAL 4,300.00
 BALANCE DUE **\$4,300.00**

*deposit 50%
 \$2150*

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$2,500.00

Date: 12/02/25

Payable To: Timothy Muniz

Address: 12854 Satin Lily Dr, Riverview, FL 33579

Description: Pool Deposit Refund

Requested By: Karla Pena, Staff Accountant

Special Instructions: Code to 535-001-20207

From: [Kelly Wilson](#)
To: [Karla Pena](#)
Cc: [Matt O'Nolan](#); [Jennifer Ashley](#)
Subject: Please release deposits for 2 - temporary access agreements
Date: Tuesday, October 14, 2025 4:10:03 PM
Attachments: [email_37d13b03-4cd9-4622-bdb2-3e6a3a37fbd4.png](#)
[phone_db3ab6a9-86a2-43ab-9f35-664caba8bc71.png](#)
[location_c55001ba-ec57-4854-a054-c2e943f62d0b.png](#)

Hi Karla,

We have two 'Temporary Access Agreement' deposits that can be released please.

1. 12854 Satin Lily Dr. - Timothy Muniz
2. 12939 Satin Lily Dr. - Fernando Mercado Perez

Thank you!

Kelly Wilson
General Manager
Rizzetta & Company



KWilson@rizzetta.com



813.671.5900



Triple Creek CDD

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CC123125-535

0 0

ACCOUNT SUMMARY

Credit Limit \$20,000.00
 Credit Available \$12,287.00
 Statement Closing Date December 31, 2025
 Days in Billing Cycle 31
 Previous Balance \$6,297.85
 Payments & Credits \$6,297.85
 Purchases & Other Charges \$7,639.26
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$7,639.26
 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 \$7,639.26
Minimum Payment Due \$7,639.26
Payment Due Date January 26, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$6,297.85-
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,297.85-
		JUSTIN SHOCK		\$907.91
12/01	12/01	8230509AFEHPKDEB3	AMAZON MARK* BB5P69G90 SEATTLE WA MCC: 5999 MERCHANT ZIP:	189.10
12/04	12/04	8230509AKEHMF4LX	AMAZON MARK* B12E13S92 SEATTLE WA MCC: 5999 MERCHANT ZIP:	75.77
12/08	12/08	5543286AN5XHBJS1	AMAZON MKTPL*BI9NP7UI0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	42.60
12/08	12/08	2230379AN017LPLRH	7-ELEVEN 41528 RIVERVIEW FL MCC: 5542 MERCHANT ZIP:	56.89
12/08	12/08	8230509ANEHP7M91S	AMAZON RETA* MI4GM5ZJ3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	19.99
12/09	12/09	0543684AP8PHNVS4L	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	135.12
12/10	12/10	0531461ATEHWFGRQT	ACE HARDWARE OF BIG BE RIVERVIEW FL	37.61

Transactions continued on next page

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 January 26, 2026
New Balance \$7,639.26
 Minimum Payment Due \$7,639.26
 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

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	8230509AREHN74FQ4	MCC: 5251 MERCHANT ZIP: AMAZON MARK* Z44O436X3 SEATTLE WA	18.99
12/11	12/11	8230509ATEHP53ZJQ	MCC: 5999 MERCHANT ZIP: AMAZON RETA* IE4DV3R53 SEATTLE WA	102.48
12/12	12/12	5543286AS5YYZG75Y	MCC: 5331 MERCHANT ZIP: CHEVRON 0301999 RIVERVIEW FL	56.01
12/15	12/15	8230509AXEHP3P3EW	MCC: 5542 MERCHANT ZIP: AMAZON MARK* 6R45U16C3 SEATTLE WA	89.99
12/17	12/17	8548298AZWGNZW6NF	MCC: 5999 MERCHANT ZIP: WIMAUMA AUTO PARTS, IN WIMAUMA FL	31.00
12/18	12/18	0531461B1EHXBFBMTX	MCC: 5533 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL	24.00
12/18	12/18	0531461B1EHXBFMW6	MCC: 5251 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL	5.92
12/23	12/23	5543286B562V79SE6	MCC: 5251 MERCHANT ZIP: AMAZON PRIME*JM7V09M13 SEATTLE WA	22.44
		KELLY WILSON	\$6,731.35	
12/01	12/01	0543684AG00BQ0ZRF	MCC: 5818 MERCHANT ZIP: PY *SROA L055 RIVERVIEW FL	370.00
12/02	12/02	5543286AG5V9SKXND	MCC: 4225 MERCHANT ZIP: 33578 AMAZON MKTPL*BB99M79C1 SEATTLE WA	76.00
12/02	12/02	5531020AH9TJEB7BN	MCC: 5942 MERCHANT ZIP: SUNBELT RENTALS #0017I TAMPA FL	1,335.21
12/02	12/02	8230509AGEHNWNR6K	MCC: 7394 MERCHANT ZIP: 33610 AMAZON MARK* BB5MR3HX0 SEATTLE WA	195.51
12/02	12/02	8230509AGEHPBEQ23	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BB1Y17890 SEATTLE WA	726.86
12/02	12/02	8230509AGEHPG9YK8	MCC: 5999 MERCHANT ZIP: AMAZON RETA* BB84788V0 SEATTLE WA	52.08
12/03	12/03	8271116AJEHM9PK9A	MCC: 5331 MERCHANT ZIP: RARE BIRD ART STUDIO, RIVERVIEW FL	350.00
12/04	12/04	8230509AJEHNFK2KY	MCC: 7929 MERCHANT ZIP: AMAZON RETA* BB12K1Y10 SEATTLE WA	29.96
12/05	12/05	8230509AKEHNN54AX	MCC: 5331 MERCHANT ZIP: AMAZON RETA* BI56O7JV0 SEATTLE WA	14.86
12/05	12/05	8230509AKEHN7H1NY	MCC: 5331 MERCHANT ZIP: AMAZON RETA* BI5KC6GA1 SEATTLE WA	14.09
12/05	12/05	8230509AKEHN7JVDD	MCC: 5331 MERCHANT ZIP: AMAZON MARK* BI6IZ1G41 SEATTLE WA	181.94
12/06	12/06	8230509ALEHMRZ57X	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BW5F50CU2 SEATTLE WA	294.93
12/06	12/06	8230509ALEHNXJZN2	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BI4UM6VP0 SEATTLE WA	129.51
12/06	12/06	8230509AMEHMBT625	MCC: 5999 MERCHANT ZIP: AMAZON MARK* 8D28T1TA3 SEATTLE WA	161.00
12/07	12/07	8230509AMEHNHHLAA	MCC: 5999 MERCHANT ZIP: AMAZON MARK* 4T6ZQ69F3 SEATTLE WA	171.13
12/07	12/07	8230509AMEHNTJNLB	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BI50L2RS1 SEATTLE WA	548.35
12/08	12/08	5543286AN5XETPWSK	MCC: 5999 MERCHANT ZIP: AMAZON MKTPL*BZ3RT06B3 SEATTLE WA	57.98
12/08	12/08	0230537AP00JPS87T	MCC: 5942 MERCHANT ZIP: PUBLIX #1523 RIVERVIEW FL	31.28

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	8230509APEHP1A0H4	MCC: 5411 MERCHANT ZIP: 33578 AMAZON MARK* 6H6CQ3H33 SEATTLE WA	115.85
12/09	12/09	8230509APEHP3YES0	MCC: 5999 MERCHANT ZIP: AMAZON MARK* OH3FR7O93 SEATTLE WA	40.34
12/09	12/09	8230509AREHM9PQ6S	MCC: 5999 MERCHANT ZIP: AMAZON RETA* SY9WV3RP3 SEATTLE WA	118.65
12/10	12/10	8230509AREHP60FEW	MCC: 5331 MERCHANT ZIP: AMAZON MARK* WO5SP9A33 SEATTLE WA	12.00
12/11	12/11	8230509ATEHP1H7GS	MCC: 5999 MERCHANT ZIP: AMAZON MARK* OV0R201E3 SEATTLE WA	59.83
12/12	12/12	5543286AS5YZXJD2M	MCC: 4899 MERCHANT ZIP: 06901 FRONTIER COMMUNICATION CINCINNATI OH	433.24
12/12	12/12	8230509ASEHNFRSWV	MCC: 5999 MERCHANT ZIP: AMAZON MARK* 4Z6477293 SEATTLE WA	67.69
12/19	12/19	5543286B161DTGAE1	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*5Q3FS0SC3 SEATTLE WA	56.18
12/19	12/19	8230509B1EHNZH1EY	MCC: 5331 MERCHANT ZIP: AMAZON RETA* LD3LX1123 SEATTLE WA	32.67
12/23	12/23	5526352B6H7SEVQHL	MCC: 5411 MERCHANT ZIP: 33578 ALDI 74078 RIVERVIEW FL	24.42
12/23	12/23	5545702B63NQSZHLV	MCC: 5812 MERCHANT ZIP: MELLOW MUSHROOM OLO RIVERVIEW FL	185.76
12/26	12/26	5543286B85SBGJV9Q	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*CC3FL7UE3 SEATTLE WA	89.05
12/28	12/28	8230509BBEHMAALGH	MCC: 5331 MERCHANT ZIP: AMAZON RETA* 5Y4VV0JU3 SEATTLE WA	16.74
12/30	12/30	5543286BQ5VRSPAGT	MCC: 2741 MERCHANT ZIP: IN *CASUAL TEES ELLISVILLE MO	521.96
12/30	12/30	5550036BDHEDZHWA	MCC: 9399 MERCHANT ZIP: 33619 NIC*-BOCC CODEENFRMNT TAMPA FL	100.00
12/30	12/30	5550036BDHEDZHWH2	MCC: 9399 MERCHANT ZIP: 33619 NIC*-BOCC CODEENFRMNT TAMPA FL	100.00
12/30	12/30	0230537BD00HXG3QL	MCC: 5411 MERCHANT ZIP: 33578 PUBLIX #1032 RIVERVIEW FL	16.28
		MICHELLE WHITE	\$0.00	
		JENNIFER PADRON	\$0.00	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$7,639.26 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/26/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$124.85	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$19.10	\$0-\$500,000 = 0.25%
New Cashback Balance	\$143.95	\$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%

Triple Creek December Summary - Valley Bank Credit Card

Line Items	Code	Amount
Telephone, Internet, Cable	57200-4103	\$ 433.24
Facility Supplies	57200-4619	780.97
Maintenance & Repair	57200-4647	143.30
GEM Car Maintenance	57200-4528	233.89
Clubhouse Misc.	57200-4733	370.00
Holiday Decorations	53900-4680	1,509.28
Fitness Equipment Maint.	57200-4914	189.10
Office Supplies	57200-5101	356.26
Special Events	57900-4775	630.18
Misc Contingency	57900-6409	2,993.04
	Total	\$ 7,639.26

Triple Creek CDD
Credit Card - Justin Shock (balance \$20,000)
Closing Date - 12/31/25
Payment Date - 01/26/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	GEM Car Maintenance	Holiday Decorations	Fitness Equip Maintenance	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4528	53900-4680	57200-4914	57900-4775
12/01/25	Amazon	Wet Wipes Bulk	189.10					189.10	
12/04/25	Amazon	Generator Covers for Outside	75.77		75.77				
12/08/25	Amazon	5 Gallon Gas Can Fuel Container Jugs	42.60	42.60					
12/08/25	7-Eleven	Gas - no receipt	56.89			56.89			
12/08/25	Amazon	Locking Steel Cabinet Security Lock Box	19.99	19.99					
12/09/25	Sam's Club	Purified Water, Trash Bags, Sweet Treats	135.12	135.12					
12/10/25	Ace Hardware of Big Bend	Cable Ties, Fasteners	37.61		37.61				
12/10/25	Amazon	Christmas Light Timer	18.99				18.99		
12/11/25	Amazon	Automatic Sprays Air Freshener Refill	102.48	102.48					
12/12/25	Chevron	Gas	56.01			56.01			
12/15/25	Amazon	Vehicle Portable Charger	89.99			89.99			
12/17/25	Auto Parts	New Gator Tires	31.00			31.00			
12/18/25	Ace Hardware of Big Bend	Fasteners	24.00		24.00				
12/18/25	Ace Hardware of Big Bend	Fasteners	5.92		5.92				
12/23/25	Amazon	Music Unlimited - Breezeway TV	22.44						22.44
		TOTAL	907.91	300.19	143.30	233.89	18.99	189.10	22.44



Final Details for Order #111-3961120-4832234

Order Placed: November 29, 2025
Amazon.com order number: 111-3961120-4832234
Order Total: \$189.10

Shipped on December 1, 2025	
Items Ordered	Price
1 Of: <i>Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull</i> <i>Dis</i> <i>penser Ideal For Public Use</i> Sold by: Innovent Inc (seller profile) Condition: New	\$94.55
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$94.55 Shipping & Handling: \$0.00 ----- Total before tax: \$94.55 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$94.55 -----

Shipped on December 1, 2025	
Items Ordered	Price
1 Of: <i>Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull</i> <i>Dis</i> <i>penser Ideal For Public Use</i> Sold by: Innovent Inc (seller profile) Condition: New	\$94.55
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$94.55 Shipping & Handling: \$0.00 ----- Total before tax: \$94.55 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$94.55 -----

Payment information	
Payment Method: MasterCard | Last digits: 6260	Item(s) Subtotal: \$189.10 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive	Total before tax: \$189.10 Estimated Tax: \$0.00

Riverview, FL 33579
United States

Grand Total: \$189.10

Credit Card transactions

MasterCard ending in 6260: December 1, 2025: \$189.10

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

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Final Details for Order #111-1552532-3752205

Order Placed: December 3, 2025
Amazon.com order number: 111-1552532-3752205
Order Total: \$75.77

Shipped on December 4, 2025	
Items Ordered	Price
1 of: All-Weather Generator Covers for Outside: Generator Covers While Running with Waterproof Expandable Sides and Steel Fram e, Fits 4000-13000W Portable Generators, Black Sold by: Yuhever (seller profile) Condition: New	\$75.77
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$75.77 Shipping & Handling: \$0.00 ----- Total before tax: \$75.77 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$75.77 -----

Payment information	
Payment Method: MasterCard | Last digits: 6260	Item(s) Subtotal: \$75.77 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$75.77 Estimated Tax: \$0.00 ----- Grand Total: \$75.77
Credit Card transactions	MasterCard ending in 6260: December 4, 2025: \$75.77

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



Final Details for Order #111-1072565-9805001

Order Placed: December 8, 2025

Amazon.com order number: 111-1072565-9805001

Order Total: \$42.60

Shipped on December 8, 2025	
Items Ordered	Price
1 of: <i>Midwest Can Company 5610 5 Gallon Gas Can Fuel Container Jugs w/Spout (2 Pack)</i> Sold by: Hearthshire (seller profile) Condition: New	\$42.60
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$42.60 Shipping & Handling: \$0.00 ----- Total before tax: \$42.60 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$42.60 -----

Payment information	
Payment Method: MasterCard | Last digits: 6260	Item(s) Subtotal: \$42.60 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$42.60 Estimated Tax: \$0.00 -----
	Grand Total: \$42.60
Credit Card transactions	MasterCard ending in 6260: December 8, 2025: \$42.60

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



Final Details for Order #111-2365950-7124261

Order Placed: December 8, 2025
Amazon.com order number: 111-2365950-7124261
Order Total: \$19.99

Shipped on December 8, 2025	
Items Ordered	Price
1 Of: Amazon Basics Locking Steel Cabinet Security Lock Box With 48 Key Hooks, Black, 2.8" D x 7" W x 9.8" H Sold by: Amazon (seller profile) Business Price Condition: New	\$19.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 6260	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 -----
Credit Card transactions	Grand Total: \$19.99
	MasterCard ending in 6260: December 8, 2025: \$19.99

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



Dec 8, 2025

Order 800000004430735



Curbside pickup items(7)

Riverview Sam's Club

Date

10385 BIG BEND RD
Riverview, FL 33578

Pure Life Purified Water 16.9 fl. oz., 40 pk.	Qty 1	\$4.98
Nabisco Sweet Treats Variety Pack, 60 pk.	Qty 1	\$14.68
Member's Mark Heavy Duty 39-Gallon Yard Trash Bags, Unscented, 90 ct.	Qty 5	\$107.40

Subtotal \$127.06

Pickup FREE

Tax \$8.06

Total **\$135.12**

 Ending in 6260

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



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
843518076996	2.00	6.99	13.98
3005052	PK/100		
CABLE TIES 8" 50# ASST			
56	28.00	0.20	5.60
EACH			
FASTENERS			
56	14.00	0.25	3.50
EACH			
FASTENERS			
56	14.00	0.85	11.90
EACH			
FASTENERS			

SUBTOTAL \$	34.98
TAX \$	2.63
TOTAL \$	37.61

CREDIT CARD 37.61

CARD *****6260
AUTH 010641

EMPLOYEE	TERM	INV#	TIME	DATE
28305	15041	29955483	01:36	10-Dec-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 #111-9111751-7863414

Order Placed: December 9, 2025
Amazon.com order number: 111-9111751-7863414
Order Total: \$18.99

Shipped on December 10, 2025	
Items Ordered	Price
1 of: <i>TIFFCOFIO Outdoor Christmas Light Timer, Dusk to Dawn Sensor Countdown, Outdoor Timers for Electrical Outlets</i>	\$18.99
<i>Waterproof</i>	
<i>, 2 Grounded Outlets for Christmas Lights, 15A 1/2HP, CSA Listed (2 Pack)</i>	
Sold by: TIFFCOFIO (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$18.99
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$18.99
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$18.99
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$18.99
MasterCard | Last digits: 6260	Shipping & Handling: \$0.00

Billing address	Total before tax: \$18.99
TripleCreekClub	Estimated Tax: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Grand Total: \$18.99
United States	
Credit Card transactions	MasterCard ending in 6260: December 10, 2025: \$18.99

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



Final Details for Order #111-2147864-8929809

Order Placed: December 11, 2025
Amazon.com order number: 111-2147864-8929809
Order Total: \$102.48

Shipped on December 11, 2025	
Items Ordered	Price
8 of: Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 3 Count	\$12.81
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$102.48 Shipping & Handling: \$0.00 ----- Total before tax: \$102.48 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$102.48 -----

Payment information	
Payment Method: MasterCard | Last digits: 6260	Item(s) Subtotal: \$102.48 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$102.48 Estimated Tax: \$0.00 ----- Grand Total: \$102.48
Credit Card transactions	MasterCard ending in 6260: December 11, 2025: \$102.48

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

Gas/Truck/Coscan

**WELCOME TO
OUR STORE**

00301999
Chevron
13202 Summerfield
Riverview FL

Description	Qty	Amount
UNLD CR #05	20.0116	56.01
SELF @ 2.799/ G		
	Subtotal	56.01
TOTAL		56.01
	CREDIT \$	56.01

*****6260
Stn# 00301999

MASTERCARD

Inv# 9990088
Auth# 012622
Entry Method: Chip Read

Mastercard

MODE: ISSUER
AID: A0000000041010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

ST#1
CSH: 0

DR#1 TRAN#9053787
12/12/25 10:04:58 AM



Final Details for Order #111-3504719-3522618

Order Placed: December 15, 2025
Amazon.com order number: 111-3504719-3522618
Order Total: \$89.99

Shipped on December 15, 2025	
Items Ordered	Price
1 of: Level 1/2 EV Charger, 16A 110-240V Portable EV Charger with 25FT Cable, Home Electric Vehicle Charging Stations with NEM A 6-20 Plug NEMA 5-15 Adapter for All J1772 EVs Sold by: EG evgoer (seller profile) Condition: New	\$89.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 ----- Total before tax: \$89.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$89.99 -----

Payment information	
Payment Method: MasterCard | Last digits: 6260	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$89.99 Estimated Tax: \$0.00 ----- Grand Total: \$89.99
Credit Card transactions	MasterCard ending in 6260: December 15, 2025: \$89.99

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

WIMAUMA AUTO PARTS, INC.
 5801 STATE ROAD 674
 MAILING: PO BOX 548
 WIMAUMA, FL 33598
 (813) 634-3260

WIMAUMA AUTO PARTS,
IN
 5801 STATE ROAD 674
 WIMAUMA, FL 335983113
 8136343260

Cashier: Employee
 Transaction 004943

Subtotal \$30.10
 CC FEE 3% \$0.90
 Total \$31.00
 CREDIT CARD SALE
 MASTERCARD 6260

Retain this copy for statement validation

17-Dec-2025 10:10:19A
 \$31.00 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX6260
 Reference ID: 535100584513
 Auth ID: 017931
 MID: *****6376
 AID: A000000041010

Payment GXCMC7BRH3J96
 Clover Privacy Policy
<https://clover.com/privacy>

SHIP TO 000005		CASH CUSTOMER		CASH		REFERENCE NUMBER 001-501055	
INVOICE		TERMS CASH		SHIP VIA COUNTER		RT: 0	
RTS, INC.	CUSTOMER P.O. NUMBER 501055	PRICE (LIST & SELL)	NET AMOUNT				
PART NUMBER AND DESCRIPTION		CODE					
MIS MOUNT AND DISMOUNT		T	10.000	EA	20.00		
MIS GOLF CART TIRE		T	4.000	EA	8.00		
MIS TIRE DISPOSAL							
TIRE DISPOSAL							
NO RETURNS ON ELECTRICAL ITEMS				*****		*****	
X CASH		GOODS RECEIVED BY	30.10	SUB-TOTAL	28.00		
		TIME PREPARED	10:10 AM	TAX	2.10		
				TOTAL	30.10		

*** CUSTOMER COPY ***

New Gator tires

ACE

Ace Hardware of Big Bend

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

ITEM	QT	SALE/RE	EXT
56	5.00	0.70	3.50
FASTENERS EACH			
56	5.00	0.40	2.00
FASTENERS EACH			

SUBTOTAL \$	5.50
TAX \$	0.42
TOTAL \$	5.92

CREDIT CAR 5.92

CARD *****6260
AUTH 018986

EMPLOYEE	TERM	INV#	TIME	DATE
28319	1047	29958059	12:59	18-Dec-25

PLEASE KEEP YOUR RECEIPT TO ENSURE NO 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



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
56	6.00	0.80	4.80
FASTENERS EACH			
56	8.00	1.49	11.92
FASTENERS EACH			
56	14.00	0.40	5.60
FASTENERS EACH			

SUBTOTAL \$	22.32
TAX \$	1.68
TOTAL \$	24.00

CREDIT CARD 24.00

CARD *****6260
AUTH 018415

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29957964	10:06	18-Dec-25

Ace Rewards ID # 19688265791

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

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

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

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

INVOICE



Order Summary

Subscription charged on December 23, 2025 Order # D01-8804850-1837010

Recipient

TripleCreekClub

Payment method

Mastercard ending in 6260

Order Summary

Item(s) Subtotal:	\$19.99
Total Before Tax:	\$19.99
Tax Collected:	\$2.45
Total for this Order:	\$22.44



Amazon Music Unlimited
Sold by: Amazon.com Services LLC
\$19.99

[Back to top](#)

business prime

English

United States

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Triple Creek CDD
Credit Card - Kelly Wilson (balance \$20,000)
Closing Date - 12/31/25
Payment Date - 01/26/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Park & Rec	Parks & Rec	Contingency	Contingency
				Telephone, Internet	Facility Supplies	Clubhouse Misc.	Holiday Decorations	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4103	57200-4619	57200-4733	53900-4680	57200-5101	57900-4775	57900-6409
12/01/25	Storage Rentals of America	December Rental	370.00			370.00				
12/02/25	Amazon	Hot Coffee Cups	76.00					76.00		
12/02/25	Sunbelt Rentals	Equipment Rental	1,335.21							1,335.21
12/02/25	Amazon	Ink Cartridges	195.51					195.51		
12/02/25	Amazon	Christmas Decorations	726.86				726.86			
12/02/25	Amazon	Coffee Pods	52.08					52.08		
12/03/25	Rare Bird Art Studio	Face Painting Holiday Eevent	350.00						350.00	
12/04/25	Amazon	Black Tape	29.96		29.96					
12/05/25	Amazon	Spring Bottled Water	14.86							14.86
12/05/25	Amazon	Frito-Lay Mix Variety Pack	14.09							14.09
12/05/25	Amazon	Fujifilm Instax Mini Instant Film	181.94							181.94
12/06/25	Amazon	Snow Machine, Snow Machine Fluid	294.93				294.93			
12/06/25	Amazon	Christmas Decorations	129.51				129.51			
12/06/25	Amazon	Extension Cord, Tape, Power Splitter Cord	161.00		161.00					
12/07/25	Amazon	Christmas Photo Frame, Ornaments	171.13				171.13			
12/07/25	Amazon	Fujifilm Instax Mini Instant Film	548.35							548.35
12/08/25	Amazon	Christmas Swatshirt	57.98							57.98
12/08/25	Publix	Holiday Event Supplies	31.28						31.28	
12/09/25	Amazon	Photo Backdrop Banner Stand, Alkaline Batteries	115.85		115.85					
12/09/25	Amazon	Christmas Wrath with Lights	40.34				40.34			
12/09/25	Amazon	Candy Crane Crew Shirts	118.65							118.65
12/10/25	Amazon	Power Transparent Duct Tape	12.00		12.00					
12/11/25	Amazon	Outdoor String Lights Led	59.83				59.83			
12/12/25	Frontier	Internet	433.24	433.24						
12/12/25	Amazon	Extension Cord, Christmas Tablecloth	67.69				67.69			
12/19/25	Amazon	Foldable Table	56.18		56.18					
12/19/25	Amazon	Nestle Coffee Creamer, Copy Printer Paper	32.67					32.67		
12/23/25	Aldi	Holiday Event Food	24.42						24.42	
12/23/25	Mellow Mushroom	Holiday Event Food	185.76						185.76	
12/26/25	Amazon	Storage Boxes with Lids	89.05		89.05					
12/28/25	Amazon	Paper Towels	16.74		16.74					
12/30/25	Casual Tees	Staff Shirts	521.96							521.96
12/30/25	Hillsborough County	Water Conservation Penalty Payment HC-WE-25-002387	100.00							100.00
12/30/25	Hillsborough County	Water Conservation Penalty Payment HC-CB-25-001798	100.00							100.00
12/30/25	Publix	Staff Birthday	16.28						16.28	
		TOTAL	6,731.35	433.24	480.78	370.00	1,490.29	356.26	607.74	2,993.04



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 December 1, 2025
Payment Date December 1, 2025 12:06 AM
Unit A352AC
Current Balance 0.00
Paid Thru December 31, 2025
Receipt Number 67016

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/25	A352AC	Rent 12/1-12/31	365.00	0.00	0.00	365.00	365.00	Master Card
12/01/25	A352AC	24 Hour Acc 12/1-12/31(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
							<u>Total Applied to Account</u>	370.00
							Current Account Balance	0.00
							Paid By	Master Card
							Paid Thru Date	December 31, 2025
							Employee Initials	AA

*****7556

Merchandise Sales are Non-Refundable.

Transaction Type Sale
Authorization 030883
Reference p1_txn_692d223c7e4867401fd79b7

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.

Order Summary

Order placed December 1, 2025 Order # 114-4074955-7925807

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:	\$76.00
Shipping & Handling:	\$0.00
Total before tax:	\$76.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$76.00

Placed by

TripleCreekClub

Delivered December 5

Pending receiving: 0/1 items marked as received



Karat 12 oz Paper Hot Coffee Cups [1000 ct] Disposable, Leak-Resistant Double Poly-Lined Cups for Hot Beverages - Ideal for Cafes & Restaurants, 90mm (C-K512)

Sold by: Karat by Lollicup Inc.

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$76.00

[Back to top](#)

business prime

English

United States



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

SUNBELT RENTALS, INC.
 Salesman: 001700 TAMPA HOUSE (017)
 Typed By: JLODGE

Job Site:
 RESIDENCE
 13013 BOGGY CREEK DR
 RIVERVIEW, FL 33579 9410
 C#: 813-404-2805 J#: 813-404-2805

Customer: FL A240437849480
 ASHLEY, JENNIFER
 2007 HAWKS VIEW DR
 TRIPLE CREEK COMMUNITY DEV
 RUSKIN, FL 33570

RENTAL OUT

Contract #.. 177960900
 Contract dt. 12/11/25
 Date out... 12/12/25 5:00 PM
 Est return.. 12/13/25 5:00 PM
 Job Loc..... RESIDENCE;13013 BOGGY CREEK DR;R
 Job No..... 01
 P.O.#..... N/R
 Ordered By.. ASHLEY, JENNIFER
 NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW VERTICAL MAST LIG 10215854 Make: WACKER Model: LTV6L Ser #: WNCLTV01LPUM07587 LIGHT TOWER 4000W, WACKER, LTV6L, DSL, BULLDOG, TRL HR OUT: 4753.400	260.00	260.00	630.00	1200.00	260.00
1.00	4000W NARROW VERTICAL MAST LIG 10239173 Make: WACKER Model: LTV6L Ser #: WNCLTV01CPUM08198 LIGHT TOWER 4000W, WACKER, LTV6L, DSL, BULLDOG, TRL HR OUT: 2632.794	260.00	260.00	630.00	1200.00	260.00
1.00	4000W NARROW VERTICAL MAST LIG 925374 Make: GENIE Model: RL4 VERTICAL Ser #: RL416J-2694 LIGHT TOWER 4000W, GENIE, RL4 VERTICAL, DSL HR OUT: 4741.800	260.00	260.00	630.00	1200.00	260.00

*** EQP MSG ***
 The following shift rates will apply:
 8 Hrs/Day 40 Hrs/Wk = 1.0 x Rate
 9-16 Hrs/Day 41-80 Hrs/Wk = 1.5 x Rate
 17+ Hrs/Day 81+ Hrs/Wk = 2.0 x Rate
 Return lights to their stowed position after use. Additional charges may apply to stow lights upon pick-up.

Rental Sub-total: 780.00

SALES ITEMS:
 Qty Item number Unit Price

- IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
- MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
- CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
 - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
 - Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
 - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
 - Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
 - Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
 - Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
 - Customer waives its right to a jury trial in any dispute as set forth in Section 19.
 - At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
Continued on the next page...



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

SUNBELT RENTALS, INC.
Salesman: 001700 TAMPA HOUSE (017)
Typed By: JLODGE

Job Site:
RESIDENCE
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579 9410

C#: 813-404-2805 J#: 813-404-2805

Customer: FL A240437849480
ASHLEY, JENNIFER
2007 HAWKS VIEW DR
TRIPLE CREEK COMMUNITY DEV
RUSKIN, FL 33570

RENTAL OUT

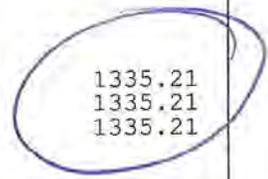


Contract #.. 177960900
Contract dt. 12/11/25
Date out.... 12/12/25 5:00 PM
Est return.. 12/13/25 5:00 PM
Job Loc..... RESIDENCE;13013 BOGGY CREEK DR;R
Job No..... 01
P.O. #..... N/R
Ordered By.. ASHLEY, JENNIFER
NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	63.000			63.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	15.210			15.21
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	RENTAL PROTECTION PLAN					
	DELIVERY CHARGE					
	PICKUP CHARGE					
						180.00
						180.00
PAYMENT HISTORY						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
12/01/25	Pay On Return					
12/02/25	Invite to Pay	*****				
12/02/25	MASTERCARD	**7556	002365	CHARGED	1335.21	
JENNIFER- 813 404 2805						
Sub-total:						1335.21
Total:						1335.21
Deposit:						1335.21

Light Rental



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 - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
 - Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
 - Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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Continued on the next page...



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

SUNBELT RENTALS, INC.
 Salesman: 001700 TAMPA HOUSE (017)
 Typed By: JLODGE

Job Site:
 RESIDENCE
 13013 BOGGY CREEK DR
 RIVERVIEW, FL 33579 9410

 C#: 813-404-2805 J#: 813-404-2805

Customer: FL A240437849480
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RENTAL OUT



Contract #.. 177960900
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 Job No..... 01
 P.O. #..... N/R
 Ordered By.. ASHLEY, JENNIFER
 NET DUE UPON RECEIPT

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
Currently, Pay on Return per gallon prices are: GAS: \$9.250, DIESEL: \$10.250, KEROSENE: \$6.100, PROPANE: \$6.500 However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment. All amounts are in USD						

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
--	---	--

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
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- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____



Final Details for Order #114-0023824-2002658

Order Placed: December 1, 2025
Amazon.com order number: 114-0023824-2002658
Order Total: \$195.51

Shipped on December 2, 2025

Items Ordered

	Price
1 of: HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink Cartridges (4-Pack) | Works OfficeJet 8702 OfficeJet Pro 7700, 8210, 8700 Series | Eligible for Instant Ink | N9K28AN Sold by: HiTouch Business Services a BU of Staples (seller profile) Condition: New	\$164.53
2 of: Sugar In The Raw Organic Granulated White Premium Cane Sugar, No Added Flavors or erythritol, Pure Natural Sweetener, Hot & Cold Drinks, Coffee, Tea Vegan, Gluten-Free, Non-GMO, Bulk Sugar, 250 ct packets (1-Pack) Sold by: Amazon (seller profile) Business Price Condition: New	\$15.49

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$195.51
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$195.51
Sales Tax:	\$0.00

Shipping Speed:

Rush Shipping

Total for This Shipment: \$195.51

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:	\$195.51
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99

Total before tax:	\$195.51
Estimated Tax:	\$0.00

Grand Total: \$195.51

Credit Card transactions

MasterCard ending in 7556: December 2, 2025: \$195.51

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



Final Details for Order #114-6895290-0875447

Order Placed: December 1, 2025
Amazon.com order number: 114-6895290-0875447
Order Total: \$856.37

Shipped on December 1, 2025	
Items Ordered	Price
1 of: <i>ElectricWise 6 Pack Christmas Lollipop Pathway Lights Outdoor with Bows, 22.8" 120 LED Peppermint Candy Cane Lights 8 Modes Timer Waterproof for Xmas Garden Yard Outsides Decoration(Red White)</i> Sold by: DannBor (seller profile) Condition: New	\$41.39
1 of: <i>Gtongoko 50 Pack 4 Inch Galvanized Landscape Staples Garden Stakes Plant Cover Stakes 11 Gauge Lawn Staples Fence Stakes</i> <i>Ground Stake for Landscaping Securing Weed Barrier Fabric</i> Sold by: Gtongoko (seller profile) Condition: New	\$7.49
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$48.88 Shipping & Handling: \$0.00 ----- Total before tax: \$48.88 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$48.88 -----

Shipped on December 1, 2025	
Items Ordered	Price
1 of: <i>Polar Express (BD) , Tom Hanks</i> Sold by: Amazon.com Condition: New	\$17.50
1 of: <i>Hotop 252 ft Christmas Garland for Christmas Decorations Non Lit Soft Green Garland for Outdoor or Indoor Use Artificial Plastic Greenery Holiday Garden Wedding Party Decoration (Red)</i> Sold by: Venxieysi (seller profile) Condition: New	\$43.99
3 of: <i>Joiedomi 40FT LED Candy Cane Rope Lights, Waterproof Outdoor 360 LED Christmas Decor Lights for Garden Yard Party Xmas C</i> <i>hristmas Holiday Decorations (Red & Warm White)</i> Sold by: JoyinDirect (seller profile) Condition: New	\$45.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579	Item(s) Subtotal: \$199.46 Shipping & Handling: \$0.00 -----

United States	Total before tax: \$199.46
	Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$199.46

Shipped on December 1, 2025	
Items Ordered	Price
1 of: VIHOSE 10ft Christmas Candy Light Arch LED Christmas Outdoor Arches Decor with Flasher Modes Xmas Candy Cane Pathway Mar kers Lights for Holiday Wedding Yard Lawn Decor(6 Pcs,Red White Stripe) Sold by: Anberaue (seller profile) Condition: New	\$172.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$172.99 Shipping & Handling: \$0.00 Total before tax: \$172.99 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$172.99

Shipped on December 1, 2025	
Items Ordered	Price
1 of: Gbekery 16 Inches Rebar Stakes(16pcs) Heavy Duty Straight Metal Ground Anchors with Chisel Point Ends for Timber,Concret e,Plant Support,Camping Tents,3/8 Inch Thickness Garden Stakes,Black Sold by: Gbekery (seller profile) Condition: New	\$22.79
1 Of: Extra Long Curtain Rods for Windows 120" to 240", 1 Inch Matte Black Drapery Rod For Bedroom Living Room Divid er Adjustable Heavy Duty Outdoor Curtain Rod for Patio Cap Finials Sold by: Jatak Official (seller profile) Condition: New	\$39.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$62.78 Shipping & Handling: \$0.00 Total before tax: \$62.78 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$62.78

Shipped on December 2, 2025	
Items Ordered	Price

1 of: LUNSY 8FT Christmas Inflatables Candy Canes Outdoor Yard Decorations, Xmas Blow Up Candy Canes with Rotating LED Lights, Winter Outside Decor for Holiday Christmas Party Garden
 Sold by: Crawford' (seller profile)
 Condition: New \$33.99

1 of: Mocsicka Christmas Candy Cane Photography Backdrop Winter Candyland Christmas Eve Party Decorations Background Christmas Tree Garland Photo Prop Supplies (10x8ft)
 Sold by: Mocsicka Direct (seller profile)
 Condition: New \$34.99

1 of: LOZAGU 16oz Rubber Mallet Hammer, Fiberglass Handle, Rubber Mallet for Flooring, Tent Stakes, Woodworking, Camping, Soft Blow Tasks without Damage
 Sold by: LOZAGU (seller profile)
 Condition: New \$7.99

Shipping Address:
 TripleCreekClub
 13013 Boggy Creek Drive
 Riverview, FL 33579
 United States

Item(s) Subtotal: \$76.97
 Shipping & Handling: \$0.00
 Total before tax: \$76.97
 Sales Tax: \$0.00

Shipping Speed:
 FREE Prime Delivery

Total for This Shipment: \$76.97

Shipped on December 2, 2025

Items Ordered **Price**
 1 of: Kalolary 11FT Christmas Inflatable Archway, Peppermint Candy Santa Elf Archway Outdoor Merry Christmas Giant Blow Up Dec
 oration with Build-in LED Lights for Indoor Outdoor Garden Yard Lawn Decor \$156.79
 Sold by: Pangood (seller profile)
 Business Price
 Condition: New

1 of: STAYGROW 4-Pack 1/8" Adjustable Rope Hanger, Heavy Duty Ratchet Tie Down Strap with Reinforced Metal Gear, Ratchet Pulley System Kayak Straps for Hanging Plants Grow Light and Various Tie-Down Uses \$8.99
 Sold by: STAYGROW (seller profile)
 Condition: New

Shipping Address:
 TripleCreekClub
 13013 Boggy Creek Drive
 Riverview, FL 33579
 United States

Item(s) Subtotal: \$165.78
 Shipping & Handling: \$0.00
 Total before tax: \$165.78
 Sales Tax: \$0.00

Shipping Speed:
 FREE Prime Delivery

Total for This Shipment: \$165.78

Shipped on December 5, 2025

Items Ordered	Price
2 of: <i>HiBean 9 FT Lighted Christmas Garland, Pre-lit Christmas Garland with 50 Warm Lights, Artificial Garland for Fireplace, Stairs Railing, Front Door, Indoor and Outdoor</i> Sold by: ZITAEN (seller profile) Business Price Condition: New	\$40.84

Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$81.68 Shipping & Handling: \$0.00 ----- Total before tax: \$81.68 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$81.68 -----

Shipped on December 6, 2025

Items Ordered	Price
1 of: <i>HiBean 9 FT Lighted Christmas Garland, Pre-lit Christmas Garland with 50 Warm Lights, Artificial Garland for Fireplace, Stairs Railing, Front Door, Indoor and Outdoor</i> Sold by: ZITAEN (seller profile) Business Price Condition: New	\$40.84
1 of: <i>4pcs Heavy Duty Curtain Rod Holders with Wide Hook, 5X Stronger Than Adhesive Curtain Rod Hooks, 20 LBS Tension Curtain Rod Bracket for Wall with Level and Pin Guide, Curtain Wall Mount</i> Sold by: Neoreis (seller profile) Condition: New	\$6.99

Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$47.83 Shipping & Handling: \$0.00 ----- Total before tax: \$47.83 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$47.83 -----

Payment information

Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$856.37 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$856.37 Estimated Tax: \$0.00 -----
	Grand Total: \$856.37

Credit Card transactions	MasterCard ending in 7556: December 6, 2025: \$129.51
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MasterCard ending in 7556: December 2, 2025: \$726.86

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

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Final Details for Order #114-3190966-2129855

Order Placed: December 1, 2025
Amazon.com order number: 114-3190966-2129855
Order Total: \$52.08

Shipped on December 2, 2025	
Items Ordered	Price
2 of: Amazon Brand - Happy Belly Light Roast Coffee Pods, Breakfast Blend, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count	\$26.04
Sold by: Amazon.com Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$52.08 Shipping & Handling: \$0.00 ----- Total before tax: \$52.08 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$52.08 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$52.08 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$52.08 Estimated Tax: \$0.00 -----
	Grand Total: \$52.08
Credit Card transactions	MasterCard ending in 7556: December 2, 2025: \$52.08

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



Invoice #0000649

Issue Date: 11/23/2025

Due Date: 11/30/2025

Rare Bird Art Studio
11401 Flora Springs Drive
Riverview, Florida 33579-2412
United States
lori@rarebirdart.studio
Phone: 813-586-4246

Customer Info:
Kelly Rizzetta
kwilson@rizzetta.com

Face Painting Holiday Event

Product or Service	Quantity	Price	Line Total
Face Painting \$350 for 5-8 and 50 Faces.	1	\$350.00	\$350.00

Subtotal **\$350.00**

Taxes \$0.00

Invoice Total \$350.00

Amount Paid \$0.00

Balance Due **\$350.00**



Final Details for Order #114-3002651-9699422

Order Placed: December 3, 2025
Amazon.com order number: 114-3002651-9699422
Order Total: \$29.96

Shipped on December 4, 2025

Items Ordered

2 of: Gorilla Tape Tough & Wide, Black Tape, 2.88" x 25 yd (Pack of 1) - Heavy Duty and Weather Resistant for Indoor or Outdoor

Sold by: Amazon.com

Condition: New

Price
\$14.98

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Rush Shipping

Item(s) Subtotal: \$29.96
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Total before tax: \$29.96
Sales Tax: \$0.00

Total for This Shipment: \$29.96

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

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

Item(s) Subtotal: \$29.96
Shipping & Handling: \$2.99
Promotion applied: -\$2.99

Total before tax: \$29.96
Estimated Tax: \$0.00

Grand Total: \$29.96

Credit Card transactions

MasterCard ending in 7556: December 4, 2025: \$29.96

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



Final Details for Order #114-7847216-8358612

Order Placed: December 4, 2025
Amazon.com order number: 114-7847216-8358612
Order Total: \$14.86

Shipped on December 5, 2025	
Items Ordered	Price
2 of: Zephyrhills Florida Spring Bottled Water, 24 Pack - Still Drinking Water with Naturally Occurring Minerals for Taste - 1 6.9 Fl Oz Sold by: Amazon.com Condition: New	\$7.43
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.86 Shipping & Handling: \$1.99 Free Shipping: -\$1.99 ----- Total before tax: \$14.86 Sales Tax: \$0.00 ----- Total for This Shipment: \$14.86 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$14.86 Shipping & Handling: \$1.99 Promotion applied: -\$1.99 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$14.86 Estimated Tax: \$0.00 ----- Grand Total: \$14.86
Credit Card transactions	MasterCard ending in 7556: December 5, 2025: \$14.86

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



Final Details for Order #114-2668165-7002643

Order Placed: December 4, 2025
Amazon.com order number: 114-2668165-7002643
Order Total: \$14.09

Shipped on December 5, 2025	
Items Ordered	Price
1 of: <i>Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)</i> Sold by: Amazon.com Condition: New	\$14.09
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.09 Shipping & Handling: \$1.00 Free Shipping: -\$1.00 ----- Total before tax: \$14.09 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	
	Total for This Shipment: \$14.09 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$14.09 Shipping & Handling: \$1.00 Promotion applied: -\$1.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$14.09 Estimated Tax: \$0.00 -----
	Grand Total: \$14.09
Credit Card transactions	MasterCard ending in 7556: December 5, 2025: \$14.09

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



Final Details for Order #114-3714537-4373003

Order Placed: December 4, 2025
Amazon.com order number: 114-3714537-4373003
Order Total: \$181.94

Shipped on December 5, 2025	
Items Ordered	Price
1 Of: Fujifilm Instax Mini 12 Instant Camera Clay White and Fuji Film Value Pack (60 Sheets) Bundle with Sturdy Tiger Accessories, Carrying Case, Photo Album 64 Pockets Sold by: Buy Wholesale Prices (seller profile) Condition: New	\$164.95
1 Of: Red Marking Flags 100 Pack - 4x5x15 Inch Red Flags for Yard - Markers For Lawn, Irrigation, Landscaping, Survey & Sprinkler Head Marking Sold by: ACE Supply (seller profile) Business Price Condition: New	\$16.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$181.94 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$181.94 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$181.94 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$181.94 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$181.94 Estimated Tax: \$0.00 ----- Grand Total: \$181.94
Credit Card transactions	MasterCard ending in 7556: December 5, 2025: \$181.94

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

Order Summary

Order placed December 3, 2025 Order # 114-9628767-8174615

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:	\$294.93
Shipping & Handling:	\$0.00
Total before tax:	\$294.93
Estimated tax to be collected:	\$0.00
Grand Total:	\$294.93

Placed by

TripleCreekClub

Delivered December 5

Pending receiving: 0/4 items marked as received



Froggy's Flakes Snow Machine Fluid, Extra Dry Formula Snow Fluid with 30 Feet Float/Drop, 1 Gallon

Sold by: Froggy's Fog

Return or replace items: Eligible through January 31, 2026

3 \$28.99

Delivered December 8

Pending receiving: 0/1 items marked as received



Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen, 19 Fl Oz (Pack of 2)

Sold by: Amazon

Supplied by: Other

\$12.74

Delivered December 5

Pending receiving: 0/5 items marked as received



Froggy's Flakes Snow Machine Fluid, Extra Dry Formula Snow Fluid with 30 Feet Float/Drop, 1 Gallon

Sold by: Froggy's Fog

Return or replace items: Eligible through January 31, 2026

\$28.99



Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$9.49

Delivered December 8

Pending receiving: 0/1 items marked as received



LANGXUN 1500W Snow Machine with Manual & Wireless Remote Control | Large Output Snowmaking Machine for Indoor & Outdoors | Adjustable Snowflake Size | Perfect for Christmas, Weddings, and Parties

Sold by: LANGXUN US

Return or replace items: Eligible through January 31, 2026

\$156.74



Final Details for Order #114-0910152-2282619

Order Placed: December 4, 2025
Amazon.com order number: 114-0910152-2282619
Order Total: \$161.00

Shipped on December 6, 2025	
Items Ordered	Price
1 of: 16/3 Black Extension Cord 8 FT, Indoor Extension Cord for Laptops, Coffee Makers, Office Home Appliances, 3 Prong Resistant Cable Flexible, 13A 125V 1625W ETL Listed Sold by: Seeklyze (seller profile) Business Price Condition: New	\$6.98
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$6.98 Shipping & Handling: \$0.00 ----- Total before tax: \$6.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$6.98 -----

Shipped on December 6, 2025	
Items Ordered	Price
1 of: Cable Matters 2-Pack 4 Outlet Power Splitter Cord - 1.5ft, NEMA 5-15P to NEMA 5-15R Y Power Cord Splitter, 16 AWG Outlet Saver, 4 Way Extension Cord, 1.5 Feet Sold by: Cable Matters (seller profile) Condition: New	\$23.75
1 of: Amazon Basics Electrical Adhesive Tape, for Home DIY, Repairs, Electrical, Automotive and Equipment, 6-Pack, 3/4-inch by 60-feet, Black Sold by: Amazon.com Condition: New	\$8.09
2 of: POWGRN 200FT 16 Gauge Black Outdoor Extension Cord Waterproof, 3 Prong Flexible Cold Weatherproof -58 Heavy Duty Extension Cord, 10 AMP 1250W SJTW, ETL Listed Sold by: mailing (seller profile) Business Price Condition: New	\$61.09
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$154.02 Shipping & Handling: \$0.00 ----- Total before tax: \$154.02 Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$154.02

Payment information

Payment Method:
MasterCard | Last digits: 7556

Item(s) Subtotal: \$161.00
Shipping & Handling: \$0.00

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

Total before tax: \$161.00
Estimated Tax: \$0.00

Grand Total: \$161.00

Credit Card transactions

MasterCard ending in 7556: December 6, 2025: \$161.00

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

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Final Details for Order #114-0522620-2239458

Order Placed: December 4, 2025

Amazon.com order number: 114-0522620-2239458

Order Total: \$719.48

Shipped on December 4, 2025

Items Ordered

1 of: Vercraft 36 Pcs Merry Christmas 2025 Photo Frame Ornaments Acrylic 2 x 3 Picture Frame Ornaments Christmas Tree Decorati on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 1) Sold by: Sigthance (seller profile) Business Price Condition: New	Price \$25.59
--	-------------------------

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$25.59
Shipping & Handling:	\$0.00

Total before tax:	\$25.59
Sales Tax:	\$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$25.59

Shipped on December 4, 2025

Items Ordered

1 of: White Flags for Marking Yard - 4x5x15 Inch Invisible Fence Flags for Dogs - 50 Pack - Dog Invisible Fence Training Marke r & Boundary Training Sold by: ACE Supply (seller profile) Condition: New	Price \$8.99
---	------------------------

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00

Total before tax:	\$8.99
Sales Tax:	\$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$8.99

Shipped on December 5, 2025

Items Ordered

1 of: Vercraft 36 Pcs Merry Christmas 2025 Photo Frame Ornaments Acrylic 2 x 3 Picture Frame Ornaments Christmas Tree Decorati on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 2)	Price \$23.99
---	-------------------------

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

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$23.99

Shipping & Handling: \$0.00

Total before tax: \$23.99

Sales Tax: \$0.00

Total for This Shipment: \$23.99

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2025

Items Ordered

2 of: Fujifilm Instax Mini Instant Film, 10 Sheets of 5 Pack x 2 (100 Sheets)

Sold by: Focus Right ([seller profile](#))

Condition: New

Price

\$109.95

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$219.90

Shipping & Handling: \$0.00

Total before tax: \$219.90

Sales Tax: \$0.00

Total for This Shipment: \$219.90

Shipping Speed:

FREE Prime Delivery

Shipped on December 7, 2025

Items Ordered

5 of: Vercraft 36 Pcs Merry Christmas 2025 Photo Frame Ornaments Acrylic 2 x 3 Picture Frame Ornaments Christmas Tree
Decorati

on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 2)

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

Condition: New

Price

\$23.99

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$119.95

Shipping & Handling: \$0.00

Total before tax: \$119.95

Sales Tax: \$0.00

Total for This Shipment: \$119.95

Shipping Speed:

FREE Prime Delivery

Shipped on December 7, 2025

Items Ordered

Price

2 of: Vercraft 36 Pcs Merry Christmas 2025 Photo Frame Ornaments Acrylic 2 x 3 Picture Frame Ornaments Christmas Tree \$25.59
 Decorati
 on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 1)
 Sold by: Sigthance ([seller profile](#))
 Business Price
 Condition: New

2 of: Fujifilm Instax Mini Instant Film, 10 Sheets of 5 Pack x 2 (100 Sheets) \$109.95
 Sold by: Focus Right ([seller profile](#))
 Condition: New

Shipping Address:	Item(s) Subtotal: \$271.08
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$271.08
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$271.08

Shipped on December 7, 2025

Items Ordered	Price
1 of: Vercraft 36 Pcs Merry Christmas 2025 Photo Frame Ornaments Acrylic 2 x 3 Picture Frame Ornaments Christmas Tree \$24.99 Decorati on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 3) Sold by: Sigthance (seller profile) Condition: New	

Shipping Address:	Item(s) Subtotal: \$24.99
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$24.99
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$24.99

Shipped on December 7, 2025

Items Ordered	Price
1 of: Vercraft 36 Pcs Merry Christmas 2025 Photo Frame Ornaments Acrylic 2 x 3 Picture Frame Ornaments Christmas Tree \$24.99 Decorati on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 3) Sold by: Sigthance (seller profile) Condition: New	

Shipping Address:	Item(s) Subtotal: \$24.99
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$24.99
United States	

Shipping Speed:
FREE Prime Delivery

Sales Tax: \$0.00

Total for This Shipment: \$24.99

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$719.48

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$719.48

Estimated Tax: \$0.00

Grand Total: \$719.48

Credit Card transactions

MasterCard ending in 7556: December 7, 2025: \$171.13

MasterCard ending in 7556: December 7, 2025: \$548.35

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

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Order Summary

Order placed December 5, 2025 Order # 114-6269600-6128260

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:	\$57.98
Shipping & Handling:	\$0.00
Total before tax:	\$57.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$57.98

Placed by

TripleCreekClub

Delivered December 10

Pending receiving: 0/2 items marked as received



Polar Express Christmas Sweatshirt, Polar Express Ticket Hoodie, Christmas Holiday Sweater, Vintage Christmas Sweatshirt, (Sand, XL)

Sold by: MikoMikoXO

Supplied by: Other

2 Return or replace items: Eligible through January 31, 2026

\$28.99

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business prime

English

United States

Publix

Rivercrest Commons
11460 S US Highway 301
Riverview, FL 33578
Store Manager: Todd
813-671-9121



1523 C8Q 078 777

RASPBERRY ELEGANCE	26.99	F
BDAY CONFETTI BLLN	3.99	T
Order Total	30.98	
Sales Tax	0.30	
Grand Total	31.28	
Credit	Payment	31.28
Change	0.00	

Receipt ID: 1523 C8Q 078 777

PRESTO!
Trace #: 072888
Reference #: 1437586889
Acct #: XXXXXXXXXXXX7556
Purchase Mastercard
Amount: \$31.28
Auth #: 008783

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Bob

Handwritten signature



Final Details for Order #114-5029071-4801816

Order Placed: December 8, 2025
Amazon.com order number: 114-5029071-4801816
Order Total: \$115.85

Shipped on December 9, 2025

Items Ordered

1 of: EMART Adjustable Photo Backdrop Banner Stand with 10 X 8RW X H Telescopic Tubes, Suitable for Trade Shows, Professional Photography Booths, and Step and Repeat Background Displays	Price
	\$93.89
Sold by: EMARTUS (seller profile)	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$93.89
Shipping & Handling:	\$0.00

Total before tax:	\$93.89
Sales Tax:	\$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$93.89

Shipped on December 9, 2025

Items Ordered

1 of: Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life	Price
	\$9.97
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
1 of: Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)	\$11.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$21.96
Shipping & Handling:	\$0.00

Total before tax:	\$21.96
Sales Tax:	\$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$21.96

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

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

Item(s) Subtotal: \$115.85
Shipping & Handling: \$0.00

Total before tax: \$115.85

Estimated Tax: \$0.00

Grand Total: \$115.85

Credit Card transactions

MasterCard ending in 7556: December 9, 2025: \$115.85

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

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Final Details for Order #114-9385230-9244221

Order Placed: December 9, 2025
Amazon.com order number: 114-9385230-9244221
Order Total: \$40.34

Table with 2 columns: Item Description and Price. Includes shipping address and totals for the first shipment.

Table with 2 columns: Item Description and Price. Includes shipping address and totals for the second shipment.

Table with 2 columns: Payment/Billing Information and Price. Includes payment method and billing address.

TAMPA, FL 33614-8390
United States

Total before tax: \$40.34
Estimated Tax: \$0.00

Grand Total: \$40.34

Credit Card transactions	MasterCard ending in 7556: December 9, 2025: \$40.34
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To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-4910375-3743466

Order Placed: December 8, 2025
Amazon.com order number: 114-4910375-3743466
Order Total: \$118.65

Shipped on December 9, 2025	
Items Ordered	Price
5 of: <i>Candy Cane Crew Shirt Adult Men Women Kids Christmas Pajamas T-Shirt</i> Sold by: Amazon.com Condition: New	\$16.95
2 of: <i>Candy Cane Crew Shirt Adult Men Women Kids Christmas Pajamas T-Shirt</i> Sold by: Amazon.com Condition: New	\$16.95
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$118.65 Shipping & Handling: \$0.00 ----- Total before tax: \$118.65 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$118.65 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$118.65 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$118.65 Estimated Tax: \$0.00 ----- Grand Total: \$118.65
Credit Card transactions	MasterCard ending in 7556: December 9, 2025: \$118.65

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



Final Details for Order #114-4121588-5687454

Order Placed: December 9, 2025
Amazon.com order number: 114-4121588-5687454
Order Total: \$12.00

Shipped on December 10, 2025

Items Ordered

Price

1 of: Gaffer Power Transparent Duct Tape, Ultra High Performance Weather Resistant Tape for Discreet, No Show Repairs and Moun
ting | Residential, Commercial and Industrial Uses (2 Inch x 20 Yards)
Sold by: Gaffer Power (seller profile)
Condition: New

\$12.00

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$12.00

Shipping & Handling: \$0.00

Total before tax: \$12.00

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$12.00

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$12.00

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$12.00

Estimated Tax: \$0.00

Grand Total: \$12.00

Credit Card transactions

MasterCard ending in 7556: December 10, 2025: \$12.00

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

Order Summary

Order placed December 11, 2025 Order # 114-2171674-9455450

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:	\$67.99
Shipping & Handling:	\$0.00
Promotion Applied:	-\$8.16
Total before tax:	\$59.83
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.83

Placed by

TripleCreekClub

Delivered December 12

Pending receiving: 0/1 items marked as received



Svater Outdoor String Lights Led 105FT, Commercial Grade Patio Light with 1W Dimmable S14 Shatterproof Bulbs, ETL Listed Heavy-Duty Outside Waterproof Cafe Bistro Market Lighting Warm White

Sold by: Svater

Return or replace items: Eligible through January 31, 2026

\$67.99

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business prime

English

United States

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TRIPLE CREEK CDD Account Number:
813-741-9230-062625-5

Billing Date:
Dec 02, 2025
Billing Period:
Dec 02 - Jan 01, 2026

Hi TRIPLE CREEK CDD,

Your account is past due, please pay immediately to avoid any service interruptions.

Total balance
\$410.62
Please pay past due immediately



Bill history

Previous balance	\$306.63
Payment not received by Dec 02	\$0.00
Prior bill period balance	\$306.63
Please pay past due immediately	\$306.63

Paid \$433.24 on 12/12/25 with credit card. New account.

Service summary

	Previous month	Current month
Internet	\$94.99	\$94.99
One-Time Charges	\$9.00	\$9.00
Total services	\$103.99	\$103.99
Total balance		\$410.62

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\$103.99 due Dec 26

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

6790 0107 DY RP 02 12032025 NNNNNNNY 01 977733

TRIPLE CREEK CDD
3434 COLWELL AVE
TAMPA FL 33614-8390

Total balance
\$ 410.62

Account number
813-741-9230-062625-5

Due by
Dec 26

Amount enclosed
\$ _____

Mail payment to:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

035091813741923006262500000306630000410625



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Internet		
Monthly Charges		
12.02-01.01	Business Fiber Internet 1 Gig	\$84.99
	1 Usable Static IP Address	\$20.00
	Data	-\$10.00
	\$10.00 Discount through 07/01/27	
Internet Total		\$94.99
One-Time Charges		
	Late Payment Fee	\$9.00
One-Time Charges Total		\$9.00
Total current month charges		\$103.99

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 \$27.00 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.

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.



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TRIPLE CREEK CDD Account Number:
813-741-9230-062625-5

Billing Date:
Dec 02, 2025

Billing Period:
Dec 02 - Jan 01, 2026

Account Activity

8137419230

Qty	Description	Order number	Effective date	Charge
1	Late Payment Fee		2025-12-02	\$9.00
Total				\$9.00





NOTICE OF ACCOUNT PAST DUE

Dec 06, 2025

Account #: 8137419230 062625 5
Past Due Amount: \$306.63
Final Due Date: 12/18/25

RECEIVED
DEC 15 2025

BY:

Hello,

This is to inform you that your account has a past-due amount of \$306.63. If you have already paid this amount, thank you, and please disregard this notice. If the account is still past due, Frontier will use automated/prerecorded voice calls to contact you about your account.

Please remit the full payment of \$306.63 by 12/18/25. If funds are received after the final due date, your service may be interrupted, and you may incur a reconnection charge to restore service. You can maintain some or all services by paying the charges marked with an asterisk(*). All services remaining unpaid are subject to temporary disconnect. If you are a business customer, you must pay the Total Past Due to avoid any service interruption.



\$18.00	* Amount Subject to Disconnection
288.63	Directory/Non-Reg
<hr/>	
\$306.63	Total Past Due Charges

We understand missed payments happen and we want to help you get back on track: Call 800.921.8105 for help paying your bill. We also offer payment extensions, payment plans, or lower-cost plans you may qualify for. The "Past Due Amount" above may include charges for directory advertising, operator services, and disputed 900 charges. Your local telephone service will not be disconnected because of these charges. You have the right to challenge the disconnection of any portion of this bill that is in dispute. If you've disputed charges on your bill and have contacted Frontier at 800.921.8105, your service will not be interrupted until the dispute is resolved. However, you must pay any amount not in dispute.

If you subscribe to a local telephone service package, the package will be discontinued if your payments are insufficient to cover the total package price. Your account will remain temporarily disconnected for a minimum of ten calendar days and permanently disconnected if full payment is not received. If your service is permanently disconnected, an application for new services will be required, and early termination charges may apply. The installation charge for new services can be greater than the charge to restore service, and a security deposit can also be required. Lifeline customers may subscribe to Toll Restriction at no charge instead of a deposit. If your services are permanently disconnected, you may be required to return Frontier-owned equipment within 30 days of service disconnection or be subject to an unreturned equipment fee billed per unit.

To pay your account quickly and securely:

Pay online at frontier.com/pay
Use the MyFrontier Mobile App
Call us at 800.801.6652

Please detach the payment slip below and include with your payment in the return envelope provided. Please write your account number on your check.

NCFTR



P.O. Box 5166
Tampa, FL 33675-5166

6790 0030 NO RP 06 006642 12062025 NNNNNY 00 048 0016

TRIPLE CREEK CDD
3434 COLWELL AVE
TAMPA FL 33614-8390



Account Number	8137419230 062625 5
Past Due Date	12/03/25
Final Due Date	12/18/25
Amount Due	\$306.63

Mail your payment to:

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



835099813741923006262500000306630000306635



Final Details for Order #114-1202889-5254615

Order Placed: December 11, 2025
Amazon.com order number: 114-1202889-5254615
Order Total: \$67.69

Shipped on December 12, 2025

Items Ordered

Table with 2 columns: Item Description and Price. Includes items like Iron Forge Cable and Moosfor Spandex Table Cloth.

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Summary table for shipping costs: Item(s) Subtotal: \$67.69, Shipping & Handling: \$2.99, Free Shipping: -\$2.99, Total before tax: \$67.69, Sales Tax: \$0.00.

Shipping Speed:

Rush Shipping

Total for This Shipment: \$67.69

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

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

Summary table for payment: Item(s) Subtotal: \$67.69, Shipping & Handling: \$2.99, Promotion applied: -\$2.99.

Total before tax: \$67.69
Estimated Tax: \$0.00

Grand Total: \$67.69

Credit Card transactions

MasterCard ending in 7556: December 12, 2025: \$67.69

To view the status of your order, return to Order Summary .



Final Details for Order #114-1726636-2837821

Order Placed: December 19, 2025
Amazon.com order number: 114-1726636-2837821
Order Total: \$56.18

Shipped on December 19, 2025	
Items Ordered	Price
1 of: 6 Feet Foldable Table with Built in Handle & Steel Legs | 6FT Heavy Duty Folding Portable | Perfect for Party, Dining, Wedding, Events, Picnic Indoor, Outdoor, Camping, Utility, Folding - 6 Foot Sold by: Our Modern Space (seller profile) Business Price Condition: New	\$56.18
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$56.18 Shipping & Handling: \$0.00 ----- Total before tax: \$56.18 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$56.18 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$56.18 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$56.18 Estimated Tax: \$0.00 ----- Grand Total: \$56.18
Credit Card transactions	MasterCard ending in 7556: December 19, 2025: \$56.18

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



Final Details for Order #114-5590281-5657004

Order Placed: December 19, 2025
Amazon.com order number: 114-5590281-5657004
Order Total: \$32.67

Shipped on December 19, 2025	
Items Ordered	Price
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
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$14.99 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$14.99 -----

Shipped on December 19, 2025	
Items Ordered	Price
1 of: Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 3 Reams (1,500 Sheets), 92 Bright, White Sold by: Amazon (seller profile) Business Price Condition: New	\$17.68
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$17.68 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 ----- Total before tax: \$17.68 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$17.68 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$32.67 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200	-----

TAMPA, FL 33614-8390
United States

Total before tax: \$32.67

Estimated Tax: \$0.00

Grand Total: \$32.67

Credit Card transactions

MasterCard ending in 7556: December 19, 2025: \$32.67

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

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12/2025
Holidays
Event

ALDI
Store #78
10220 Big Bend Rd
Riverview, FL
<https://help.aldi.us>
Your cashier today was Yesenia

397753 Milo's Sweet Tea	3.69	FB
568893 Continental Cookie	7.99	FA
383628 Frstd Sugar Cookie	3.95	FA
365452 Coca Cola 12pk	7.92	FB
Mastercard	24.42	

*****7556 ONLINE
12/23/25 11:43 Ref/Seq # 546779
Trace # 546779
Auth # 023552
AID A0000000041010
TVR 0000001000
IAD 01106060016220007E3E000000002442
00FF
TSI E800 ARC 000 EntryMode 05
++APPROVED++

SUBTOTAL	23.55
B-Taxable @7.500%	0.87
A-Taxable @0.00%	0.00
AMOUNT DUE	24.42
TOTAL	\$ 24.42
4 ITEMS	
Credit Card	\$ 24.42

*9250 L729/003/034 12/23/25 11:43AM

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaldi.us
Enter the drawing for a chance
to win a \$100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

Sign up for ALDI emails
for a sneak peek on the weekly ad!
www.aldi.us/signup

[EXTERNAL]Mellow Mushroom Order Received

From Mellow Mushroom <noreply@olo.com>

Date Tue 12/23/2025 10:29 AM

To Kelly Wilson <KWilson@rizzetta.com>

Ps. 1

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



RIVERVIEW, FL

10240 Big Bend Road, Riverview, FL 33578

(813) 444-5315

Order # 40416859772977152

(Note: You do not need this number to pickup)

Holiday
EVENT

12/23/2025

Customer Name:

Kelly Wilson

Customer Email:

kwilson@rizzetta.com

Customer Contact Number:

18136715900

Payment Method: Credit Card Mastercard x-7556

ORDER FOR PICK UP

Order ready at **11:45 AM**, TODAY (TUESDAY, 12/23/2025)

1 x Funky Q Chicken

- 1 x Large (1 x \$30.99) = \$30.99
- 1 x Regular Crust
- 1 x Customize Whole
- 1 x Customize Left
- 1 x Customize Right

1 x Great White

- 1 x Large (1 x \$29.99) = \$29.99
- 1 x Regular Crust
- 1 x Customize Whole
- 1 x Customize Left
- 1 x Customize Right

1 x Pepperoni (1 x \$21.39) = \$21.39

- 1 x Large
- 1 x Regular Crust
- 1 x Customize Whole
- 1 x Customize Left
- 1 x Customize Right

1 x Cheese Pizza (1 x \$16.99) = \$16.99

- 1 x Large
- 1 x Regular Crust
- 1 x Customize Whole
- 1 x Customize Left
- 1 x Customize Right

1 x Half & Half Pie

- 1 x Large
- 1 x Regular Crust
- 1 x Customize Left
- 1 x Super Pepp (1 x \$15.00) = \$15.00
- 1 x Customize Right
- 1 x Mighty Meaty (1 x \$15.50) = \$15.50

2 x Pretzel Bites (2 x \$9.99) = \$19.98

- 1 x To Go
- 1 x Beer Cheese

1 x Cheese Bread (1 x \$7.49) = \$7.49

- 1 x To Go

1 x Cheese Mellow Rollz (1 x \$14.99) = \$14.99

- 1 x To Go
- 1 x 8 Rollz
- 1 x No Hot Honey Drizzle
- 1 x Spicy Ranch
- 1 x Creamy Pesto
- 1 x Vodka Sauce

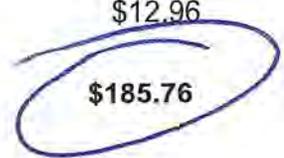
SUBTOTAL \$172.31

DIGITAL SERVICE FEE \$0.49

TAX \$12.96

TOTAL \$185.76

pg. 2





Final Details for Order #114-1255468-5702615

Order Placed: December 26, 2025
Amazon.com order number: 114-1255468-5702615
Order Total: \$89.05

Shipped on December 26, 2025	
Items Ordered	Price
1 of: <i>Nazhura 72 Quart Plastic Storage Bin, Stackable and Nestable Storage Boxes with Lids and Secure Latching Buckles, Large Storage Container (Clear, 72Quart-6Pack)</i>	\$89.05
Sold by: PEARSONS1979 (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00 ----- Total before tax: \$89.05 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$89.05 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$89.05 Estimated Tax: \$0.00 ----- Grand Total: \$89.05
Credit Card transactions	MasterCard ending in 7556: December 26, 2025: \$89.05

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



Final Details for Order #114-4404155-3557036

Order Placed: December 26, 2025
Amazon.com order number: 114-4404155-3557036
Order Total: \$16.74

Shipped on December 28, 2025	
Items Ordered	Price
1 Of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Rol	\$16.74
<i>I, Packaging May Vary</i>	
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$16.74 Shipping & Handling: \$0.00 ----- Total before tax: \$16.74 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$16.74 -----

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: \$16.74 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$16.74 Estimated Tax: \$0.00 ----- Grand Total: \$16.74
Credit Card transactions	MasterCard ending in 7556: December 28, 2025: \$16.74

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



Payment receipt

You paid \$521.96

to CASUAL TEES on 12/30/2025

Invoice no.	81863
Invoice amount	\$521.96
Total	\$521.96
Status	Paid
Payment method	Credit Card
Authorization ID	MX0028492720

Thank you



CASUAL TEES

+16362568600

<http://www.casualtees-stl.com> | Accounting@casualtees-stl.com
16161 Westwoods Business Park, Ellisville, MO 63021

No additional transfer fees or taxes apply.

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Staff shirts



Hillsborough County Florida

Refunds are processed against the same credit card or bank account used in the original transaction. The customer must provide a Hillsborough County BOCC transaction receipt or sales slip. Please allow 3-7 business days for approved refunds to be processed and reflected in the payment account.

Paid 12/30

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name	Code Enforcement	Contact Url	https://www.hillsboroughcounty.org/en/government/departments/code
Contact Email	CEAccounting@hillsboroughcounty.org	Contact Address	3629 Queen Palm Dr. Tampa, FL 33619
Contact Phone	(813) 274-6600		

Transaction Summary

Description	Receipt Confirmation	
		Amount
Code Enforcement, Water Conservation Penalty Payment		\$100.00
Total Amount Paid		\$100.00

Transaction Detail

The following amounts will be remitted back to the department.

SKU	Description	Unit Price	Quantity	Amount
hc-we-25-002387	Water Conservation Penalty	\$100.00	1	\$100.00
	Total Amount Paid			\$100.00

Refunds are processed against the same credit card or bank account used in the original transaction. The customer must provide a Hillsborough Co. BOCC transaction receipt or sales slip. Please allow 3-7 business days for approved refunds to be processed.

Customer Information

Customer Name	Kelly Wilson	Receipt Date	12/30/2025
Company Name	Triple Creek CDD	Receipt Time	12:25:47 PM EST
Local Reference ID	hc-we-25-002387		

Payment Information

Payment Type	Credit Card	Credit Card Number	*****7556
Credit Card Type	MAST	Order ID	247218472
		Name on Credit Card	Triple Creek Community Kelly W



Hillsborough County Florida

Refunds are processed against the same credit card or bank account used in the original transaction. The customer must provide a Hillsborough County BOCC transaction receipt or sales slip. Please allow 3-7 business days for approved refunds to be processed and reflected in the payment account.

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name	Code Enforcement	Contact Url	https://www.hillsboroughcounty.org/en/government/departments/code
Contact Email	CEAccounting@hillsboroughcounty.org	Contact Address	3629 Queen Palm Dr. Tampa, FL 33619
Contact Phone	(813) 274-6600		

Transaction Summary

Description	Receipt Confirmation	
		Amount
Code Enforcement, Water Conservation Penalty Payment		\$100.00
Total Amount Paid		\$100.00

Transaction Detail

The following amounts will be remitted back to the department.

SKU	Description	Unit Price	Quantity	Amount
hc-cb-25-001798	Water Conservation Penalty	\$100.00	1	\$100.00
	Total Amount Paid			\$100.00

Refunds are processed against the same credit card or bank account used in the original transaction. The customer must provide a Hillsborough Co. BOCC transaction receipt or sales slip. Please allow 3-7 business days for approved refunds to be processed.

Customer Information

Customer Name	Kelly Wilson	Receipt Date	12/30/2025
Company Name	Triple Creek CDD	Receipt Time	01:34:51 PM EST
Local Reference ID	hc-cb-25-001798		

Payment Information

Payment Type	Credit Card	Credit Card Number	*****7556
Credit Card Type	MAST	Order ID	247229104
		Name on Credit Card	Triple Creek Community Kelly W

Publix

Shoppes Of Summerfield
13154 US Highway 301 S.
Riverview, FL 33579
Store Manager: Clay
813-741-0693

GW CHSCKE NY STRAW	11.99	F
18" BDAY B&G LUXE	3.99	T
Order Total	15.98	
Sales Tax	0.30	
Grand Total	16.28	
Credit	Payment	16.28
Change	0.00	

Receipt ID: 1032 CV0 770 935

PRESTO!
Trace #: 772003
Reference #: 1152631937
Acct #: XXXXXXXXXXXX7556
Purchase Mastercard
Amount: \$16.28
Auth #: 030608

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

12/30/2025 10:23 S1032 R177 0935 C0777

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Staff Birthdays

Events

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 # 8142
DATE 01/02/2026
DUE DATE 01/02/2026
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to "VGlobalTech" at the above address.

BALANCE DUE

\$75.00

Pay invoice



INVOICE

Customer ID:

26-35178-13005

Customer Name:

TRIPLE CREEK CLUB

Service Period:

01/01/26-01/31/26

Invoice Date:

12/29/2025

Invoice Number:

0216983-2206-8

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Jan 28, 2026

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 01/28/2026: **\$ 316.00**

Previous Balance	308.29	+	Payments	(308.29)	+	Adjustments	0.00	+	Current Invoice Charges	308.29	=	Total Account Balance Due	308.29
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	---------------

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/29/2025	0216983-2206-8	26-35178-13005
Payment Terms	Total Due	Amount
Total Due by 01/28/2026	\$308.29	
If Received after 01/28/2026	\$316.00	

2206000263517813005002169830000003082900000030829 8

I0290C29

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

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

DETAILS OF SERVICE				
Details for Service Location: Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			Customer ID: 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	01/01/26		1.00	183.29
8 Yard Dumpster 1X Week	01/01/26		1.00	125.00
Total Current Charges				308.29

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**
Set up recurring payments with us at wm.com/myaccount
- Online**
Use wm.com for quick and easy payments
- By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us
Visit wm.com/MyWM

Your Payment Is Due
10/25/2022

Your Total Due
\$123.45

If payment is received after 10/25/2022: \$128.45

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

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

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

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 55106-2627 Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				10.00
Total Current Charges				123.45

New Payment Platform

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

Expanded payment options.

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

Anytime, anywhere payments.

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

Complete Hub for account activity.

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

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

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%; font-size: small;"> <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" style="width: 100%; font-size: small;"> <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	
Address 1																					
Address 2																					
City																					
State																					
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 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 8

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, February 24, 2026, at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Marc Carlton	Board Supervisor, Chairman
David Stafford	Board Supervisor, Vice Chairman
Stephanie Anastacio	Board Supervisor, Assistant Secretary
Shannon Lewis	Board Supervisor, Assistant Secretary
James Barthle	Board Supervisor, Assistant Secretary

Also, present were:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Bennett Davenport	District Counsel; Kutak Rock (via phone)
Kyle Thornton	District Engineer, Halff (via phone)
Haley Pryor	Landscape Inspection, Rizzetta & Company, Inc.
Paula Means	Representative, LMP
Kelly Wilson	Clubhouse Manager, Rizzetta & Company, Inc.
Jennifer Ashley	Assistant Manager, Rizzetta and Company, Inc.
Justin Shock	Maintenance Manager, Rizzetta and Company, Inc.
Thomas Giella	Representative, Complete IT (via phone)

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 Gym, parking, Lakehouse, Townhome meeting with CDD and HOA and mailbox kiosk location.

48 **THIRD ORDER OF BUSINESS**

Staff Reports

49 **A. Sitex Aquatics Report and Proposals**

50 Mr. Smith presented his report to the Board and spoke about the grate issue.

51
52 The Board asked Mr. Smith to follow up on the email from Supervisor Anastacio.

53
54 **B. Landscape Inspection Report and Responses**

55 Ms. Pryor presented her report with the Board.

56
57 Ms. Means presented her report to the Board.

58
59 **C. Consideration of LMP Proposals**

60 Supervisor Carlton requested LMP provide quotes for landscape improvements for the new
61 Villages so that the overall appearance is consistent. Quotes to be provided broken down into
62 zones.

63
64 Supervisor Stafford requested quotes on seeding dog park turf so that we can close one at a
65 time and rotate seeding.

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On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved LMP proposals #383510 in the amount of \$7,859.00, #384735 in the amount of \$1,109.92, # 384738 in the amount of \$18,815.45, #384739 in the amount of \$3,910.83, #384740 in the amount of \$985.51 and #384735 in the amount of \$1,109.92 as presented, for the Triple Creek Community Development District.

D. Amenity Manager Update

Ms. Wilson presented an overview of available services to the Board.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved the turf proposal as presented in the amount of \$34,369.20, pending draft from counsel, for the Triple Creek Community Development District.

On a Motion by Mr. Barthle, seconded by Mr. Carlton, with all in favor, the Board approved the screen proposal in the amount of \$10,628, pending draft from counsel, for the Triple Creek Community Development District.

E. District Engineer

Mr. Thornton presented his report to the Board.

F. District Counsel

Mr. Davenport provided the Board with an update on the status of the Land Purchase and Sale Agreement for the parcel adjacent to the Hammock Club. Mr. Davenport informed the Board that an escrow agreement was executed in between meetings in connection with the Land Purchase and Sale Agreement.

On a Motion by Mr. Stafford, seconded by Mr. Lewis, with all in favor, the Board ratified the escrow agreement for land purchase as presented, for the Triple Creek Community Development District.

82
83
84 **G. District Manager Report**

85 Mr. O’Nolan reminded the Board of Supervisors that the next regular meeting is
86 scheduled for Tuesday, March 24, 2026, at 6:00 p.m.

87
88 **FOURTH ORDER OF BUSINESS**

**Review of the Financial Statement for
December 2025**

89 The Board reviewed the Financial Statement for December 2025.

90
91
92 **FIFTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for December
2025**

93 The Board reviewed the Operation and Maintenance Expenditures for December 2025

94
95
96
97 **SIXTH ORDER OF BUSINESS**

**Consideration of the Board of Supervisors
Meeting Minutes for August 5 and August
26, 2025**

98
99
100
On a Motion by Ms. Anastacio, seconded by Mr. Carlton, with all in favor, the Board approved the Operation and Maintenance Expenditures for December 2025 (\$511,879.05) and the minutes from the meeting held on January 6 and 27th, 2026, as presented, for the Triple Creek Community Development District.

101
102 **SEVENTH ORDER OF BUSINESS**

Discussion of Holiday Lighting

103 The Board discussed the holiday lighting and Mr. Barthle to advise.

104
105 **EIGHTH ORDER OF BUSINESS**

**Consideration of the 4th Quarter Website
Audit**

106
107
On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved the 4th quarter website audit, for the Triple Creek Community Development District.

108
109 **NINTH ORDER OF BUSINESS**

**Ratification of the Audit Engagement
Letter**

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111
On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board ratified the audit engagement letter, for the Triple Creek Community Development District.

112
113 **TENTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-05,
Authorizing the Disposal of Surplus
Tangible Personal Property**

114
115

116 Mr. Davenport explained to the Board that Florida law impose restrictions on the disposal of
117 tangible personal property owned by governmental entities like the District. Mr. Davenport
118 presented Resolution 2026-05 to the Board and discussed the findings of the resolution with
119 respect to the old gym equipment and the disposal of the same in compliance with applicable
120 provisions of the Florida Statutes.

121
122

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board adopted Resolution 2026-05, authorizing the disposal of surplus tangible personal property, for the Triple Creek Community Development District.

123

ELEVENTH ORDER OF BUSINESS

Supervisor Requests and Comments

124 Supervisor Stafford requested staff go through previous year invoices and determine
125 total cost of repairs due to resident damage.

126

127 The Board requested minutes updated on website.

128

TWELFTH ORDER OF BUSINESS

Adjournment

129 Mr. O’Nolan stated that if there was no further business to come before the Board
130 then a motion to adjourn would be in order.

131

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adjourned the meeting at 8:48 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 9

Tab 10

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING REVISED AMENITY RATES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Triple Creek Community Development District (“District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, Chapters 190 and 120, *Florida Statutes*, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, the District previously adopted a resolution adopting amenity rates (“Prior Rates”); and

WHEREAS, the District’s Board of Supervisors (“Board”) finds that it is in the best interest of the District and necessary for the efficient operation of the District to adopt by resolution the Revised Amenity Rates, attached hereto as **Exhibit A** and incorporated herein by this reference, for immediate use and application (“Revised Amenity Rates”); and

WHEREAS, the Board finds that the Revised Amenity Rates outlined in **Exhibit A** is just and equitable having been based upon (i) the amount of service furnished; and (ii) other factors affecting the use of the facilities furnished; and

WHEREAS, the Board of Supervisors has complied with applicable Florida law concerning ratemaking and rate adoption, including the holding of a public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The Revised Amenity Rates set forth in **Exhibit A** are hereby adopted pursuant to this resolution as necessary for the conduct of District business. The Revised Amenity Rates shall replace the Prior Rates imposed by the District and shall remain in full force and effect unless revised or repealed by the District in accordance with Chapters 120 and 190, *Florida Statutes*.

SECTION 2. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 24th day of March 2025.

ATTEST:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Revised Amenity Rates

EXHIBIT A

Tab 11

RESOLUTION NO. 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Triple Creek Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Hillsborough County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the general election (“**General Election**”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT:

1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Marc Carlton and Seat 2, currently held by Shannon Lewis, are scheduled for the General Election beginning in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2026, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **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.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 24th day of March 2026.

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Triple Creek Community Development District (“District”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections. The Hillsborough County Supervisor of Elections has multiple offices. The Southeast Regional Office is located at 10020 South U.S. Hwy. 301 Riverview, FL 33578. The main office phone number for the Hillsborough County Supervisor of Elections is (813) 744-5900.

All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Triple Creek Community Development District has (2) seats up for election, specifically seats 1 and 2. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

Publish on or before May 25, 2026.

Tab 12



PLEASE ACCEPT our BID of \$6,000 for products listed in ATTACHMENT A.
Products are in "as is" condition as of March 11, 2026.
Removal is TBD, but within 60 days of Bid Offering.

OWNER: Triple Creek CDD

Payment will be issued as a "Credit" towards existing equipment purchase.

Signed,

Kelly Spivey

Kelly Spivey, Territory Manager
Heartline Fitness Products, (DBA LIV UnLtd.)

Address:
P.O. Box 239
Damascus, MD 20872
FEIN: 81-4022809

ATTACHMENT A: Equipment List
Property Description

Qty	Manuf.	Manuf #	Description
Cardio			
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
Strength			
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
Rack, Benches & Accessory Kit			
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

AGREED TO TERMS per RFP: The property is being sold "AS IS." Conveyance to the successful bidder shall be in the same name as submitted in the bid proposal. The successful bidder shall complete the sale and provide consideration for the full bid amount in a form acceptable to the District. The District reserves the right to retain possession of the property until May 11, 2026, at which time the successful bidder will be notified and given a reasonable time to remove the property. Purchaser shall assume the full cost of fees and taxes related to the transfer of property.

Tab 13



ESTIMATE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Triple Creek Riverview
Matt O’Nolan
12854 Satin Lily Drive
Riverview, Florida 33579
United States

813.533.2950 Ext.: 2928
MONolan@rizzetta.com

Estimate Number: TCCCDDE82

Estimate Date: March 11, 2026

Valid Until: April 10, 2026

Grand Total (USD): \$41,500.00

Items	Quantity	Price	Amount
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Triple Creek Quarterly Community Sidewalk and Walking Path Pressure Washing

1

\$41,500.00

\$41,500.00

Nick Knows will provide quarterly pressure washing services for community sidewalks and pedestrian walking paths throughout the Triple Creek community including the Central, North, South, and West sections.

Service includes cleaning of:

- Roadway sidewalks throughout the community
- Pedestrian walking paths and trail connectors
- Pond and park walking paths
- Amenity center sidewalks
- Sidewalk sections crossing residential driveways

During service visits, community benches, playground surfaces, and adjacent hardscape areas will also be rinsed as needed to maintain a clean appearance.

Residential driveways, private homeowner walkways, patios, crosswalks, and other privately owned surfaces are excluded from this service.

All work will be completed using commercial pressure washing equipment and professional surface cleaners designed for efficient large-scale sidewalk cleaning.

Service Frequency



ESTIMATE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

Items	Quantity	Price	Amount
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This proposal assumes Triple Creek CDD will allow our crews to connect to the community's available water sources on the property during service visits.

Quarterly (4 services per year)

Price Per Service: \$41,500

Grand Total (USD): \$41,500.00

Notes / Terms

Signature: _____

Signature Date: _____

Nick Knows appreciates the opportunity to provide exterior cleaning services for the Triple Creek community. Our goal is to maintain the appearance, cleanliness, and safety of the community while providing dependable and professional service.

