



Rizzetta & Company

# **Triple Creek Community Development District**

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

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

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

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

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

3/23/2026

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
- 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. Discussion of Amenity Rules
- E. Public Hearing on Amenity Rules and Rates**
  - 1. Public Comments on Amending Rules and Rates
- F. Consideration of Resolution 2026-06, Amending Rules and Rates..... Tab 9**
- G. Consideration of Resolution 2026-07, General Election..... Tab 10

**5. BUSINESS ITEMS**

- A. Consideration of Pressure Washing Proposal ..... Tab 11**

**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

# Amenity Access Credentials and Rates Update

**WELCOME TO A SAFE, SECURE WAY TO ACCESS YOUR AMENITIES!**

**EVERYONE MUST COMPLETE THE REGISTRATION PROCESS,**  
before gaining mobile app credentials into the amenities.

## **-What do I need to bring?**

-Deed/Tax Receipt and a valid photo ID.

## **-What if I am a Renter?**

- Rental/Lease Agreement and HOA Approval Letter

**\*\*Will need to be approved by HOA before registering for the amenities\*\***

-Valid photo ID.

-Must include written owner acknowledgement of amenity assignment access.

- Mobile passes for a renter household are \$30/per pass. Each pass holder must be 16 and included on the lease.

## **-What will happen at registration?**

-You will need to fill out an access control form, provide ownership/rental document and ID, have information verified by Amenity Personnel, and take a photo to add to your account.

1. Each member of your household needing a mobile pass will need to be registered into the system, have their photo taken, and must have their own/separate email address.
2. Each member registered will also have the opportunity to register for the Triple Creek Community Page (Enumerate Engage).
3. Each household can have maximum of (4) mobile passes. Your first two mobile passes are included (owner), and a 3rd and 4th mobile pass is \$30/per pass. Additional household members (over four) must be approved by Amenity Management.
4. Any Youth under the age of 18 will need to be registered for a mobile pass to access the amenities and will be given permissions based on age restrictions outlined in the amenity rules and policies.

## **-What happens after I complete my in-person registration?**

-Each person in your household registered for a mobile pass will receive an email within 24-48hrs on how to gain access into your mobile pass on your phone.

**\*\*Once you gain access on your phone into your Brivo mobile pass, you will now be able to access your amenities\*\***

**\*\*If you are having difficulty accessing the amenities at anytime throughout this transition, please visit the Amenity Office at Hammock Club from 10-6pm DAILY so we can further assist -or- email [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) with any questions\*\***

<b>Amenity Rates</b>			
	<b>Rate</b>	<b>Refundable</b>	<b>Non-Refundable</b>
<b>Authorized User Fee</b>	\$2,200	\$0	\$2,200
<b>Streambed Hourly Room Rental Fee</b>	\$75-\$125	\$0	\$75-\$125
<b>Hammock Club Hourly Room Rental Fee</b>	\$100-\$150	\$0	\$100-\$150
<b>Hammock Club Veranda Hourly Room Rental Fee</b>	\$100-\$150	\$0	\$100-\$150
<b>Add on to Hammock Club Hourly Rate</b>	\$50-\$100	\$0	\$50-\$100
<b>Renters Access Card Fee</b>	\$30-\$50	\$0	\$30-\$50
<b>Access Card Replacement Fee</b>	\$30-\$50	\$0	\$30-\$50
<b>Mobile Credential Fee/Additional Credential Fee</b>	\$30-\$50	\$0	\$30-\$50
<b>Criminal Activity Suspension Filing Fee</b>	\$100	\$0	\$100
<b>Sponsorships</b>	\$100-\$3000	\$0	\$100-\$3000
<b>Vendors Monthly Fee (Personal Trainers/Instructors)</b>	\$100-\$500	\$0	\$100-\$500
<b>Temporary Access Agreement Refundable Deposit</b>	\$2,500	\$2,500	\$2,500
<b>Temporary Access Agreement Card Fee</b>	\$60-\$125	\$0	\$60-\$125
<b>Private Rental Refundable Security Deposit</b>	\$150-\$300	\$150-\$300	\$150-\$300
*rates can increase up to 10% annually without the need for a further ratemaking hearing			
*credit card must be on file for any reservation. A \$100 cancellation fee will be charged to the credit card on file if the reservation is cancelled within 75 hours of the time reserved.			

## Private Event Booking Application

### Private Event Booking Information

- Call or stop by the Triple Creek Amenity center with any questions or concerns.
- You must reserve space and account for setup/ breakdown time.
- We do not allow for event set up the night before your event/ reservation.
- We require a Credit Card Authorization and Event Rental form to be filled out before your event booking is approved. A credit card is required on file for every reservation, no exceptions.
- A \$100.00 cancellation fee will be charged to the credit card on file if the reservation is canceled within 72 hours of the time reserved.
- Full payment for your event rental is due 1 week before your event, confirming your booking.
- Stop by the Amenity Office to pay for space rental by money order. - No cash accepted - Money orders must be payable to Triple Creek CDD.
- Space rentals are completely self-maintained during your event. Please let the Amenity Team know if we can assist in any way.
- Please be mindful of ALL rules and restrictions signed off on when booking your event.
- ALL events must be hosted by a Triple Creek Resident / We do not book non-resident events.

## Event Rental Rules & Policies

Please read and check next to each item indicating your acceptance and understanding of each.

Don'ts & Do's \*

No Confetti, No Glitter or any like materials.

No Glass, No smoking, no vaping or fumes of any kind.

No Bounce houses, moon bounces, or any like attractions.

Absolutely nothing on walls, window blinds, or cabinets (i.e. No tape, tacks, glue, etc.)

Furniture is not allowed to be removed from the building nor pool furniture brought in.

All exterior doors are to remain closed and meeting room capacity shall not be exceeded.

No excessive noise, profanity, or boisterous actions.

No DJ's or sound amplification in outside areas unless approved by management.

I understand the rental of the above facilities does not include the office, pool, or any outside facility except for the kitchen area.

Rental of the Veranda includes pool use for 24 guests only and does not include access to the pool for clubroom guests unless approved by Management at the time of booking.

The facilities shall be left in the same condition it was found prior to the event. All counter tops, windows, and floors must be cleaned, trash emptied into dumpster, and liner replaced. Renter must supply all kitchen and cleaning products for clean-up.

Time allotted for the event includes time for set-up and cleaning, and may not be exceeded.

Resident MUST be present for the duration of the rental.

Alcohol Policy: Alcohol is only allowed if we receive a copy of your homeowner's insurance within 72 hours before the start of your event.

Cancellation Policy: Events that fail to cancel before 72 hours before their event are subject to a \$100 cancellation fee. This fee will be charged to the card on file. If the cancellation fee is not paid, it will be applied toward your next event.

I agree that I have read & understand the Event Rental Rules & Policies concerning my facility rental at Triple Creek Community Development District (CDD). I also agree to the full terms, conditions, and provisions of the CDD policies, including but not limited to the indemnification language found therein. I understand that I am responsible for the actions and any damage caused by my guests. I also understand that any violation of said contract or policies may result in partial or full forfeiture of my security deposit. By acknowledgement/ signature herein, I recognize that this document may be subject to Florida's public records laws, Chapter 119, Florida Statutes.

Full name \* \_\_\_\_\_

Credit Card Authorization Form Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until canceled.

**Credit Card Type \***

-- Circle One --Mastercard/Visa/Discover/AMEX

**Cardholder Name (as shown on card) \*** \_\_\_\_\_

**Card Number \*** \_\_\_\_\_

**Expiration Date (mm/yy) \*** \_\_\_\_\_

**CVV Code** (3 or 4 numbers typically found on the back of your card) \* \_\_\_\_\_

**Cardholder ZIP Code\*** \_\_\_\_\_

I agree and authorize Triple Creek CDD to charge my credit card for agreed upon purchases. Half of my total balance will be charged at the time of management approval. My remaining balance will be charged 1 week prior to my scheduled event. I understand that my information will be saved to file for future transactions on my account.

**Please type full name in acknowledgement \*** \_\_\_\_\_

Our Management Team will respond to your private booking reservation request within 3 business days.

- Please contact the office (813) 671-5900 or email [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) with any questions or concerns.

### SILVER SPONSORSHIP

\$1050  
Annually



- Promotion on Triple Creek Amenity Center TV
- Vendor Space at One Staple Event
- Registered Vendor Directory in weekly email

### GOLD SPONSORSHIP

\$2750  
Annually



- Promotion on Triple Creek Amenity Center TV
- Vendor Space at Staple Events (4)
- Promoted as a Sponsor on all event promotion
- Signage Allowed 1 weekend quarterly in designated areas
- 1/2 page Ad in main monthly newsletter
- Registered Vendor List included in weekly email updates

### Staple Event Sponsorship

\$350  
Per Event



- Vendor Space at one event
- Promoted as a Sponsor on one event promotion
- Large-scale events, 500+ attendees

### Triple Creek Registered Vendor Directory

\$150  
Per Quarter



- Registered Vendor Directory logo/website/contact and description of product or service



Tab 1



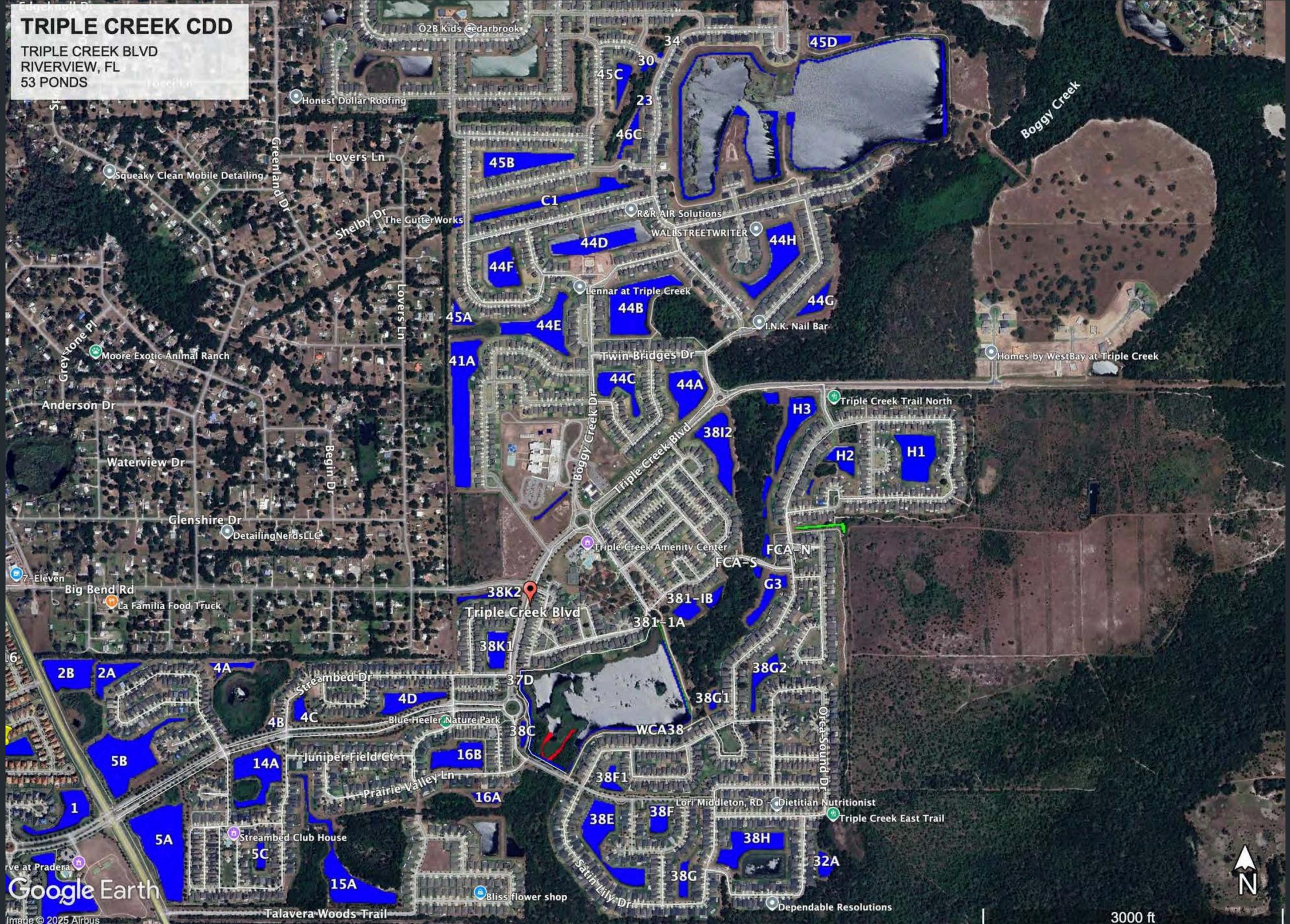
# MONTHLY REPORT

MARCH, 2026



# TRIPLE CREEK CDD

TRIPLE CREEK BLVD  
RIVERVIEW, FL  
53 PONDS



Google Earth

Image © 2025 Airbus

3000 ft

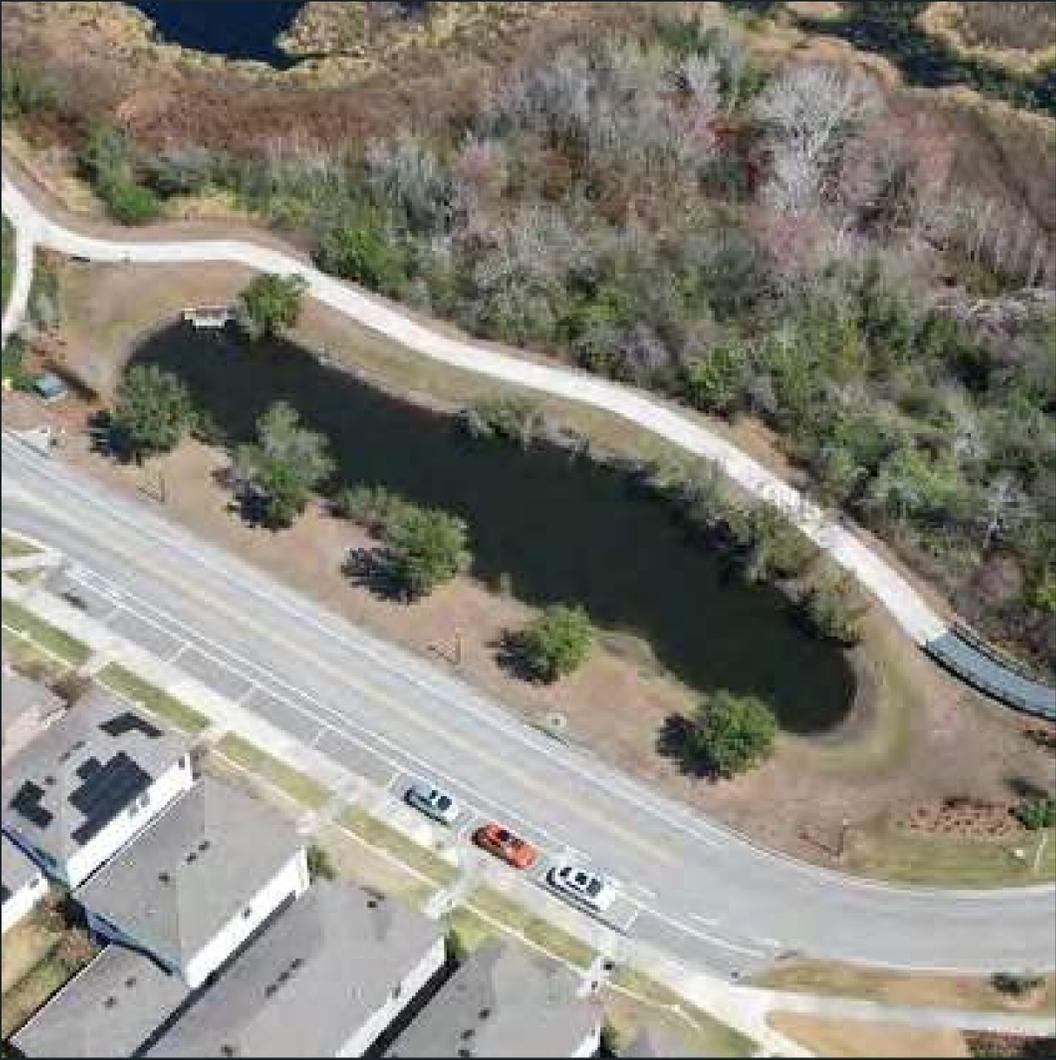


## SUMMARY:

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!



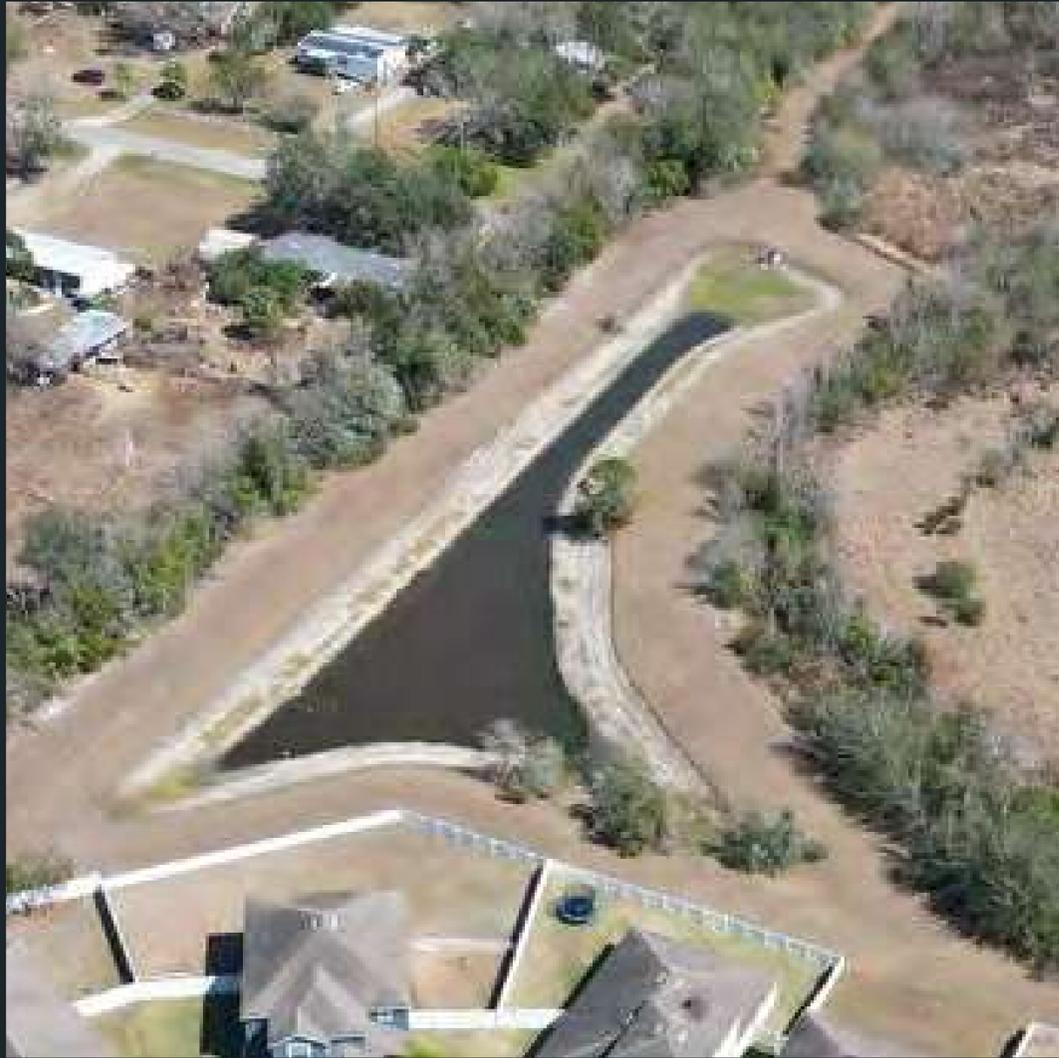
Pond #WCA38 Treated for Shoreline Vegetation.



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.



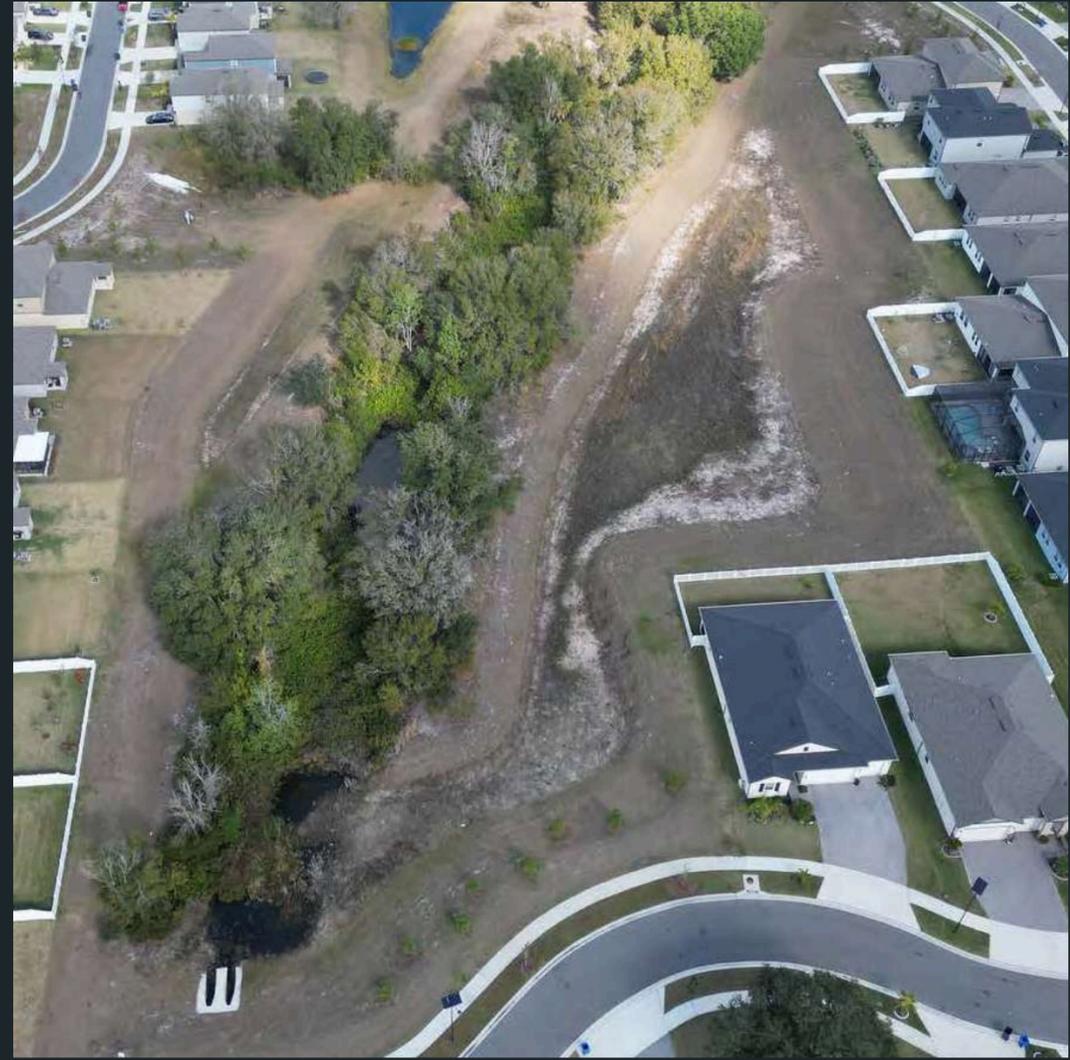
Pond #2A Treated for Shoreline Vegetation.



Pond #5B Treated for Algae and Shoreline Vegetation.



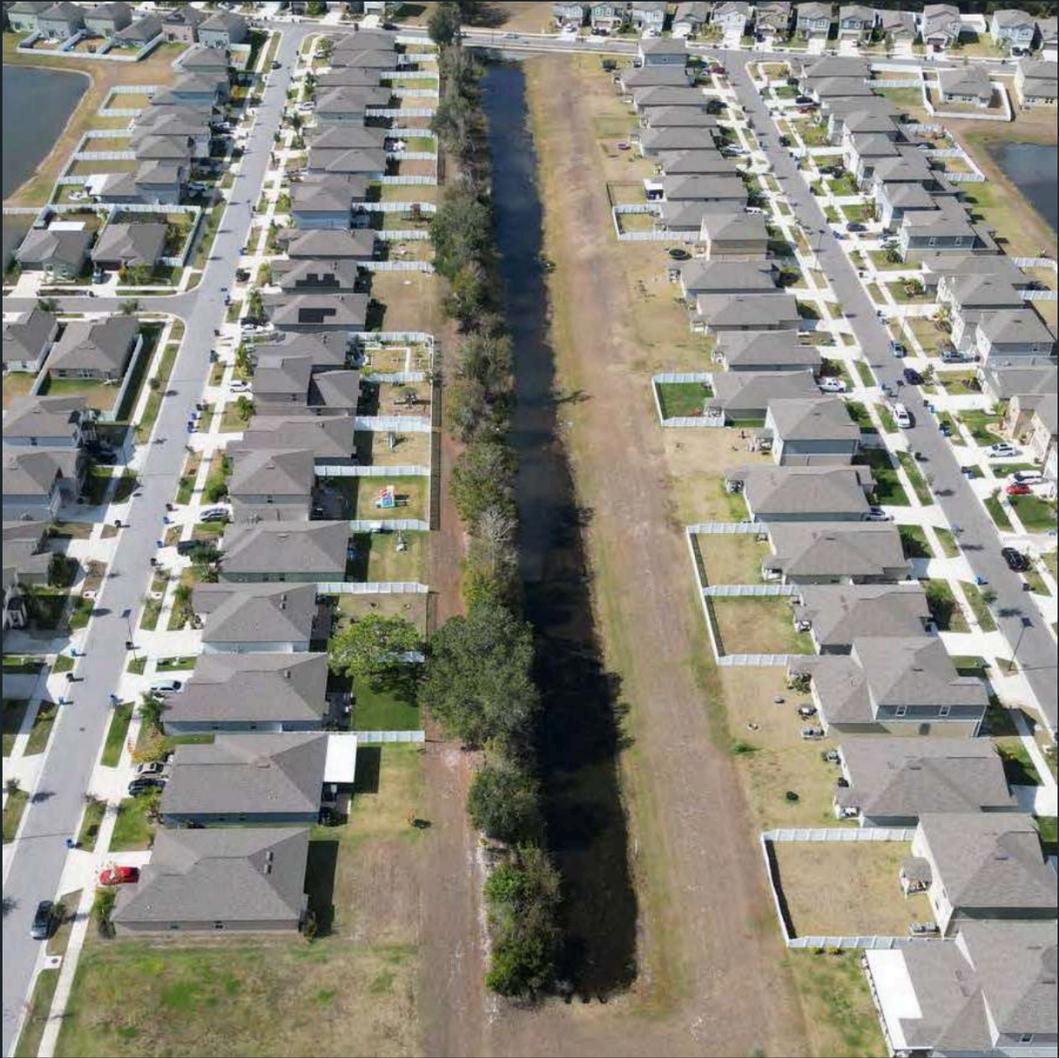
Pond #45C Treated for Shoreline Vegetation.



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)



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>)



# 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.**

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)

4a



4b



<3



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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.

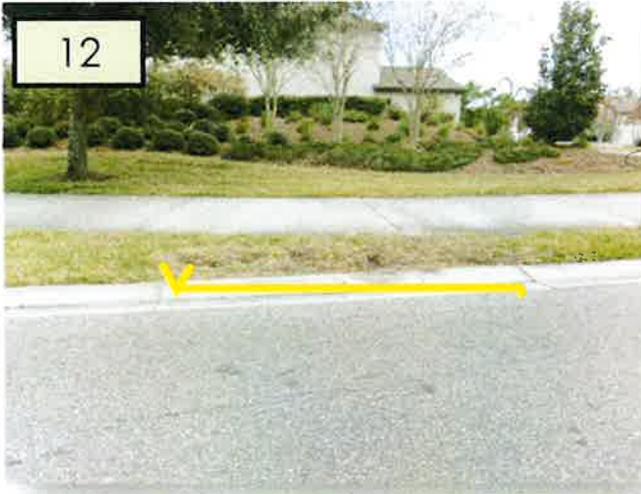
9. Correct

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
<b>Bergstrom Cul-du-Sac</b>					
<b>Landscape Material</b>					<b>\$835.85</b>
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	
				<b>Total:</b>	<b>\$835.85</b>

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
<b>Lake House Utilities</b>					
<b>Landscape Material</b>					
Odoratissimum Viburnum, 03 gallon - 03G	15.00	03g	\$28.33	\$424.97	<b>\$424.97</b>
<b>Mulch, Rock, Soil</b>					
Pine Bark, 03CF bag - 03CF	4.00	03CF	\$18.90	\$75.60	<b>\$75.60</b>
				<b>Total:</b>	<b>\$500.57</b>

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

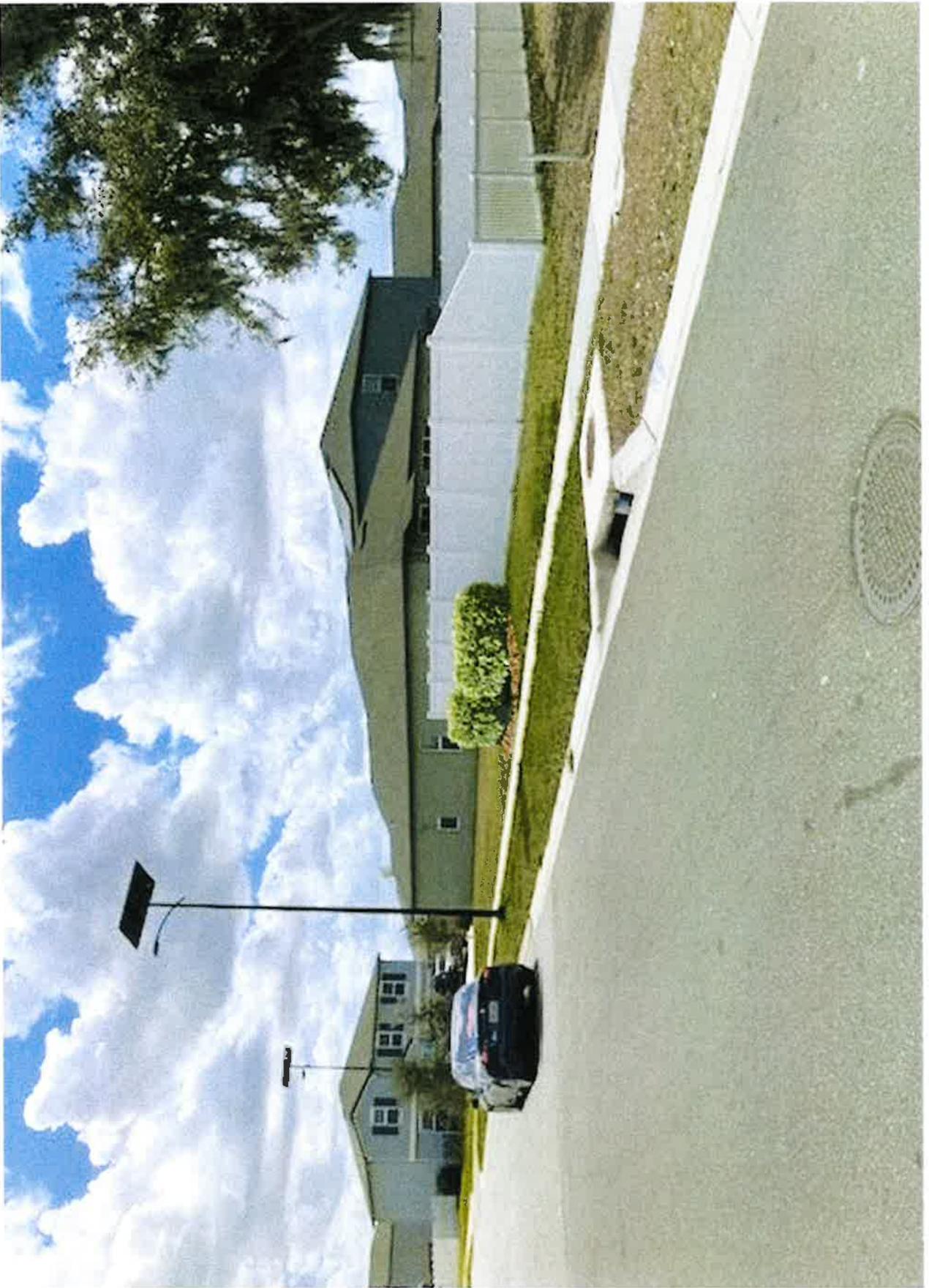
4' off wall

*[Handwritten signature]*

(15) 39 Sweet Viburnum



(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
<b>Lake House Utilities</b>					
<b>Landscape Material</b>					
Odoratissimum Viburnum, 03 gallon - 03G	30.00	03g	\$28.33	\$849.94	<b>\$849.94</b>
<b>Mulch, Rock, Soil</b>					
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	<b>\$151.19</b>
				<b>Total:</b>	<b>\$1,001.13</b>

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
<b>Timber Moss/ Peachleaf</b>					
<b>Landscape Material</b>					
Odoratissimum Viburnum, 03 gallon - 03G	29.00	03g	\$28.34	\$821.88	<b>\$821.88</b>
<b>Mulch, Rock, Soil</b>					
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	<b>\$151.19</b>
				<b>Total:</b>	<b>\$973.07</b>

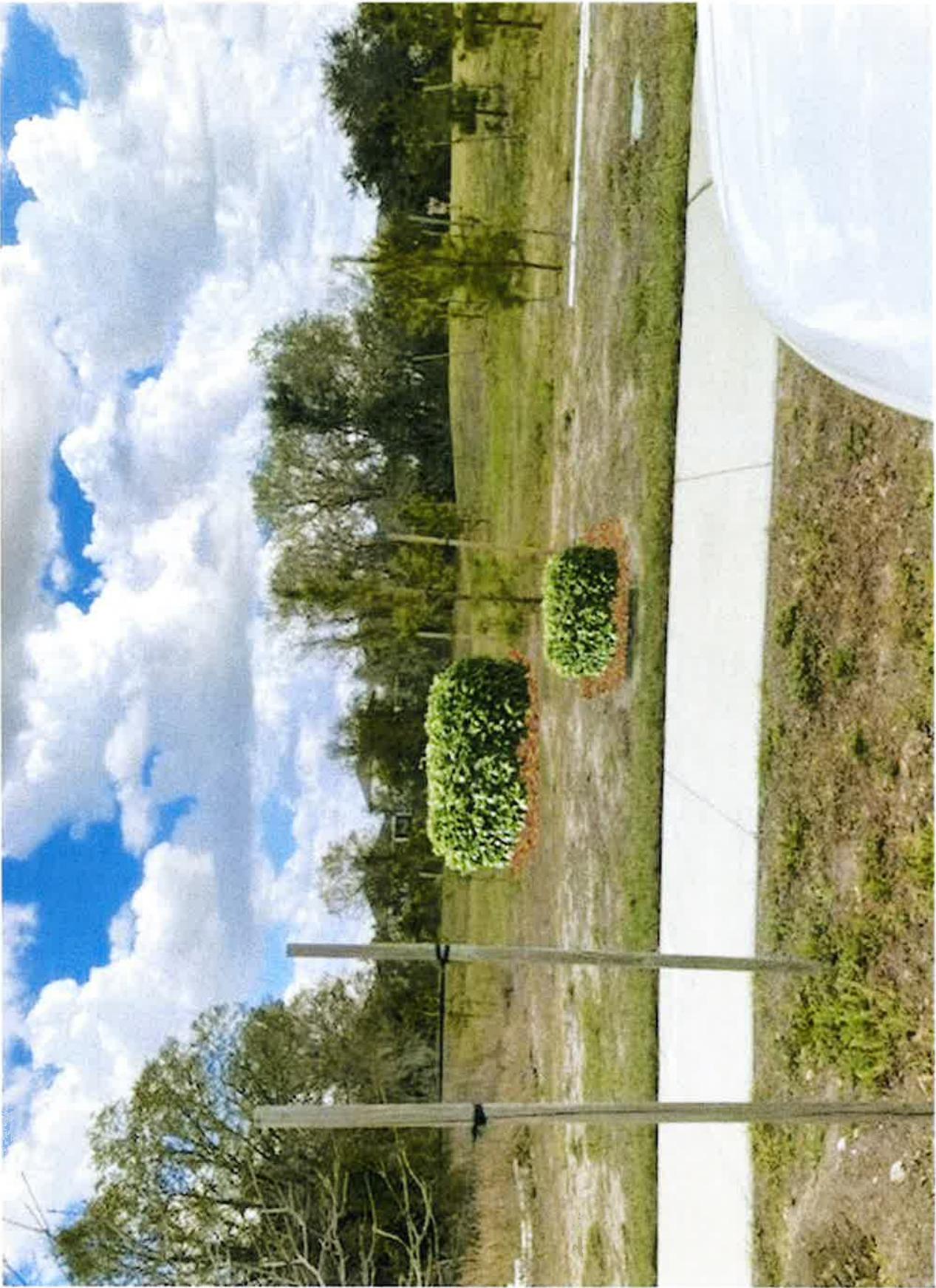
Timberms & Peachleaf

(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
<b>Lake House</b>					
<b>Landscape Material</b>					
Aztec Grass, Liriope, 01 gallon - 01G	120.00	01g	\$12.37	\$1,483.89	<b>\$1,483.89</b>
				<b>Total:</b>	<b>\$1,483.89</b>





B

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

Date Fri 3/6/2026 6:13 AM

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



8 oaks (not street oaks)

15 plants per tree

120

~~80~~ (19) total grass

(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
<b>Map 11</b>					
<b>Landscape Material</b>					<b>\$1,583.75</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$565.76</b>
Pine Bark, 03CF bag - 03CF	30.00	03CF	\$18.86	\$565.76	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$107.48</b>
Fuel Surcharge	1.00	EA	\$107.48	\$107.48	
				<b>Total:</b>	<b>\$2,256.99</b>

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

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

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**

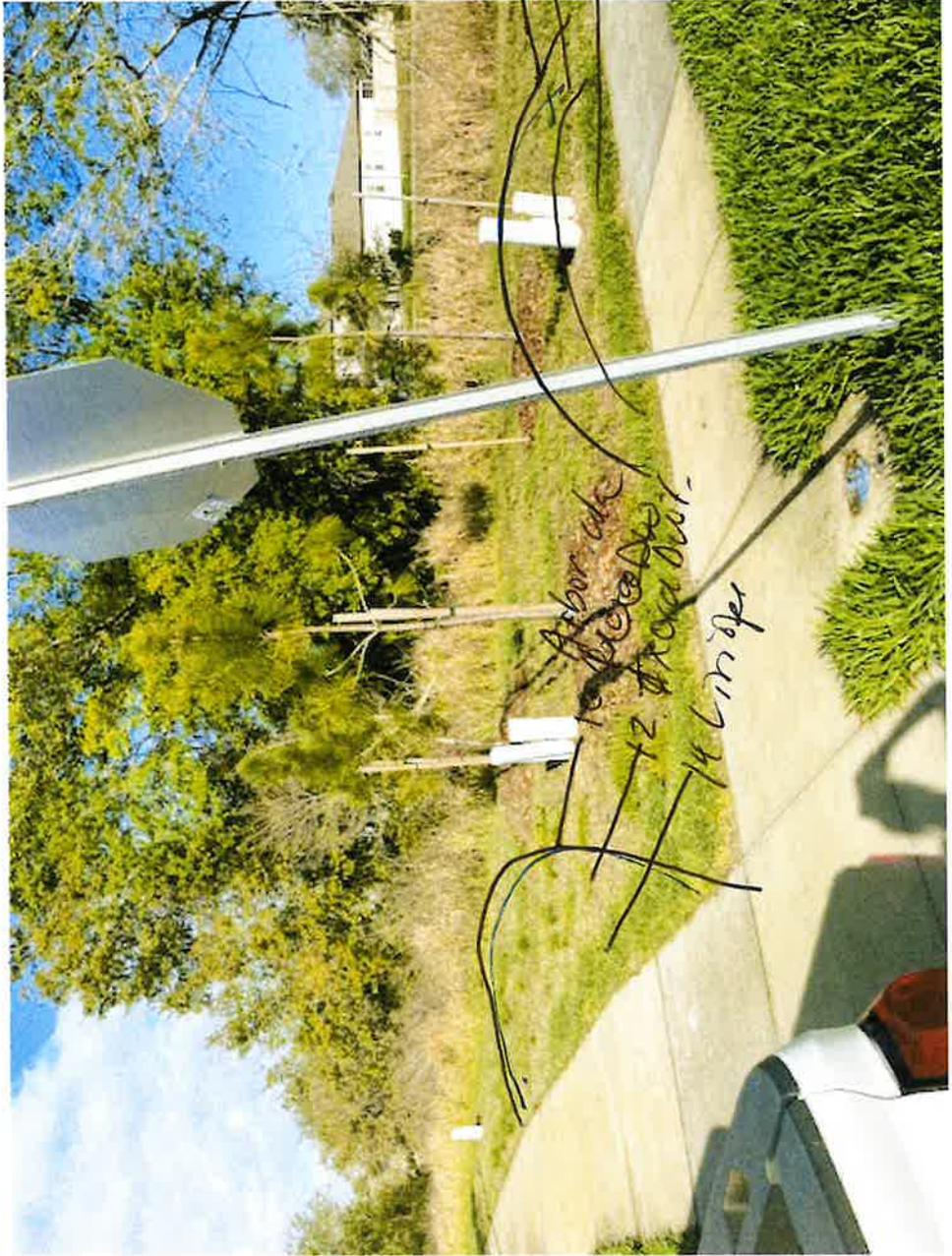
\_\_\_\_\_  
**Date**

Sage Hollow & Bagstrom

11

Paula Means

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

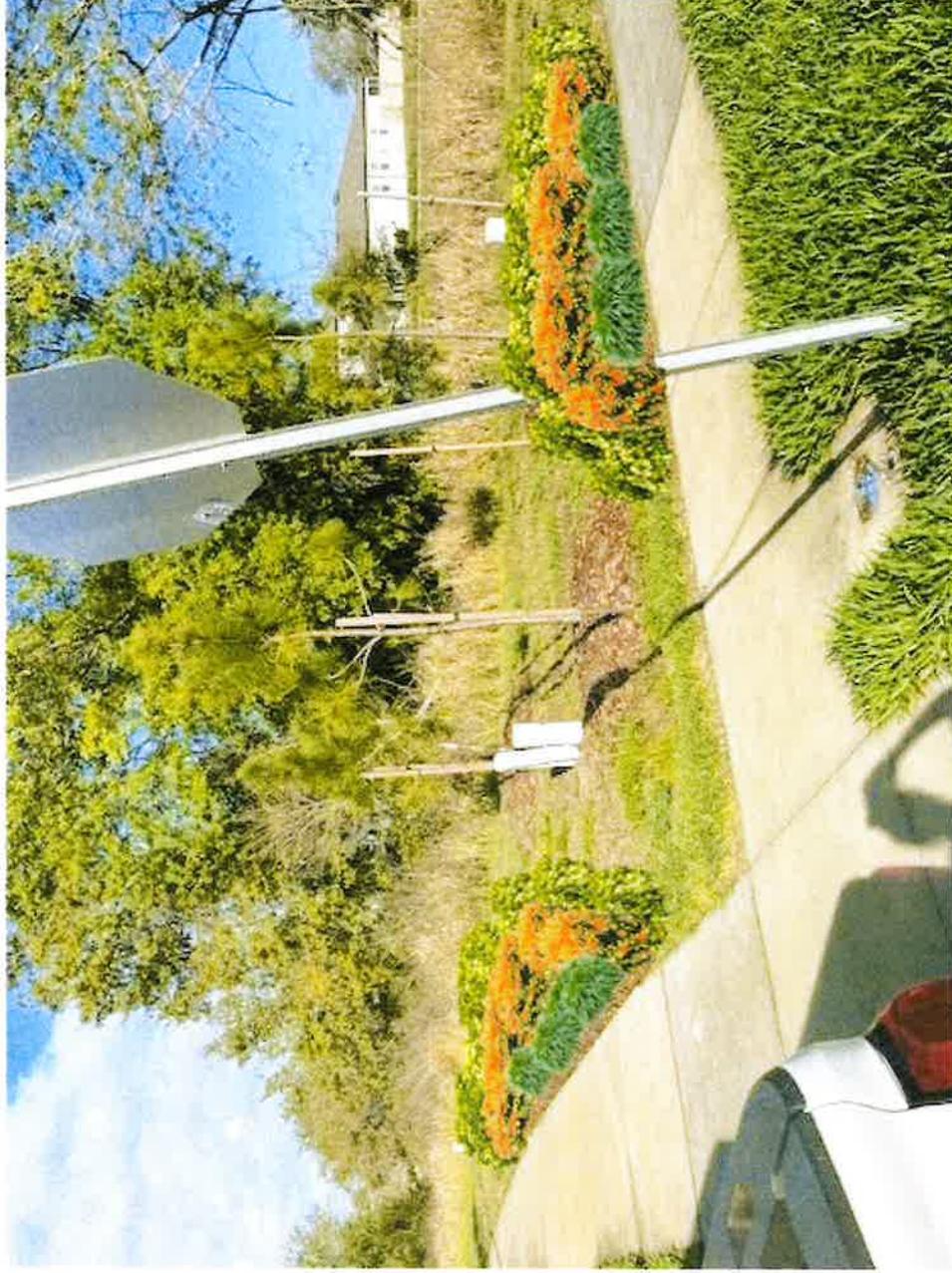


mulch

**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
<b>Area 12 on Map</b>					
<b>Landscape Material</b>					<b>\$1,926.80</b>
Odoratissimum Viburnum, 03 gallon - 03G	68.00	03g	\$28.34	\$1,926.80	
<b>Mulch, Rock, Soil</b>					<b>\$471.07</b>
Pine Bark, 03CF bag - 03CF	25.00	03CF	\$18.84	\$471.07	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$119.89</b>
Fuel Surcharge	1.00	EA	\$119.89	\$119.89	
				<b>Total:</b>	<b>\$2,517.76</b>

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

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

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**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

12



34 Viburnum

34 Viburnum

Mulch

**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
<b>Map 13</b>					
<b>Landscape Material</b>					<b>\$1,583.75</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$565.76</b>
Pine Bark, 03CF bag - 03CF	30.00	03CF	\$18.86	\$565.76	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$107.48</b>
Fuel Surcharge	1.00	EA	\$107.48	\$107.48	
				<b>Total:</b>	<b>\$2,256.99</b>

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

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

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

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

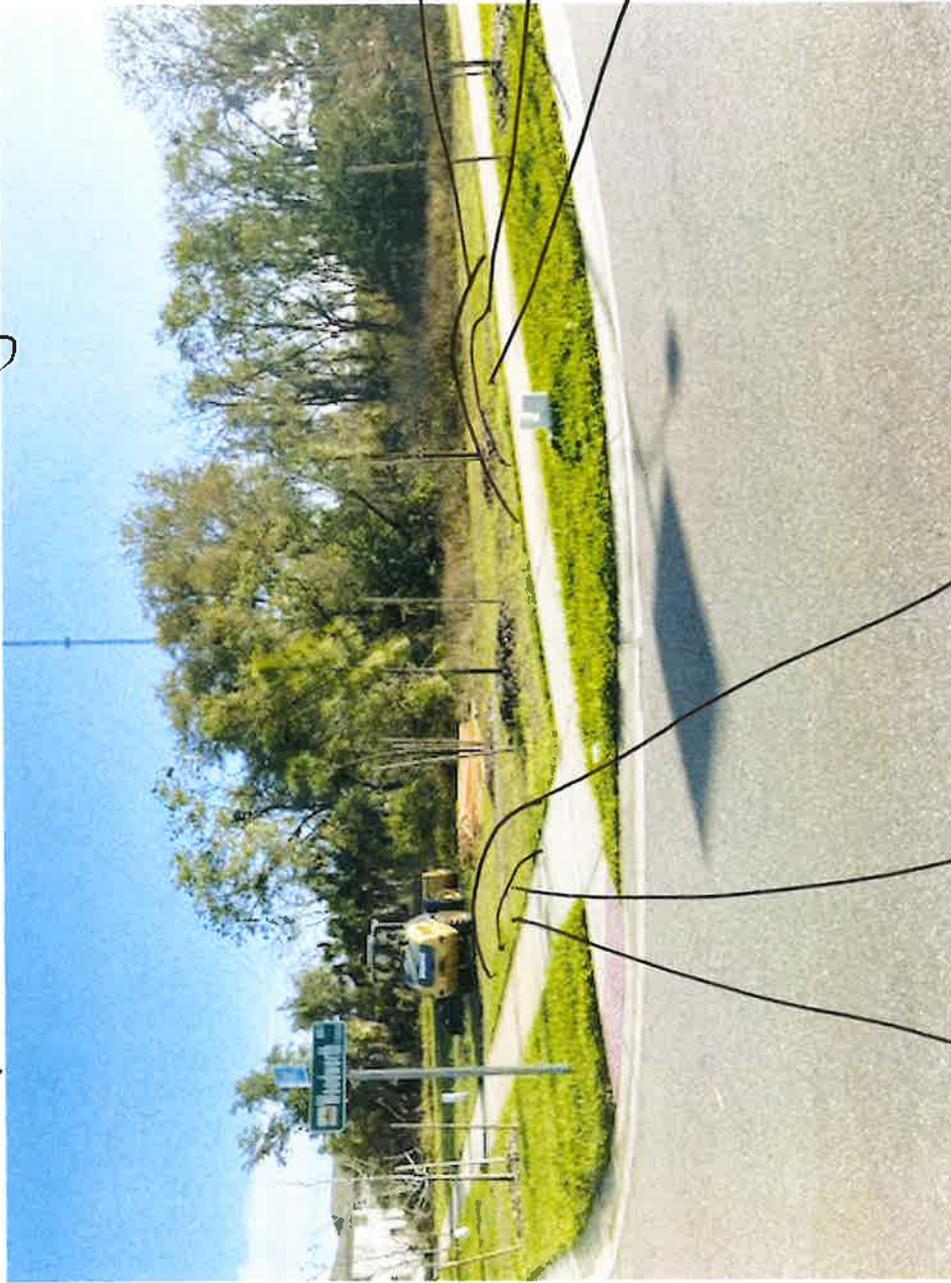
\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**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
<b>Area 14 on Map</b>					
<b>Landscape Material</b>					
Odoratissimum Viburnum, 03 gallon - 03G	20.00	03g	\$28.34	\$566.89	<b>\$566.89</b>
<b>Mulch, Rock, Soil</b>					
Pine Bark, 03CF bag - 03CF	10.00	03CF	\$18.86	\$188.59	<b>\$188.59</b>
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					
Fuel Surcharge	1.00	EA	\$37.77	\$37.77	<b>\$37.77</b>
				<b>Total:</b>	<b>\$793.25</b>

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

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

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

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

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

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

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

Woodworth & Sage Hollow & Bergstrom

(14)

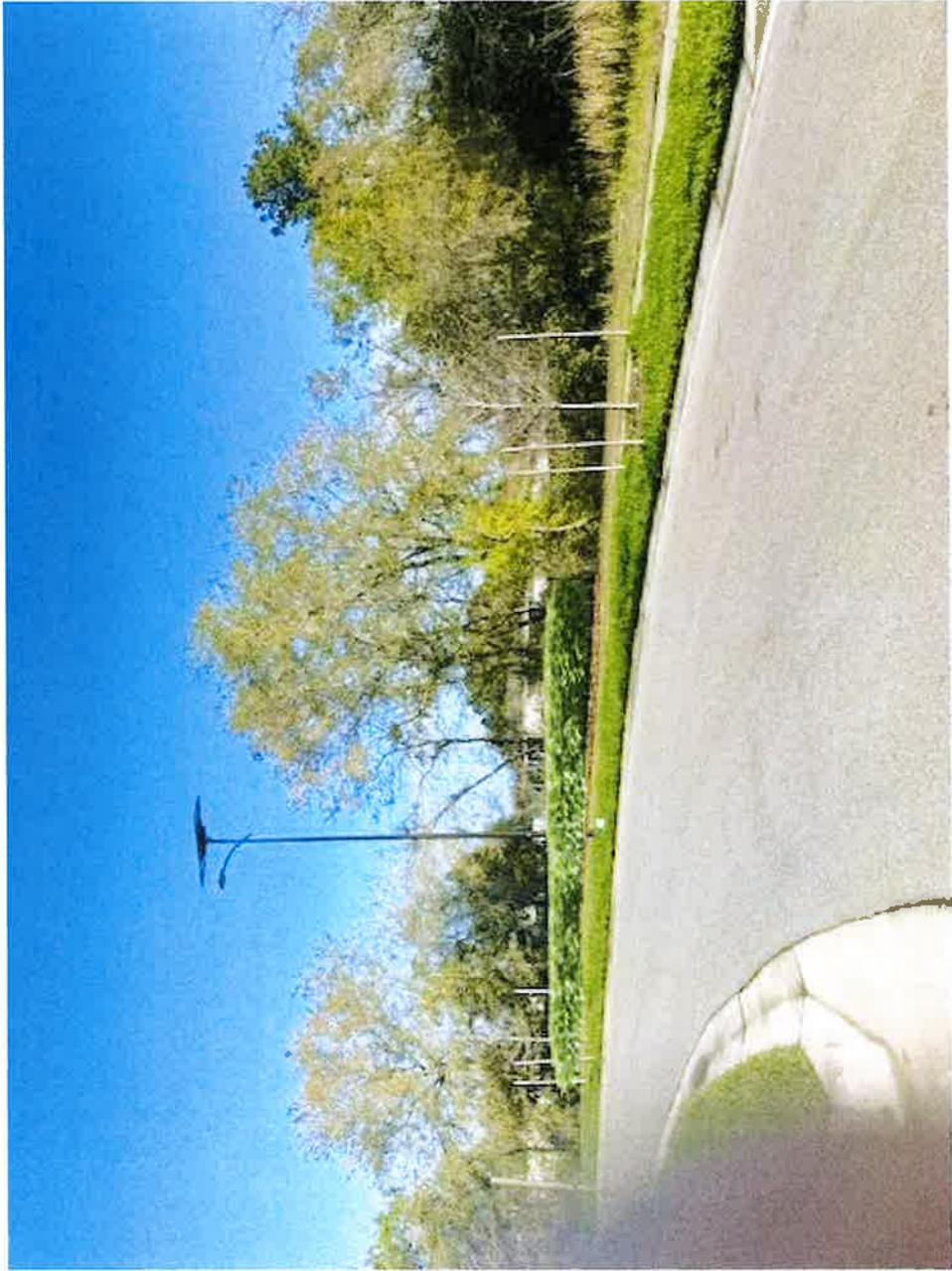


Walden

**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
<b>Area 15 on Map</b>					
<b>Landscape Material</b>					
					<b>\$1,501.83</b>
Odoratissimum Viburnum, 03 gallon - 03G	53.00	03g	\$28.34	\$1,501.83	
<b>Mulch, Rock, Soil</b>					
					<b>\$377.17</b>
Pine Bark, 03CF bag - 03CF	20.00	03CF	\$18.86	\$377.17	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					
					<b>\$93.95</b>
Fuel Surcharge	1.00	EA	\$93.95	\$93.95	
				<b>Total:</b>	<b>\$1,972.95</b>

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

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

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**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**

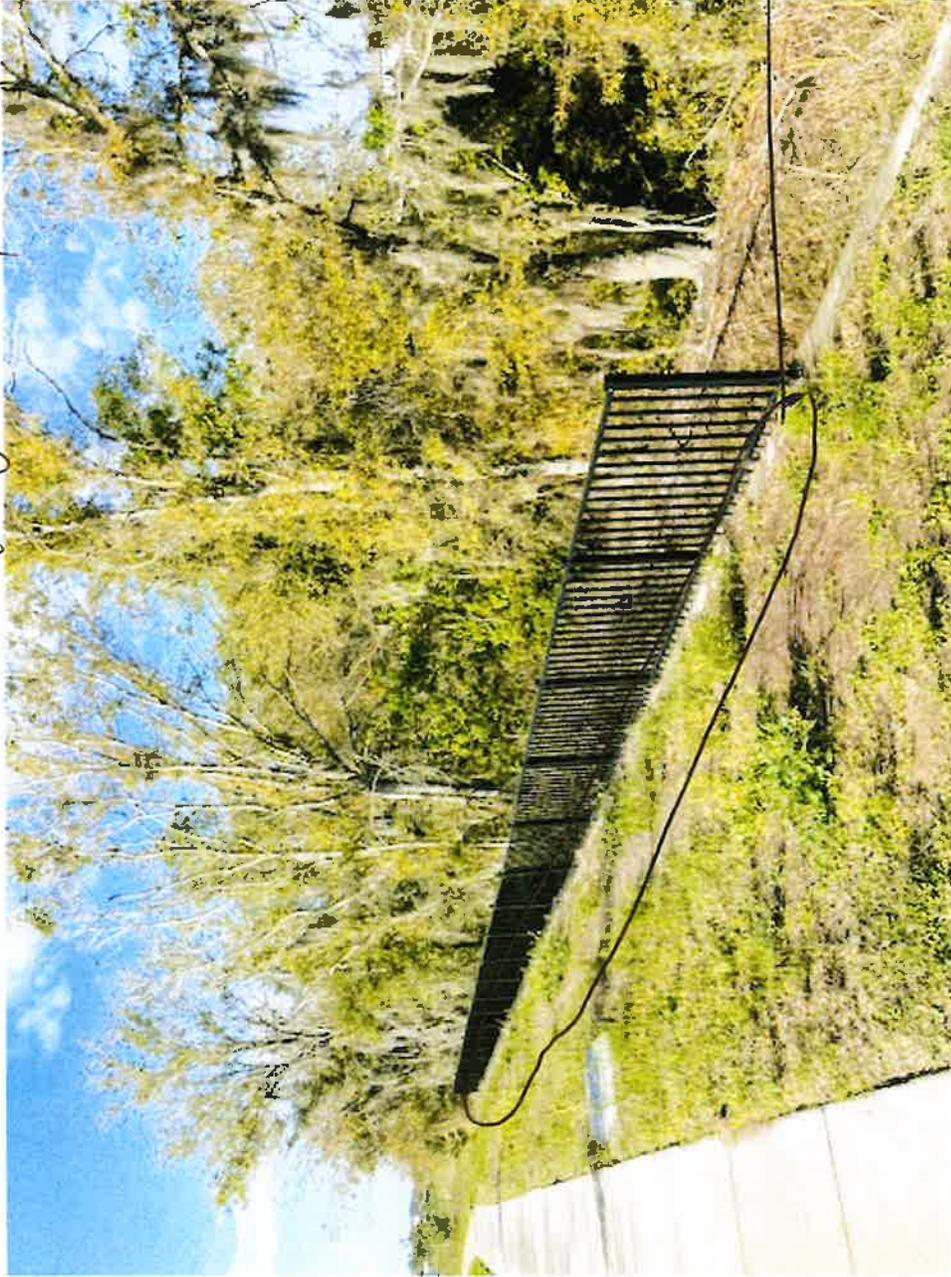
\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

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

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

Was with ~~the~~ Ferguson

151



58

Viburnum

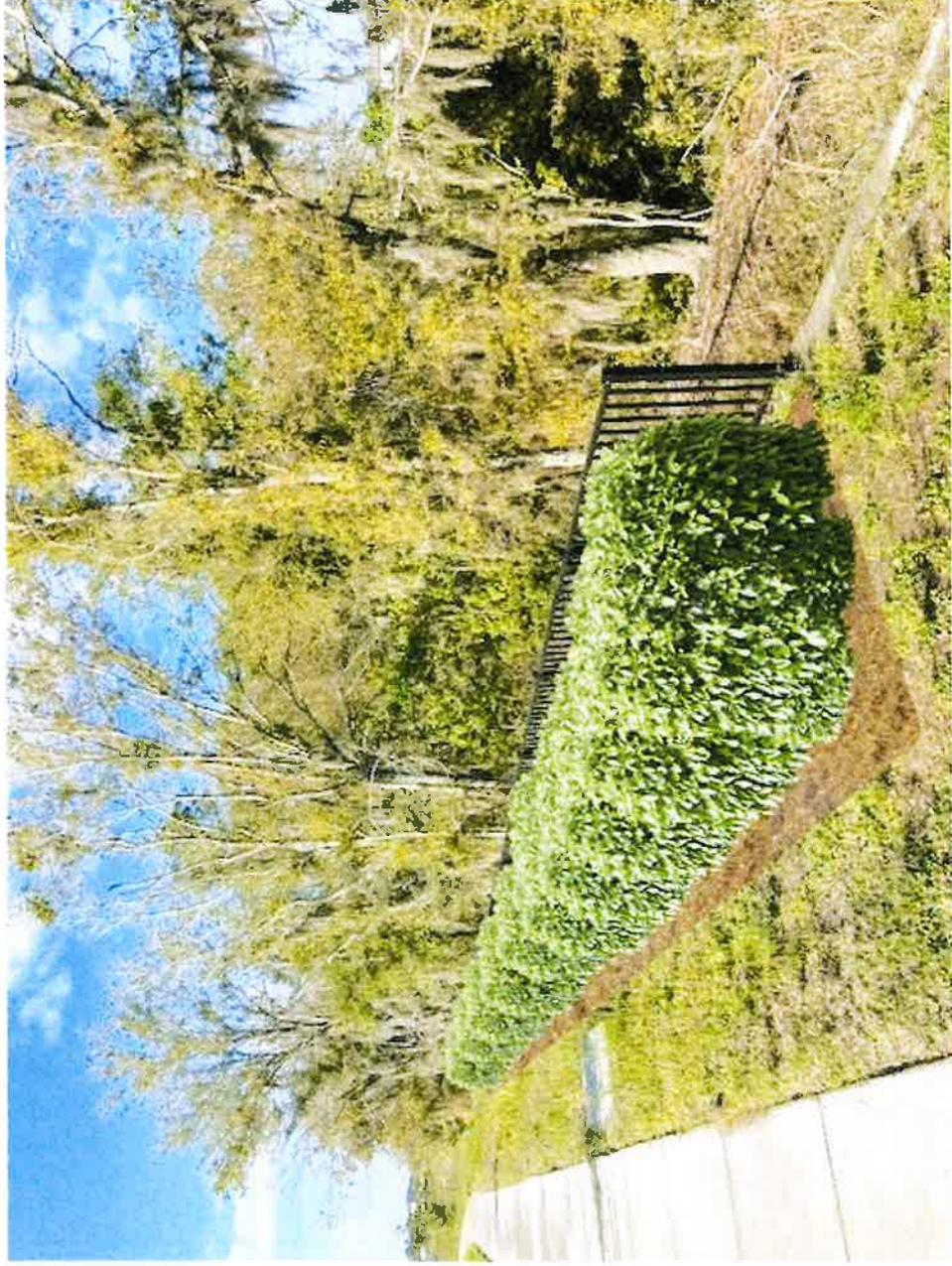
Mudch

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
<b>Map 16</b>					
<b>Landscape Material</b>					<b>\$953.47</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$132.09</b>
Pine Bark, 03CF bag - 03CF	7.00	03CF	\$18.87	\$132.09	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$54.28</b>
Fuel Surcharge	1.00	EA	\$54.28	\$54.28	
				<b>Total:</b>	<b>\$1,139.84</b>

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

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

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**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**

16

# Bergrum North of Woodworth

Paula Means

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



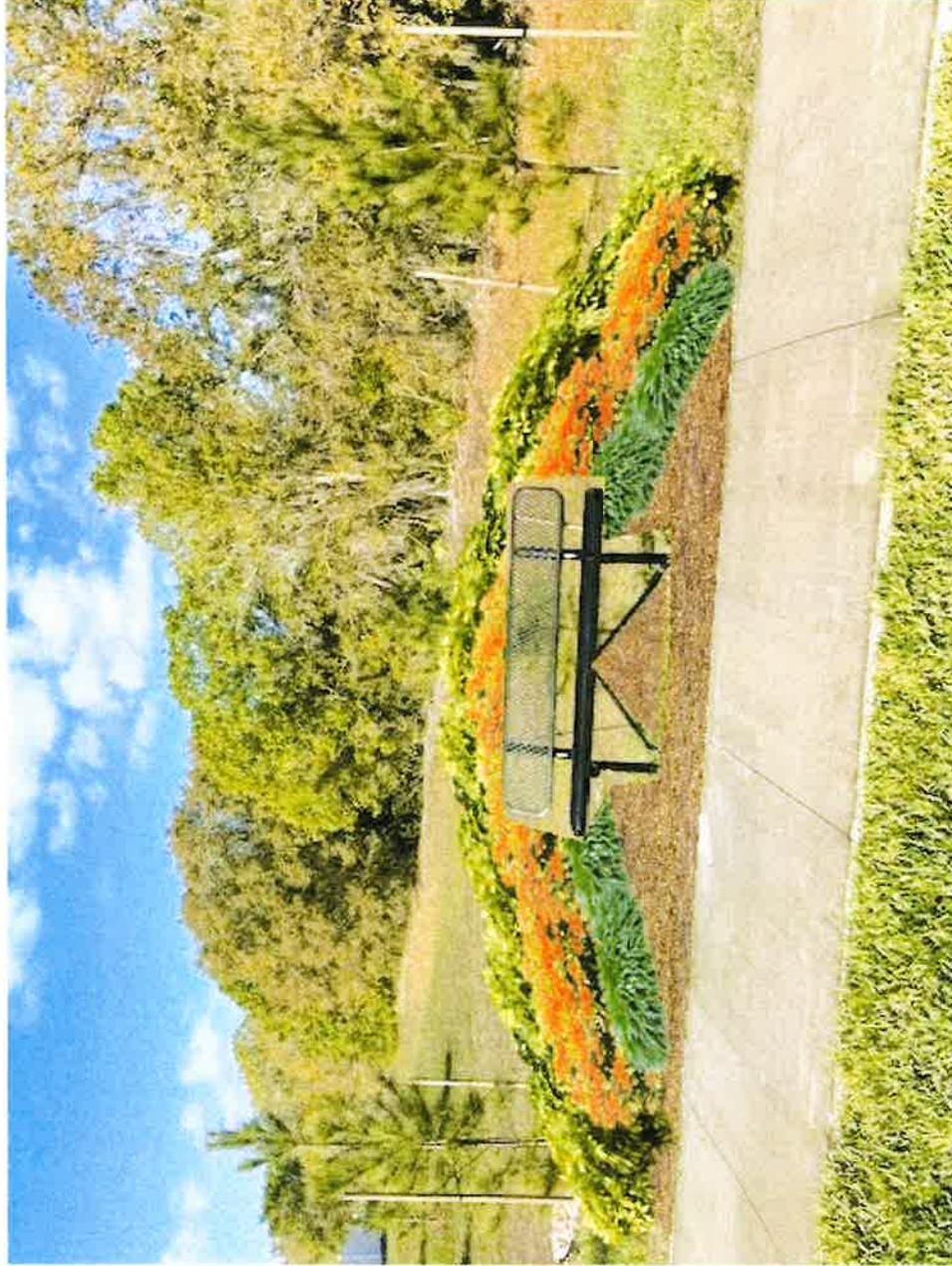
15 arbenzole }  
11 dust (xara } Row  
12 Linig.c.

Mulch

**Paula Means**

---

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





**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
<b>Area 17 on Map</b>					
<b>Landscape Material</b>					<b>\$1,926.80</b>
Odoratissimum Viburnum, 03 gallon - 03G	68.00	03g	\$28.34	\$1,926.80	
<b>Mulch, Rock, Soil</b>					<b>\$565.76</b>
Pine Bark, 03CF bag - 03CF	30.00	03CF	\$18.86	\$565.76	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$124.63</b>
Fuel Surcharge	1.00	EA	\$124.63	\$124.63	
				<b>Total:</b>	<b>\$2,617.19</b>

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

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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**

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



5 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
<b>Map item 18</b>					
<b>Landscape Material</b>					<b>\$3,972.72</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$338.97</b>
Pine Bark, 03CF bag - 03CF	18.00	03CF	\$18.83	\$338.97	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$215.58</b>
Fuel Surcharge	1.00	EA	\$215.58	\$215.58	
				<b>Total:</b>	<b>\$4,527.27</b>

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

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

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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**

81



# Palmerston Walkway



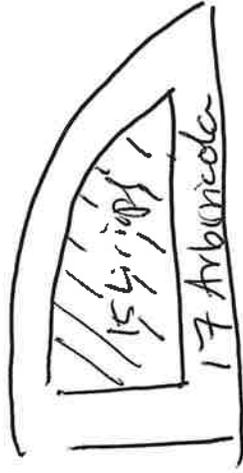
Same

Same

Both 34 Arbor 30 Linings

Each side x 2  
 BOARD 17 Arbor 30 x 6  
 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
<b>Tripoli Dog Park Privacy Shrub</b>					
<b>Site Prep</b>					<b>\$565.00</b>
Bed Prep - Plant, Sod, Debris Removal	6.00	HR	\$65.00	\$390.00	
Debris by the truck	0.50	1	\$350.00	\$175.00	
<b>Landscape Material</b>					<b>\$6,969.52</b>
Red Maui Ixora, 03 gallon - 03G	246.00	03g	\$28.33	\$6,969.52	
<b>Mulch, Rock, Soil</b>					<b>\$1,696.50</b>
Pine Bark, 03CF bag - 03CF	90.00	03CF	\$18.85	\$1,696.50	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$461.55</b>
Fuel Surcharge	1.00	EA	\$461.55	\$461.55	
				<b>Total:</b>	<b>\$9,692.57</b>

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

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

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

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

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

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**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
<b>Area 12 on Map</b>					
<b>Landscape Material</b>					<b>\$764.95</b>
Odoratissimum Viburnum, 03 gallon - 03G	27.00	03g	\$28.33	\$764.95	
<b>Mulch, Rock, Soil</b>					<b>\$264.18</b>
Pine Bark, 03CF bag - 03CF	14.00	03CF	\$18.87	\$264.18	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$51.46</b>
Fuel Surcharge	1.00	EA	\$51.46	\$51.46	
				<b>Total:</b>	<b>\$1,080.59</b>

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

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

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**Signature (Owner/Property Manager)**

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

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

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

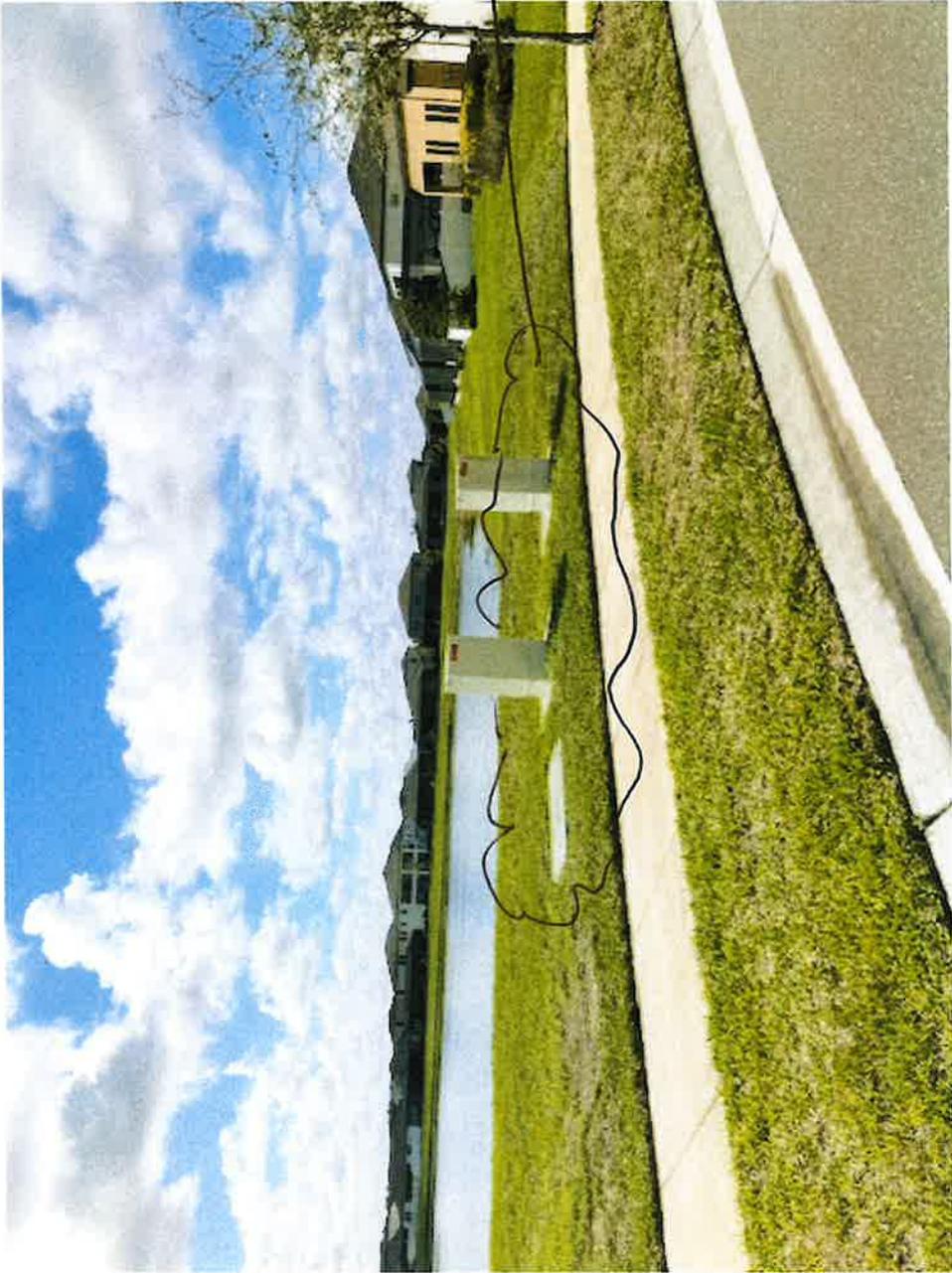
\_\_\_\_\_  
**Date**

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

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

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

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**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

22

Just to end of

Fence both sides



40 ribmark

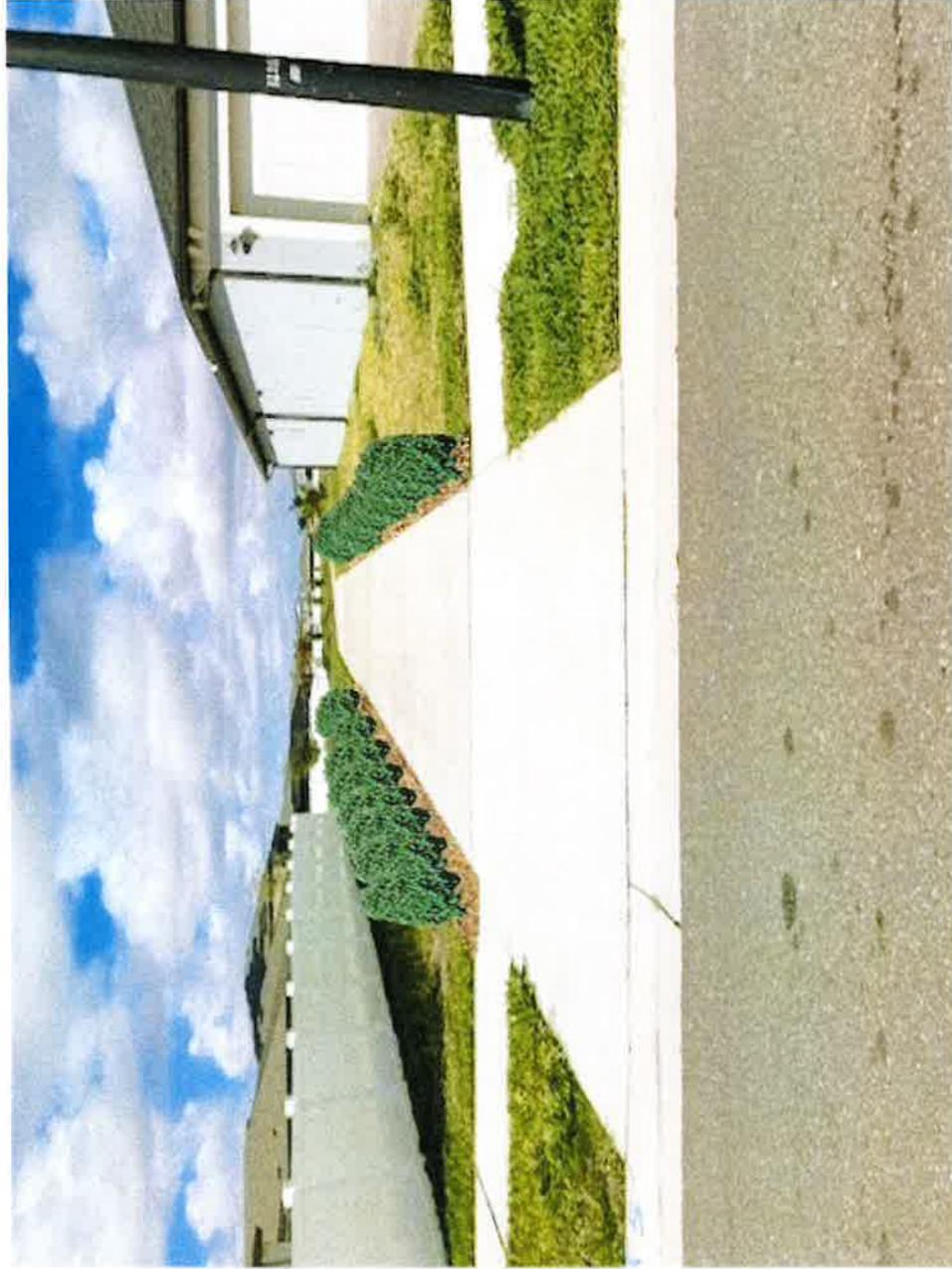
40 ribmark

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
<b>Area 23 on Map</b>					
<b>Landscape Material</b>					<b>\$623.02</b>
Odoratissimum Viburnum, 03 gallon - 03G	22.00	03g	\$28.32	\$623.02	
<b>Mulch, Rock, Soil</b>					<b>\$151.19</b>
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$38.71</b>
Fuel Surcharge	1.00	EA	\$38.71	\$38.71	
				<b>Total:</b>	<b>\$812.92</b>

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

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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
<b>Fisherville Way Cul-du-Sac</b>					
<b>Landscape Material</b>					<b>\$3,465.67</b>
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	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$173.28</b>
Fuel Surcharge	1.00	EA	\$173.28	\$173.28	
				<b>Total:</b>	<b>\$3,638.95</b>

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

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

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\_\_\_\_\_  
**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



**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
<b>Bergstrom/Twin Bridges Map 25</b>					
<b>Landscape Material</b>					<b>\$7,990.54</b>
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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**Date**

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

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

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

# Bergstrom Bay/Twin Bridges Park

25

3 crape myrtle standards

96 Viburnum

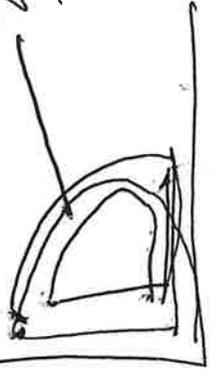
30 Azalea

3 Stakeings  
mulch



corner of park

25' x 21' Dirt 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
<b>Bergstrom Cul-du-Sac</b>					
<b>Landscape Material</b>					<b>\$4,468.32</b>
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	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$223.42</b>
Fuel Surcharge	1.00	EA	\$223.42	\$223.42	
				<b>Total:</b>	<b>\$4,691.74</b>

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

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

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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**

Brigstrom Bay / Twin Bridges Walking Path entry (26)



Viburnum row  
each side  
80 total Viburnum

Border ~~Area~~ <sup>10 19</sup> 511

Inside Linings < 15  
58

vib 80  
dwarf 30  
Linings 23

**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
<b>Bergstrom Nature Trail Entry</b>					
<b>Landscape Material</b>					<b>\$4,046.07</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$754.34</b>
Pine Bark, 03CF bag - 03CF	40.00	03CF	\$18.86	\$754.34	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$240.02</b>
Fuel Surcharge	1.00	EA	\$240.02	\$240.02	
				<b>Total:</b>	<b>\$5,040.43</b>

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

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

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

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

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

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

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

Burgstrom Cal-du-Sac Trail

(2)



(20) (18)  
Searles  
Antics  
Leaft  
rows  
rows  
rows

middle -  
(1) 45g. faranda

same as right side

40 bags maldk





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
<b>Lake House Nature Walk Entry</b>					
<b>Landscape Material</b>					<b>\$1,518.89</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$151.19</b>
Pine Bark, 03CF bag - 03CF	8.00	03CF	\$18.90	\$151.19	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$83.50</b>
Fuel Surcharge	1.00	EA	\$83.50	\$83.50	
				<b>Total:</b>	<b>\$1,753.58</b>

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

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

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**Signature (Owner/Property Manager)**

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

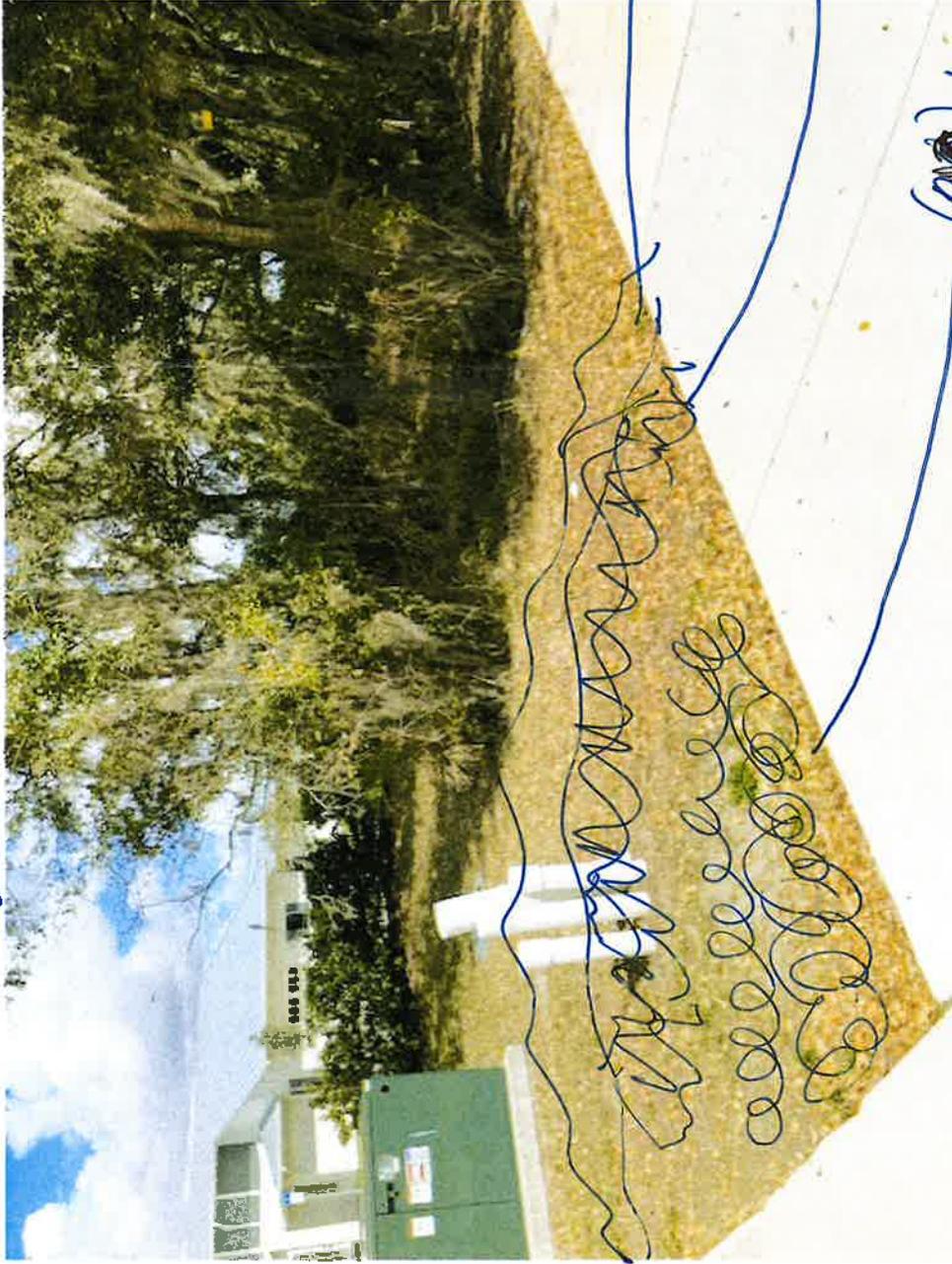
\_\_\_\_\_  
**Printed Name (Owner/Property Manager)**

\_\_\_\_\_  
**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
<b>Palmerston/Bergstrom Park</b>					
<b>Landscape Material</b>					<b>\$5,520.88</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$942.94</b>
Pine Bark, 03CF bag - 03CF	50.00	03CF	\$18.86	\$942.94	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$323.19</b>
Fuel Surcharge	1.00	EA	\$323.19	\$323.19	
				<b>Total:</b>	<b>\$6,787.01</b>

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

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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 Copperleaf  
2 rows

(46) 39 Duranta  
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
<b>Colonial Park</b>					
<b>Landscape Material</b>					<b>\$2,952.87</b>
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	
<b>Mulch, Rock, Soil</b>					<b>\$942.94</b>
Pine Bark, 03CF bag - 03CF	50.00	03CF	\$18.86	\$942.94	
<b>Fuel Surcharge</b>					
<b>Fuel Surcharge 5.0%</b>					<b>\$194.79</b>
Fuel Surcharge	1.00	EA	\$194.79	\$194.79	
				<b>Total:</b>	<b>\$4,090.60</b>

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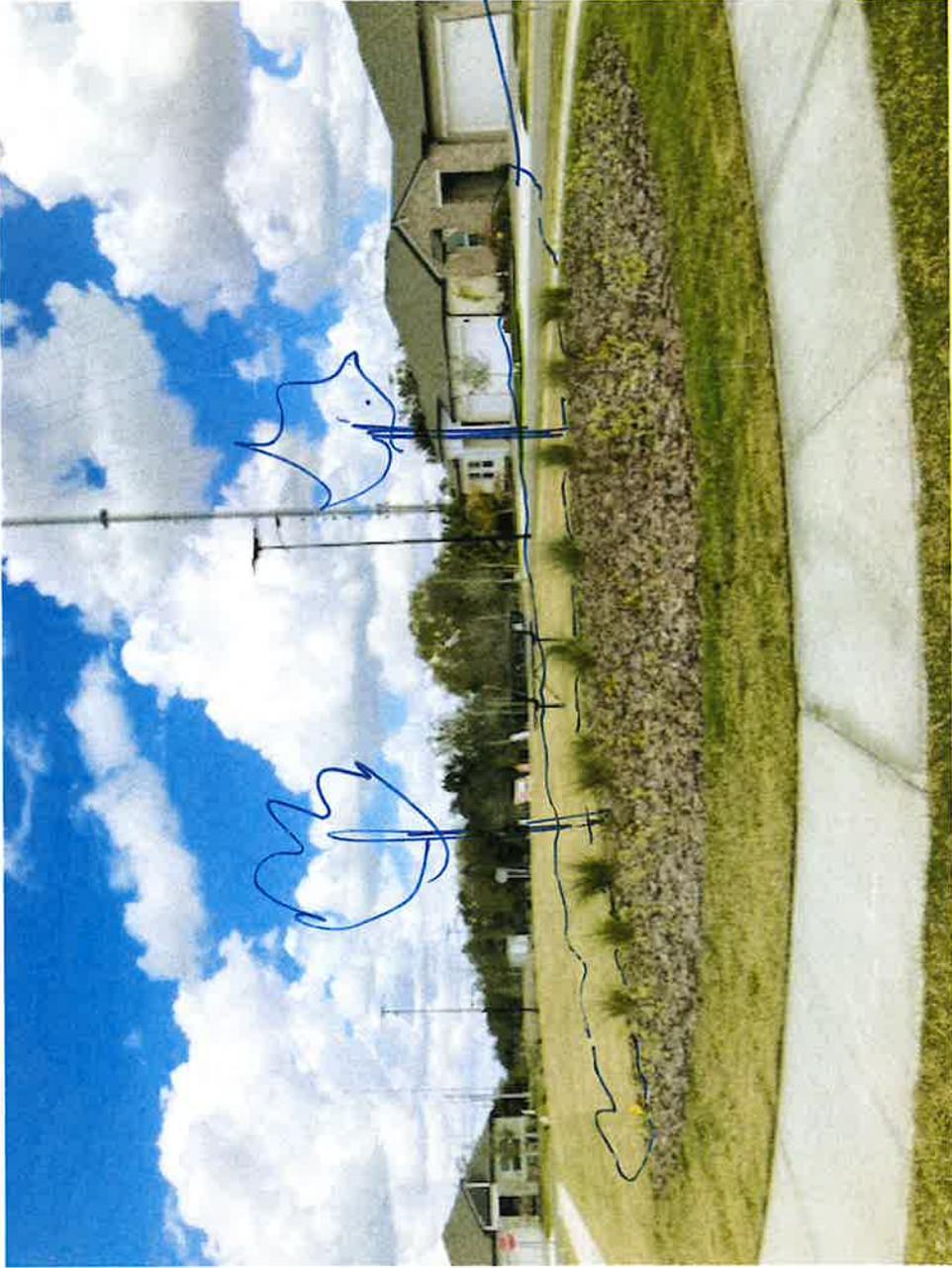
\_\_\_\_\_  
**Signature (Owner/Property Manager)**

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

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

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

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



~~39~~  
(19) ~~B~~ ~~39~~  
39 Copperleaf mainly  
behind  
grass in  
row

(2) 45g Borisanvitea  
in row of  
Copperleaf





Middle Jacaranda  
C1145g  
15/10/2019

L

From Paula Means <paula.means@lmppro.com>

Date Fri 3/6/2026 6:14 AM

To Paula Means <paula.means@lmppro.com>



(19) 59  
 with (2) 195  
 row  
 2 Staking  
 Copper leaf  
 in copper leaf  
 standard  
 standard  
 standard

2 Staking

8



2 (4g) Benzamide

19 paper

Sent from my iPhone

Tab 4



Rizzetta & Company

**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
<b>Total Cash and Investment Balances:</b>	<b>\$11,647,542</b>
<b>General Fund Expense Variance: \$45,208</b>	<b>Under Budget</b>

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.

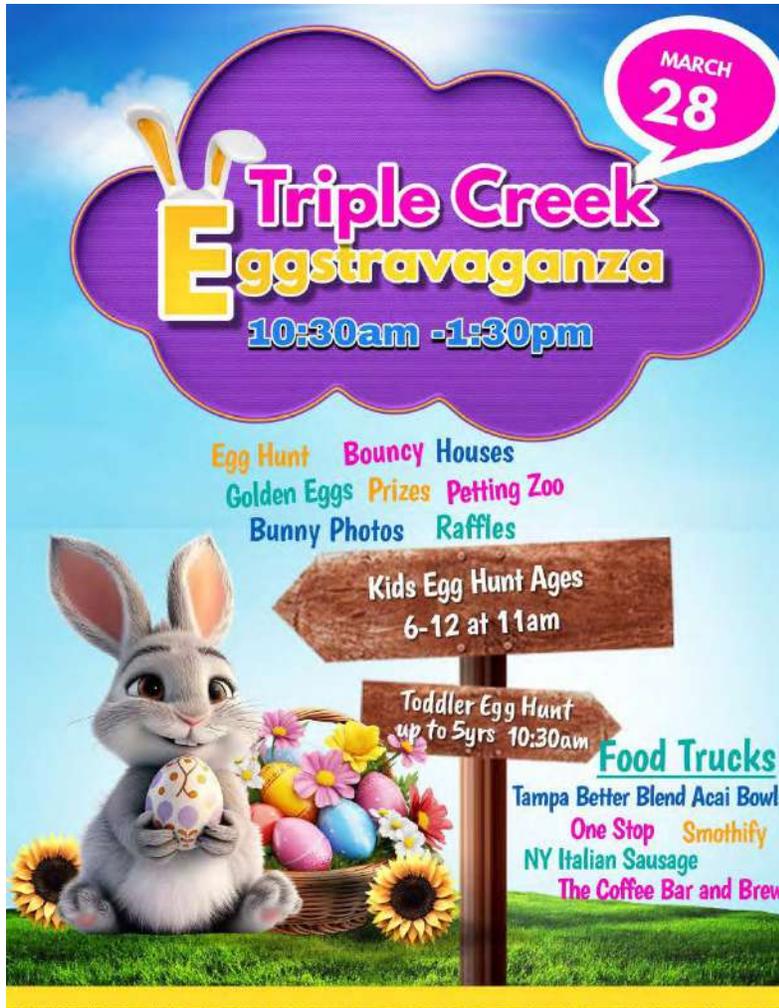
- Project Development Underway
- Opening May 2026



*“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 4<sup>th</sup> 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**

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**Financial Statements  
(Unaudited)**

**January 31, 2026**

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

[triplecreekcdd.com](http://triplecreekcdd.com)  
[rizzetta.com](http://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
<b>Assets</b>							
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
<b>Total Assets</b>	<b>4,183,503</b>	<b>1,622,039</b>	<b>6,541,369</b>	<b>182,818</b>	<b>12,529,729</b>	<b>63,639,498</b>	<b>41,940,000</b>
<b>Liabilities</b>							
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
<b>Total Liabilities</b>	<b>439,024</b>	<b>97,089</b>	<b>0</b>	<b>179,479</b>	<b>715,592</b>	<b>0</b>	<b>41,940,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	841,590	1,184,759	5,200,471	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
<b>Total Fund Equity &amp; Other Credits</b>	<b>3,744,479</b>	<b>1,524,950</b>	<b>6,541,369</b>	<b>3,339</b>	<b>11,814,137</b>	<b>63,639,498</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>4,183,503</b>	<b>1,622,039</b>	<b>6,541,369</b>	<b>182,818</b>	<b>12,529,729</b>	<b>63,639,498</b>	<b>41,940,000</b>

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>
<b>Revenues</b>				
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
<b>Total Revenues</b>	<u>4,235,765</u>	<u>4,235,765</u>	<u>4,338,090</u>	<u>102,325</u>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	18,000	6,000	4,600	1,400
<b>Total Legislative</b>	<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)
<b>Total Financial &amp; Administrative</b>	<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
<b>Total Legal Counsel</b>	<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
<b>Total Security Operations</b>	<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)
<b>Total Electric Utility Services</b>	<b>595,000</b>	<b>198,333</b>	<b>182,490</b>	<b>15,843</b>
<b>Garbage/Solid Waste Control Services</b>				
Garbage - Recreation Facility	12,500	4,167	1,234	2,934
<b>Total Garbage/Solid Waste Control Services</b>	<b>12,500</b>	<b>4,167</b>	<b>1,234</b>	<b>2,934</b>
<b>Water-Sewer Combination Services</b>				
Utility Services	28,000	9,333	12,044	(2,711)
<b>Total Water-Sewer Combination Services</b>	<b>28,000</b>	<b>9,333</b>	<b>12,044</b>	<b>(2,711)</b>
<b>Stormwater Control</b>				
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
<b>Total Stormwater Control</b>	<b>195,000</b>	<b>65,000</b>	<b>42,148</b>	<b>22,852</b>
<b>Other Physical Environment</b>				
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
<b>Total Other Physical Environment</b>	<b>1,674,783</b>	<b>619,570</b>	<b>657,419</b>	<b>(37,850)</b>
<b>Road &amp; Street Facilities</b>				
Sidewalk Maintenance & Repair	2,500	833	0	833
<b>Total Road &amp; Street Facilities</b>	<b>2,500</b>	<b>833</b>	<b>0</b>	<b>833</b>
<b>Parks &amp; Recreation</b>				
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
<b>Total Parks &amp; Recreation</b>	<b>1,151,800</b>	<b>383,434</b>	<b>349,071</b>	<b>34,362</b>
Contingency				
Miscellaneous Contingency	200,000	66,666	7,557	59,110
Special Events	50,000	16,667	41,010	(24,343)
<b>Total Contingency</b>	<b>250,000</b>	<b>83,333</b>	<b>48,567</b>	<b>34,767</b>
<b>Total Expenditures</b>	<b>4,235,765</b>	<b>1,483,095</b>	<b>1,437,887</b>	<b>45,208</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>2,752,670</b>	<b>2,900,203</b>	<b>147,533</b>
<b>Total Other Financing Sources(Uses)</b>				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(15)	(15)
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>2,685</b>	<b>2,685</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>841,591</b>	<b>841,591</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>2,752,670</b>	<b>3,744,479</b>	<b>991,809</b>

**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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	17,853	17,853
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
<b>Total Revenues</b>	<u>450,000</u>	<u>450,000</u>	<u>467,853</u>	<u>17,853</u>
<b>Expenditures</b>				
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>
<b>Total Expenditures</b>	<u>450,000</u>	<u>450,000</u>	<u>127,662</u>	<u>322,338</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>340,191</u>	<u>340,191</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,184,759</u>	<u>1,184,759</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,524,950</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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4,555	4,555
Special Assessments				
Tax Roll	244,419	244,419	246,156	1,737
<b>Total Revenues</b>	<u>244,419</u>	<u>244,419</u>	<u>250,711</u>	<u>6,292</u>
<b>Expenditures</b>				
Debt Service				
Interest	169,419	169,419	84,778	84,641
Principal	75,000	75,000	80,000	(5,000)
<b>Total Debt Service</b>	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
<b>Total Expenditures</b>	<u>244,419</u>	<u>244,419</u>	<u>164,778</u>	<u>79,641</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>85,933</u>	<u>85,933</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>391,209</u>	<u>391,209</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	16,934	16,934
Special Assessments				
Tax Roll	712,362	712,362	717,422	5,061
<b>Total Revenues</b>	<u>712,362</u>	<u>712,362</u>	<u>734,356</u>	<u>21,995</u>
<b>Expenditures</b>				
Debt Service				
Interest	517,362	517,362	254,581	262,780
Principal	195,000	195,000	195,000	0
<b>Total Debt Service</b>	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,780</u>
<b>Total Expenditures</b>	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,780</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>284,775</u>	<u>284,775</u>
<b>Total Other Financing Sources(Uses)</b>				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
<b>Total Gain or Loss on Investments</b>	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,413,261</u>	<u>1,413,261</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,692,583</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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	9,399	9,399
Special Assessments				
Tax Roll	490,584	490,584	494,069	3,485
<b>Total Revenues</b>	<u>490,584</u>	<u>490,584</u>	<u>503,468</u>	<u>12,884</u>
<b>Expenditures</b>				
Debt Service				
Interest	345,584	345,584	166,716	178,868
Principal	145,000	145,000	145,000	0
<b>Total Debt Service</b>	<u>490,584</u>	<u>490,584</u>	<u>311,716</u>	<u>178,868</u>
<b>Total Expenditures</b>	<u>490,584</u>	<u>490,584</u>	<u>311,716</u>	<u>178,868</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>191,752</u>	<u>191,752</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>849,498</u>	<u>849,498</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,041,250</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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	13,754	13,754
Special Assessments				
Tax Roll	592,501	592,501	596,710	4,209
<b>Total Revenues</b>	<u>592,501</u>	<u>592,501</u>	<u>610,464</u>	<u>17,963</u>
<b>Expenditures</b>				
Debt Service				
Interest	402,501	402,501	200,350	202,151
Principal	190,000	190,000	5,000	185,000
<b>Total Debt Service</b>	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
<b>Total Expenditures</b>	<u>592,501</u>	<u>592,501</u>	<u>205,350</u>	<u>387,151</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>405,114</u>	<u>405,114</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,144,960</u>	<u>1,144,960</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,550,074</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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	7,142	7,142
Special Assessments				
Tax Roll	470,101	470,101	473,440	3,340
<b>Total Revenues</b>	<u>470,101</u>	<u>470,101</u>	<u>480,582</u>	<u>10,482</u>
<b>Expenditures</b>				
Debt Service				
Interest	280,101	280,101	138,062	142,038
Principal	190,000	190,000	190,000	0
<b>Total Debt Service</b>	<u>470,101</u>	<u>470,101</u>	<u>328,062</u>	<u>142,038</u>
<b>Total Expenditures</b>	<u>470,101</u>	<u>470,101</u>	<u>328,062</u>	<u>142,038</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>152,520</u>	<u>152,520</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>673,498</u>	<u>673,498</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	6,644	6,644
Special Assessments				
Tax Roll	417,845	417,845	420,814	2,969
<b>Total Revenues</b>	<u>417,845</u>	<u>417,845</u>	<u>427,458</u>	<u>9,613</u>
<b>Expenditures</b>				
Debt Service				
Interest	247,845	247,845	122,341	125,504
Principal	170,000	170,000	170,000	0
<b>Total Debt Service</b>	<u>417,845</u>	<u>417,845</u>	<u>292,341</u>	<u>125,504</u>
<b>Total Expenditures</b>	<u>417,845</u>	<u>417,845</u>	<u>292,341</u>	<u>125,504</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>135,117</u>	<u>135,117</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>585,702</u>	<u>585,702</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,116	2,116
Special Assessments				
Tax Roll	143,313	143,313	144,330	1,018
<b>Total Revenues</b>	<u>143,313</u>	<u>143,313</u>	<u>146,446</u>	<u>3,134</u>
<b>Expenditures</b>				
Debt Service				
Interest	108,313	108,313	54,203	54,109
Principal	35,000	35,000	0	35,000
<b>Total Debt Service</b>	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
<b>Total Expenditures</b>	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>92,243</u>	<u>92,243</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(655)	(655)
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(447)	(447)
<b>Total Gain or Loss on Investments</b>	<u>0</u>	<u>0</u>	<u>(447)</u>	<u>(447)</u>
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(1,102)</u>	<u>(1,102)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>142,342</u>	<u>142,342</u>
<b>Total Fund Balance, End of Period</b>	<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>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	8	8
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>8</u>	<u>8</u>
<b>Expenditures</b>				
Financial & Administrative				
Bank Fees	0	0	30	(30)
<b>Total Financial &amp; Administrative</b>	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>(22)</u>	<u>(22)</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	15	15
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>15</u>	<u>15</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>513</u>	<u>513</u>
<b>Total Fund Balance, End of Period</b>	<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
	<b>Total General Fund Investments</b>	<b>\$ 3,188,477</b>
FLCLASS	Average Monthly Yield 3.8084%	\$ 1,534,239
	<b>Total Reserve Fund Investments</b>	<b>\$ 1,534,239</b>
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
	<b>Total Debt Service Fund Investments</b>	<b>\$ 6,255,633</b>

**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
<b>Total Capital Projects Fund Investments</b>		<b>\$ <u>3,331</u></b>

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

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

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>535, 2816</b>						
535-001	535 General Fund	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
<b>Sum for 535, 2816</b>						<b>279,445.77</b>
<b>535, 2824</b>						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	14,539.93
<b>Sum for 535, 2824</b>						<b>14,539.93</b>
<b>535, 2825</b>						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	42,376.73
<b>Sum for 535, 2825</b>						<b>42,376.73</b>
<b>535, 2826</b>						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	29,183.70
<b>Sum for 535, 2826</b>						<b>29,183.70</b>
<b>535, 2833</b>						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	35,246.49
<b>Sum for 535, 2833</b>						<b>35,246.49</b>
<b>535, 2835</b>						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	27,965.18
<b>Sum for 535, 2835</b>						<b>27,965.18</b>
<b>535, 2838</b>						
535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	24,856.63
<b>Sum for 535, 2838</b>						<b>24,856.63</b>
<b>535, 2913</b>						
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**

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

See Notes to Unaudited Financial Statements

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

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
535, 2816					
535 General Fund	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**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
		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**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
535 General Fund	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**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
535 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
<b>Sum for 535, 2822</b>					<b>97,088.89</b>
<b>535, 2836</b>					
535 Capital Projects Fund S2021B	09/30/2025	Halff Associates, Inc	CUS 142-QR Halff As- sociates	CUS 142-145 QR S2021B	1,980.43
535 Capital Projects Fund S2021B	09/30/2025	Halff Associates, Inc	CUS 144-QR Halff As- sociates	CUS 142-145 QR S2021B	1,808.76
535 Capital Projects Fund S2021B	09/30/2025	Halff Associates, Inc	CUS 143-QR Halff As- sociates	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
<b>Sum for 535, 2836</b>					<b>7,461.82</b>
<b>Sum for 535</b>					<b>478,438.12</b>
<b>Sum Total</b>					<b>478,438.12</b>

**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

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DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

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

## **Operation and Maintenance Expenditures 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:

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\_\_\_\_\_ 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
<b>Total Report</b>				<b>\$ <u>330,605.61</u></b>	

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 Charlotte, NC 28232		PHONE: (71-5900)	
JOB NAME / LOCATION: Triple Creek Neighborhood Center		DATE PROMISED:	
DESCRIPTION OF WORK: 2586 Bengstrom Bay Dr. Riverview, 33579		ORDER TAKEN BY:	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$50 <sup>00</sup>
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	TOTAL: \$50 <sup>00</sup>
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				<b>\$1,010.00</b>

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

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

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$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](#)

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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](mailto: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**

 KPena@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 <KPena@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](mailto: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](http://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
<b>Balance Due</b>	<b>\$3,342.50</b>

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

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<b>Subtotal</b>	<b>\$3,342.50</b>
Tax	\$0.00
Invoice Total	\$3,342.50
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$3,342.50</b>



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
<b>Balance Due</b>	<b>\$6,219.00</b>

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

<b>Subtotal</b>	<b>\$6,219.00</b>
Tax	\$0.00
Invoice Total	\$6,219.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$6,219.00</b>



**Invoice Ticket**

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

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.
---	--

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
<b>Balance Due</b>	<b>\$3,850.60</b>

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network/location - Please see solutions sheet above for details - Clubhouse & Streambed	\$150.00	4.0	\$600.00
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	- Brivo Onair Tier 1 Reader Monthly Data Plan (For each reader from 1-2 on the account) Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$16.50	2.0	\$33.00
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$13.60	26.0	\$353.60
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	\$60.00	4.0	\$240.00
EEN VMS M10 Monthly Camera License	Eagle Eye VMS M10 Camera Management Monthly (CMVR Local only, no cloud storage included)	\$9.50	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

---

<b>Subtotal</b>	<b>\$3,850.60</b>
Tax	\$0.00
Invoice Total	\$3,850.60
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$3,850.60</b>



# 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
<b>Amount due</b>			<b>\$310.06 USD</b>

# 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.		<b>IPS M820 ORP/PH COMM CNTRLLR</b>	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.		<b>COMMERCIAL SERVICE CALL / INSTALLATION</b>	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.		<b>Monthly Commercial Maintenance</b>	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.		<b>Monthly Commercial Maintenance</b>	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.		<b>Monthly Commercial Maintenance</b>	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
<b>11/22/2025</b>	<b>\$3,927.50</b>	<b>10/23/2025</b>

**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
<b>Sub-Total ex Tax</b>			\$7,855.00
<b>Tax</b>			\$0.00
<b>Total</b>			\$7,855.00
<b>Deposit Amount (50.00%)</b>			\$3,927.50
<b>Amount Remaining (50.00%)</b>			\$3,927.50

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

**How To Pay**



**Credit Card (MasterCard or Visa)**

Pay Online [cooperpoolsinc.simprosuite.com/payment/](http://cooperpoolsinc.simprosuite.com/payment/)

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

INVOICE NO. 240

<b>DUE DATE:</b>	<b>11/22/2025</b>	<b>AMOUNT DUE:</b>	<b>\$3,927.50</b>
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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
<b>11/22/2025</b>	<b>\$3,927.50</b>	<b>10/23/2025</b>

**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
<b>Total</b>	<b>\$7,855.00</b>	<b>50.00</b>	<b>\$3,927.50</b>	<b>50.00</b>	<b>\$3,927.50</b>

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

Contract Summary	
Claim to Date	<b>\$3,927.50</b>
Remaining Claim Balance	<b>\$3,927.50</b>

**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](http://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

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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*	<b>Total</b>	\$6,000.00
--	--------------	------------

407-869-9434

407-869-9436

cdunfee@ecsfl.cc

Phone #

Fax #

E-mail

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$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-bdb2-3e6a3a37fd4.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](mailto: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](http://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
<del>11. Less Collection Allowance</del>				<b>E-file/E-pay Only</b>
12. Plus Penalty				.
13. Plus Interest				0.80
14. Amount Due with Return				<b>179.07</b>

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
<del>11. Less Collection Allowance</del>				<b>E-file/E-pay Only</b>
12. Plus Penalty				.
13. Plus Interest				.
14. Amount Due with Return				0 .00

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](http://www.floridarevenue.com).

Certificate Number: 39-8016521260-7		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15		
<b>Florida</b>		<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>		
A. Sales/Services	1,279.20	.	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 Address City/St ZIP  <b>FLORIDA DEPARTMENT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE FL 32399-0120</b>		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	.	.	
		<del>11. Less Collection Allowance</del>		.	.	.	<b>E-file/E-pay Only</b>
		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		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15		
<b>Florida</b>		<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>		
A. Sales/Services	0 .00	.	0 .00	0 .00			
B. Taxable Purchases	<i>Include use tax on Internet / out-of-state untaxed purchases</i> →		.	.			
C. Commercial Rentals	.	.	.	.			
D. Transient Rentals	.	.	.	.			
E. Food & Beverage Vending	.	.	.	.			
Transient Rental Rate: _____		Surtax Rate: 0.015		Reporting Period: December 2025			
Name Address City/St ZIP  <b>FLORIDA DEPARTMENT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE FL 32399-0120</b>		5. Total Amount of Tax Due		0 .00			
		6. Less Lawful Deductions		.	.		
		7. Net Tax Due		0 .00	.	.	
		8. Less Est Tax Pd / DOR Cr Memo		.	.	.	
		9. Plus Est Tax Due Current Month		.	.	.	
		10. Amount Due		0 .00	.	.	
		<del>11. Less Collection Allowance</del>		.	.	.	<b>E-file/E-pay Only</b>
		12. Plus Penalty		.	.	.	
		13. Plus Interest		.	.	.	
		14. Amount Due with Return		0 .00	.	.	
		Due:		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](http://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
<b>Total services</b>	<b>\$118.44</b>	<b>\$118.44</b>
<b>Total balance</b>		<b>\$118.44</b>

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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](http://frontier.com) or the MyFrontier app.**

TRIPLE CREEK CDD  
3434 COLWELL AVE  
TAMPA FL 33614-8390

31000881367785700613250000000000000000118445



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

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



**Taxes and Fees**

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

**Taxes and Fees Total** **\$8.46**

**Total current month charges** **\$118.44**

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BE YOUR  
TECH SUPPORT**

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

[business.frontier.com](https://business.frontier.com)



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

Billing Date:  
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](http://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
<b>Total services</b>	<b>\$259.63</b>	<b>\$259.63</b>
<b>Total balance</b>		<b>\$259.63</b>

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



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

6790 0107 DY RP 02 01052026 YNNNNNNN 01 987040

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

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

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
<b>Federal Taxes</b>	<b>\$0.21</b>
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
<b>State Taxes</b>	<b>\$1.44</b>

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

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

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[business.frontier.com](https://business.frontier.com)





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<b>Bundle</b>		
<b>Monthly Charges</b>		
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
<b>Bundle Total</b>		<b>\$303.45</b>

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$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

<b>Additional Services</b>		
<b>Monthly Charges</b>		
01.04-02.03	Frontier Secure Business Security Pro Bundle	\$23.99
<b>Additional Services Total</b>		<b>\$23.99</b>

<b>Taxes and Fees</b>		
	FCA Long Distance - Federal USF Surcharge	\$9.02
	Federal USF Recovery Charge	\$3.38
<b>Federal Taxes</b>		<b>\$12.40</b>
<b>Taxes and Fees Total</b>		<b>\$12.40</b>

**Total current month charges \$339.84**





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](http://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
<b>Total services</b>	<b>\$103.99</b>	<b>\$104.98</b>
<b>Total balance</b>		<b>\$32.15</b>

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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](http://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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TECH SUPPORT**

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[business.frontier.com](https://business.frontier.com)





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
<b>Total Hourly Not To Exceed Services:</b>	<b>6,000.00</b>	<b>94.66</b>	<b>5,679.37</b>	<b>5,643.67</b>	<b>35.70</b>

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

**Amount Due this Invoice: 3,450.97**

**Notes from Project Manager:**

Pond Inspections for 5-yr recertifications [TC Blvd1, Amenity, Village H; Inpsections - 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**

	<b>Hours</b>	<b>Amount</b>	
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	
<b>Total Labor</b>			<b>3,415.27</b>

Phase 000P89 Reimbursable Expenses

**Other Billing**

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

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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

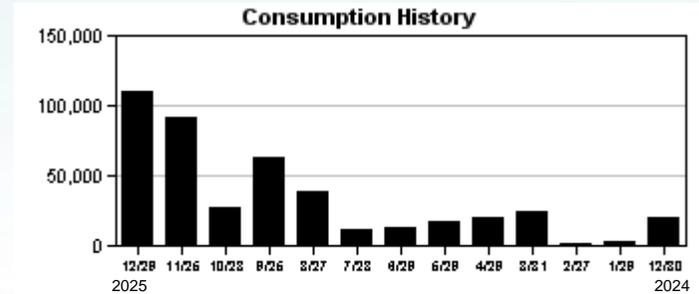
**Summary of Account Charges**

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

<b>AMOUNT DUE</b>	<b>\$1,953.39</b>
-------------------	-------------------

**Miscellaneous Charges**

Late Payment Charge	\$77.08
<b>Total Miscellaneous Charges</b>	<b>\$77.08</b>



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](http://HCFL.gov/WaterBill)  
Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



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

777 8

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



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	<b>\$1,543.62</b>

<b>AMOUNT DUE</b>	<b>\$1,611.98</b>
-------------------	-------------------

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](http://HCFL.gov/WaterBill)

Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**

\*\*Single-Piece\*\*

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

57 8

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



0059011863053 00001611987



Hillsborough County Florida

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

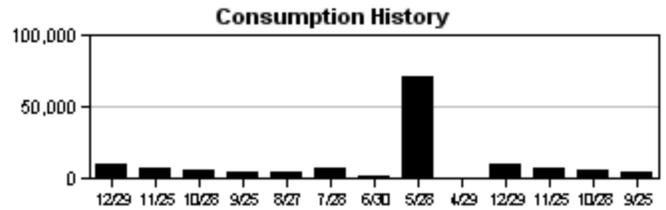
Service Address: 12800 TRIPOLI AVE

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
<b>Total Service Address Charges</b>	<b>\$276.38</b>



Hillsborough County Florida

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

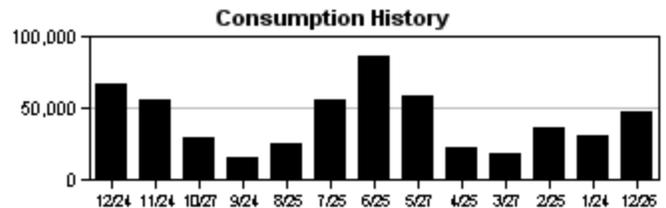
Service Address: 13013 BOGGY CREEK DR

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
<b>Total Service Address Charges</b>	<b>\$1,335.60</b>





Hillsborough County Florida

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

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

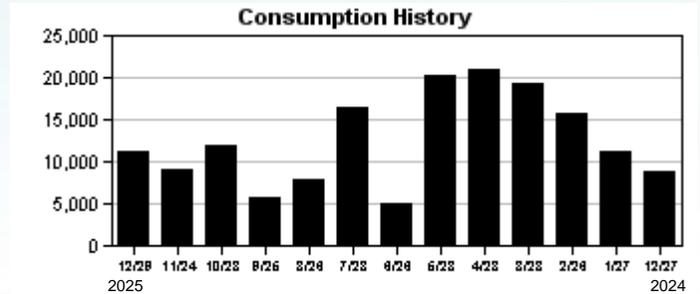
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	11/24/2025	30369	12/29/2025	30480	11100 GAL	ACTUAL	WATER

**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
<b>Total Account Charges</b>	<b>\$345.82</b>
<b>AMOUNT DUE</b>	<b>\$345.82</b>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8992542002**



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**

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

16,541 8

<b>DUE DATE</b>	01/23/2026
<b>AMOUNT DUE</b>	\$345.82
<b>AMOUNT PAID</b>	



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
<b>Total Millage: 18.2515</b>				<b>Total Ad Valorem Taxes: \$0.00</b>		
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				
<b>Total Non-Ad Valorem Assessments: \$510.77</b>				<b>Combined Taxes &amp; Assessments: \$510.77</b>		

↕ 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.

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

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

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	<b>\$1,200.00</b>

**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

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

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

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

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 373625

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

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

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

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 373626

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

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

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

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 373627

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

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

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

*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	

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

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Landscape Maintenance  
 Professional LLC  
 PO Box 919917  
 Orlando, FL 32891



Invoice 373815

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

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

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

**#371659 - 13238 Peachleaf - Danger Tree in Conservation Area**

*Site Prep - 12/18/2025*

Arbor Work	1.00EA	\$3,600.00	\$3,600.00	
------------	--------	------------	------------	--

**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

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

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

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

**#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.

\*\*\*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 373856

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

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

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

**#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

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

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

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

**#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

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thelmpadvantage.com  
 (877) 567-7761

**Please Remit Payment to:**

Landscape Maintenance  
 Professional LLC  
 PO Box 919917  
 Orlando, FL 32891



Invoice 373858

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

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

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

**#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

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thelmpadvantage.com  
 (877) 567-7761

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 373859

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

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

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

**#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.

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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 373860

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

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

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

**#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

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 (877) 567-7761

**Please Remit Payment to:**

Landscape Maintenance  
 Professional LLC  
 PO Box 919917  
 Orlando, FL 32891



Invoice 373861

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

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

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

**#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

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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

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

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

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

**#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

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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

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

Date: 12-30-25

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

## INVOICE

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 <u>interview</u>	<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"/> <u>Alpine wasp</u>

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.**

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# 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.**

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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			<b>\$618.30</b>

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

**Invoice Comments:**

**Request Id: ODM-20250911-0203**

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



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
<b>Subtotal</b>			\$25,525.15
<b>Total</b>			\$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
<b>Subtotal</b>			\$31,212.39
<b>Total</b>			\$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
		<b>Subtotal</b>	\$6,483.42
		<b>Total</b>	\$6,483.42

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

**Invoice**

Date	Invoice #
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
<b>Subtotal</b>			\$577.75
<b>Total</b>			\$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
<b>Subtotal</b>			\$26,150.37
<b>Total</b>			\$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:	
Subscription start: 1/15/2026	Total:	\$1,515.00
Subscription end: 1/14/2027	Amount Paid:	\$0.00
<b>Direct Deposit Instruction:</b>	<b>Amount Due:</b>	<b>\$1,515.00</b>

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

## Check Request

Amount: \$1215

Date: 1/26/2024

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

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

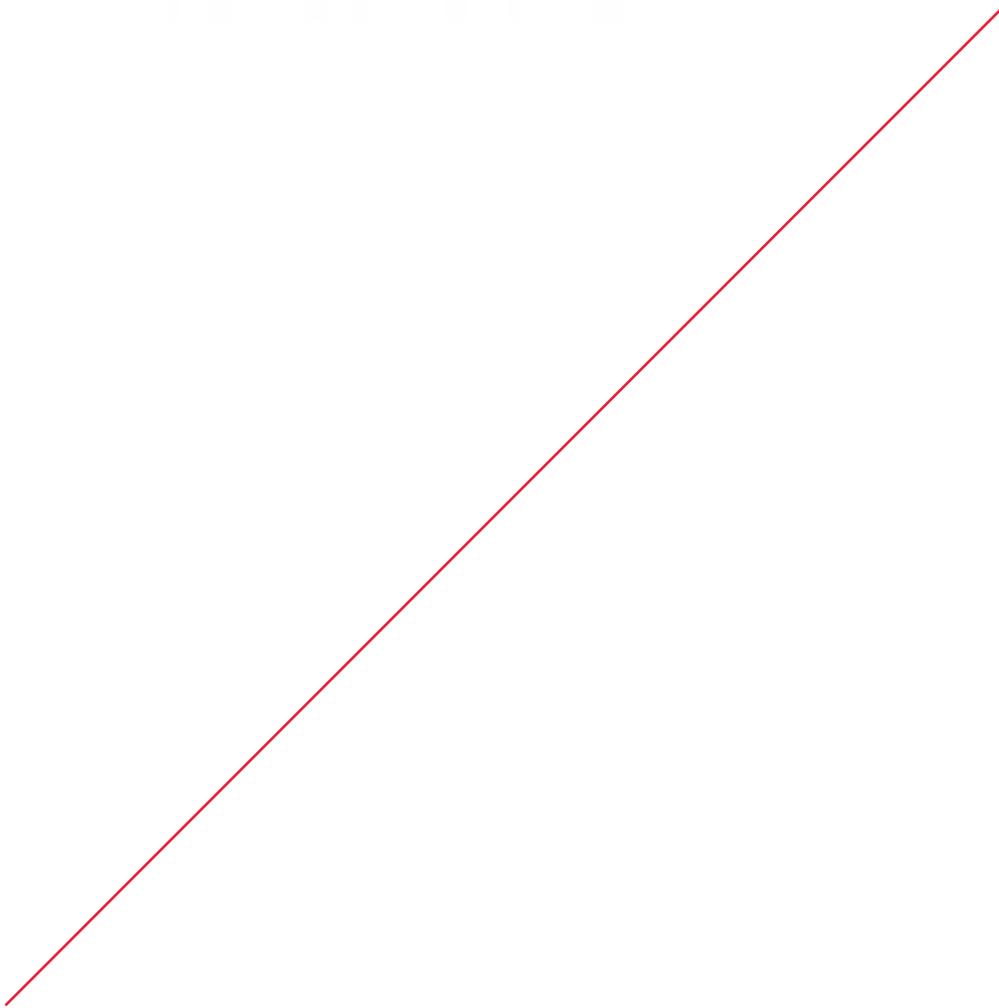
Dry rental

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



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

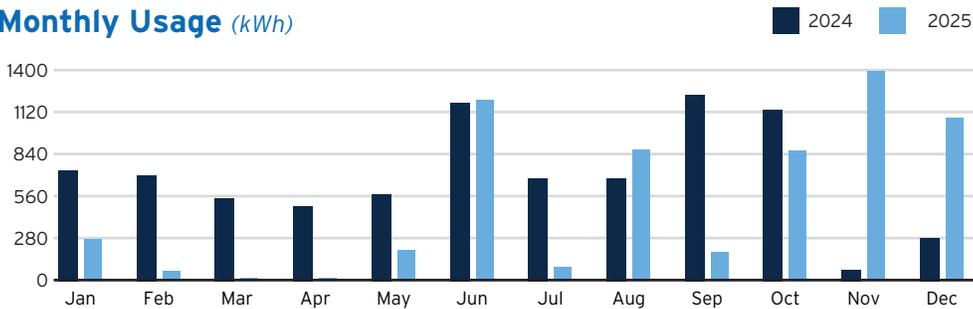
**DO NOT PAY. Your account will be drafted on January 07, 2026**

**Account Summary**

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

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

**Monthly Usage (kWh)**



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



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

Account #: 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](https://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

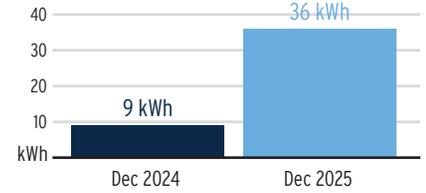
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$187.17</b>

## 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](http://TampaElectric.com/PayAssist) to explore resources and get started.

**Total Current Month's Charges \$187.17**

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

## Ways To Pay Your Bill

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

## Contact Us

- Online:**  
TampaElectric.com
- 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**  
 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**

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

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

**Your Energy Insight**

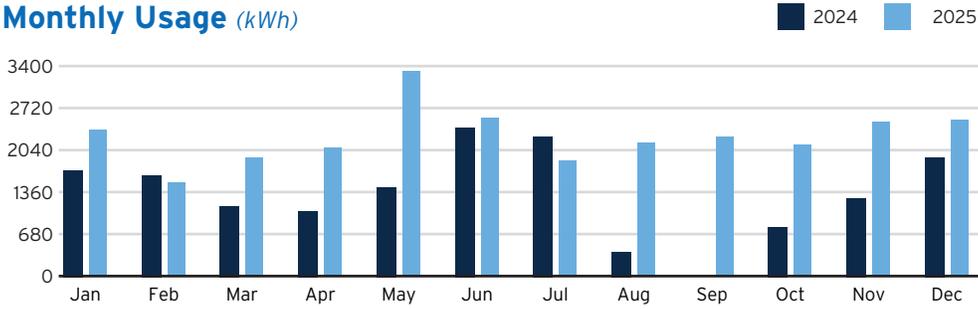
Your average daily kWh used was **33.33% higher** than the same period last year.

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](https://TECOaccount.com)



**An Audit You'll Love**  
 Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](https://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](https://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

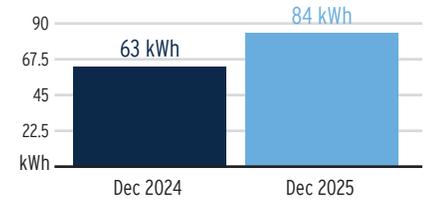
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$412.46</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$412.46**

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## Ways To Pay Your Bill

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

## Contact Us

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

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TRIPLE CREEK CDD  
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

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

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



Scan here to view your account online.



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



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

Account #: 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](https://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

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

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

## Important Messages

### Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](https://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://TampaElectric.com/RateCommunications).

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

### Online:

[TampaElectric.com](https://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 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

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

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



Scan here to view your account online.



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

Account #: 211005281400

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](https://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

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

## Important Messages

### Struggling to keep up with your energy bill?

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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

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

**Online:**  
[TampaElectric.com](https://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 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

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

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



Scan here to view your account online.



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



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

Account #: 211005281640

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](https://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

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

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

## Important Messages

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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
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

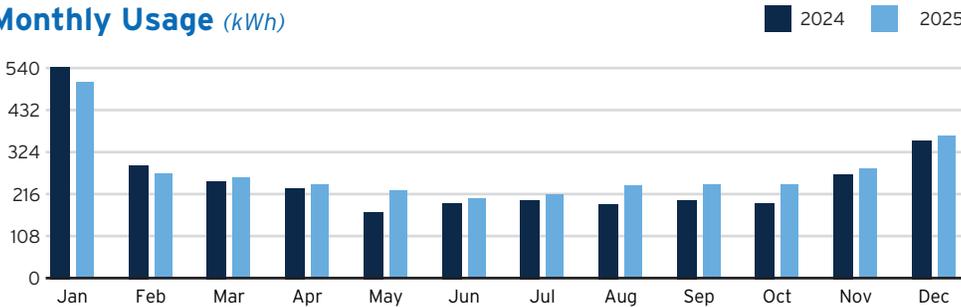
Your average daily kWh used was 0% higher than the same period last year.

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

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: \$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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$76.39</b>

## Avg kWh Used Per Day



## Important Messages

**Struggling to keep up with your energy bill?**

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**Total Current Month's Charges \$76.39**

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## Ways To Pay Your Bill



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 P.O. Box 31318  
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**Phone**

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

**All Other**

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

## Contact Us

**Online:**  
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**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  
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

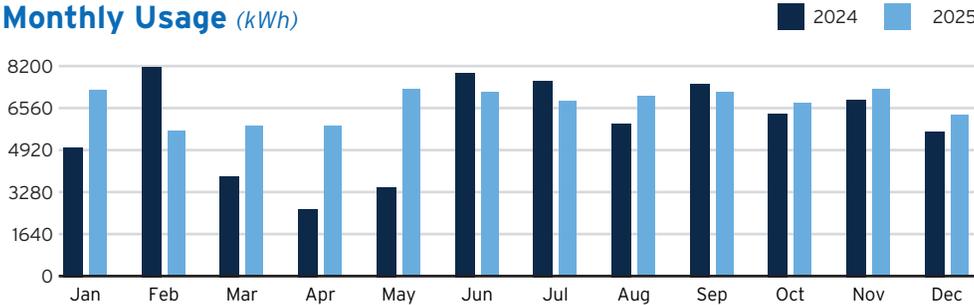
Current Service Period: November 12, 2025 - December 11, 2025

Previous Amount Due	\$754.11
Payment(s) Received Since Last Statement	-\$753.55
Miscellaneous Credits	-\$0.56
<b>Current Month's Charges</b>	<b>\$695.54</b>

**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](https://TECOaccount.com)



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](https://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.

### 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.





**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

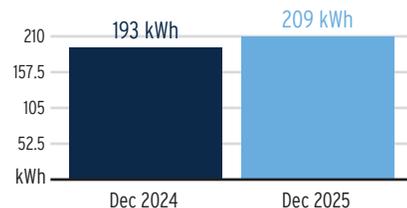
## Charge Details

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
<b>Electric Service Cost</b>		<b>\$695.54</b>

**Total Current Month's Charges \$695.54**

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

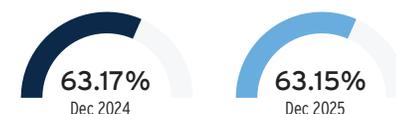
## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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

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## Ways To Pay Your Bill

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

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7-1-1
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- 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

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

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Account #: 211005282317

Due Date: January 07, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

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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

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

**Total Current Month's Charges \$3,534.81**

## Important Messages

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

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

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### Energy-Saving Programs:

813-275-3909

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

Statement Date: 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

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

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



Scan here to view your account online.



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

Account #: 211005282515

Due Date: January 07, 2026

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

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

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

**Total Current Month's Charges \$8,616.05**

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



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://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:**  
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 866-832-6249

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

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

**Power Outage:**  
 877-588-1010

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

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TRIPLE CREEK CDD  
TRIPLE 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

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

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



Scan here to view your account online.



**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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



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

Account #: 211005282705

Due Date: 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](http://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

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

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

## 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  
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

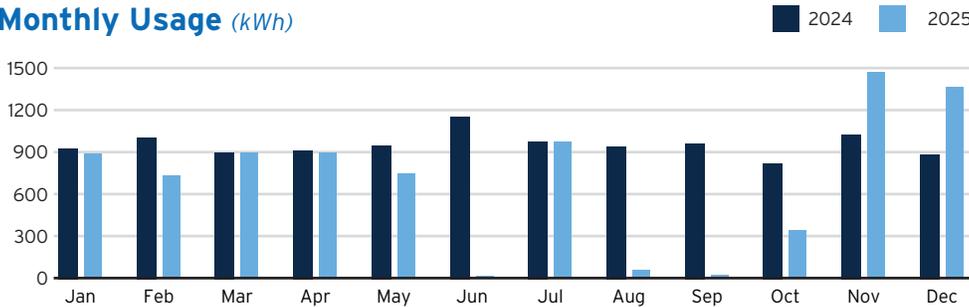
Your average daily kWh used was **58.62% higher** than the same period last year.

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](https://TECOaccount.com)



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](https://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

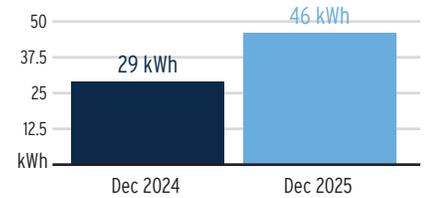
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$231.75</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$231.75**

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## Ways To Pay Your Bill

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

## Contact Us

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TampaElectric.com
- Phone:**  
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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  
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

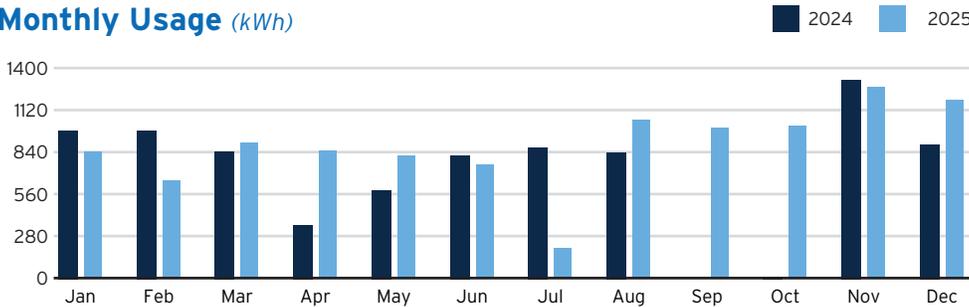
Your average daily kWh used was **37.93% higher** than the same period last year.

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)



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



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

Account #: 211017442826

Due Date: January 07, 2026



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

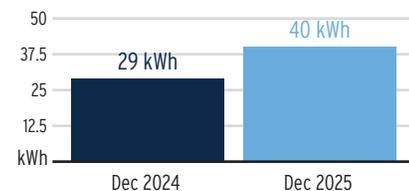
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$203.81</b>

## Avg kWh Used Per Day



## Important Messages

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**Total Current Month's Charges \$203.81**

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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**

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$198.91
Payment(s) Received Since Last Statement	-\$198.91
<b>Current Month's Charges</b>	<b>\$104.05</b>
<b>Amount Due by January 07, 2026</b>	<b>\$104.05</b>

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

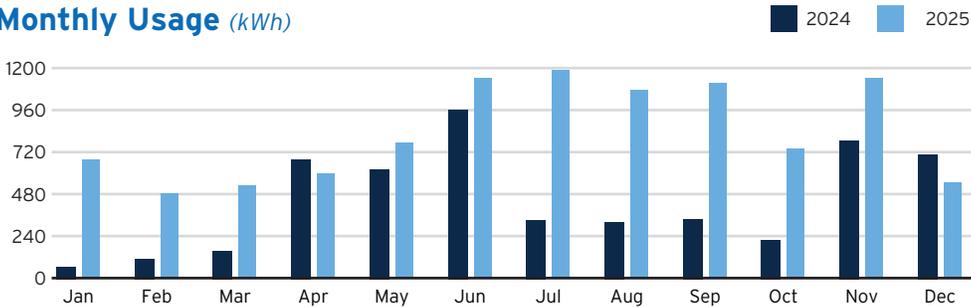
**Your Energy Insight**

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)**



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

**Account #:** 211025638753

**Due Date:** January 07, 2026

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**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

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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

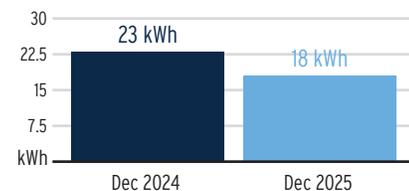
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$104.05</b>

## Avg kWh Used Per Day



## Important Messages

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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
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

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 (\$183.15).

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

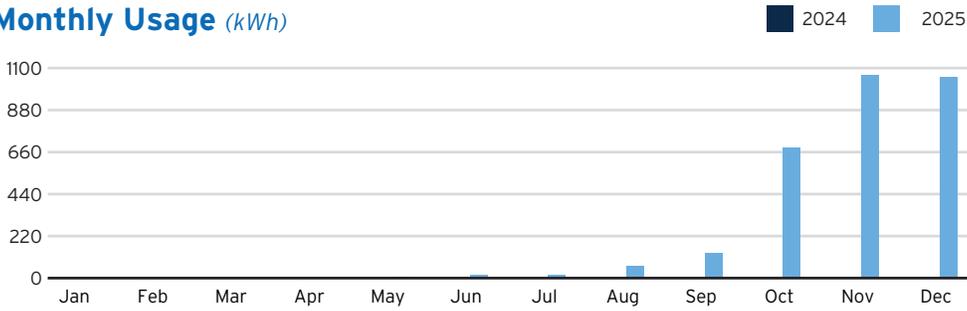


Your average daily kWh used was 6.06% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 211033670772

Due Date: January 07, 2026



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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
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**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

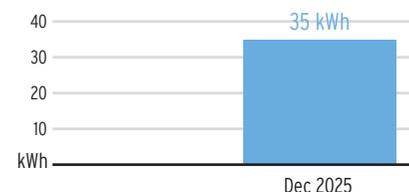
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$183.15</b>

## 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](http://TampaElectric.com/PayAssist) to explore resources and get started.

**Total Current Month's Charges \$183.15**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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TRIPLE CREEK 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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$76.18
Payment(s) Received Since Last Statement	-\$76.18
<b>Current Month's Charges</b>	<b>\$75.44</b>
<b>Amount Due by January 07, 2026</b>	<b>\$75.44</b>

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

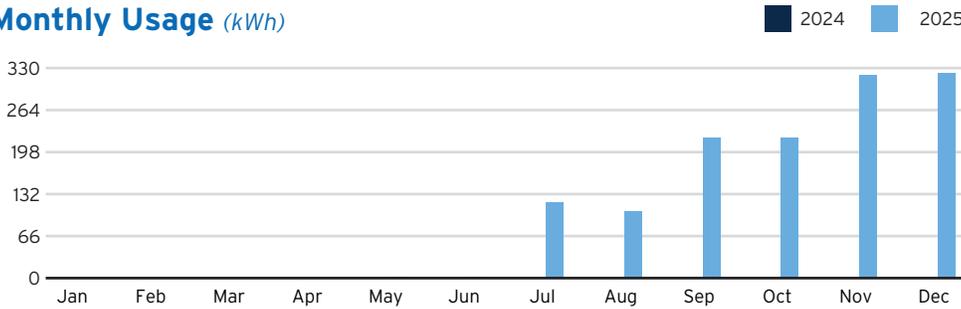
### Your Energy Insight

Your average daily kWh used was **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](https://TECOaccount.com)



**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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](https://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

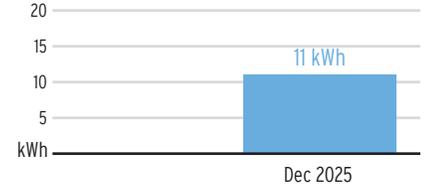
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$69.56</b>
State Tax			\$5.88
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$75.44</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$75.44**

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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](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

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 888-223-0800 (All Other Counties)

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 7-1-1

### Power Outage:

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### 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

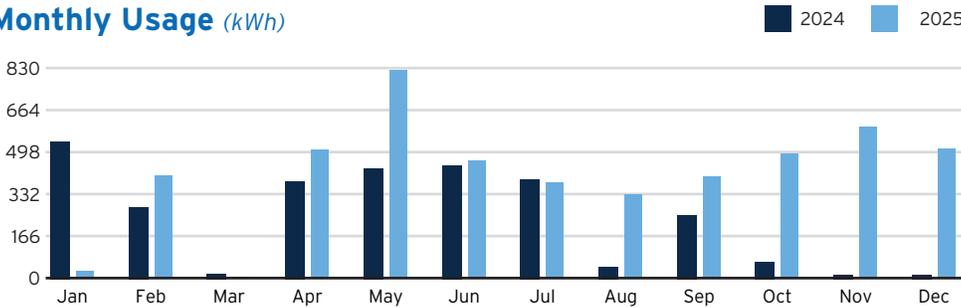
Your average daily kWh used was **5566.67% higher** than the same period last year.

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$99.24</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$99.24**

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

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### Phone

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

### All Other

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

## Contact Us

### Online:

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### Phone:

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 866-832-6249

### Residential Customer Care:

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

Hearing Impaired/TTY:  
 7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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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.

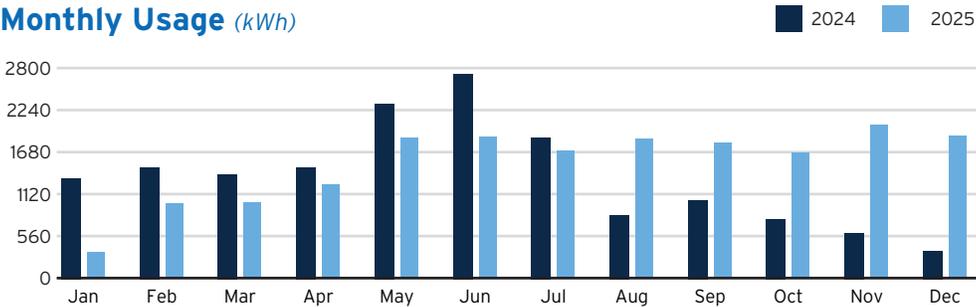
Your Energy Insight

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.

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

Advertisement for an energy audit: 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 #: 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
Please write your account number on the memo line of your check.



**Service For:**  
 13427 DORADO SHORES AVE  
 RIVERVIEW, FL 33579

**Account #:** 221003469352  
**Statement Date:** December 17, 2025  
**Charges Due:** January 07, 2026

## Meter Read

**Meter Location:** WELL

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

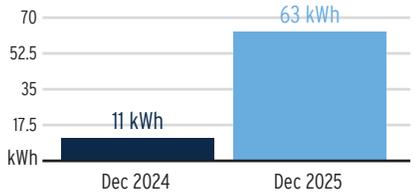
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$314.74</b>

## Avg kWh Used Per Day



## Important Messages

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**Total Current Month's Charges \$314.74**

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

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 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
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7-1-1
- Power Outage:**  
877-588-1010
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813-275-3909

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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**

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$25.52
Payment(s) Received Since Last Statement	-\$25.52
<b>Current Month's Charges</b>	<b>\$23.43</b>
<b>Amount Due by January 07, 2026</b>	<b>\$23.43</b>

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

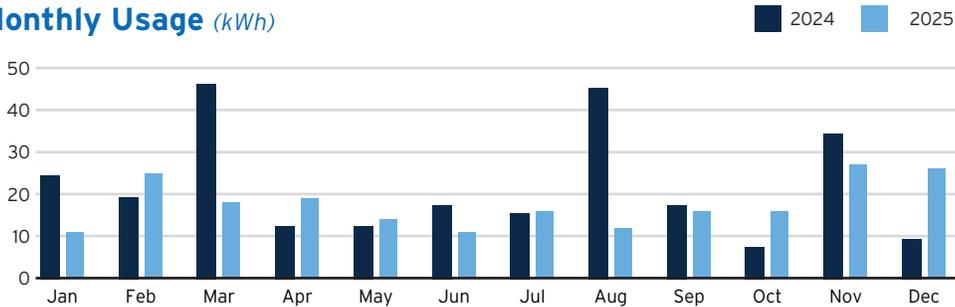
**Your Energy Insight**

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](https://TECOaccount.com)

**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

Account #: 221005700036

Due Date: January 07, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

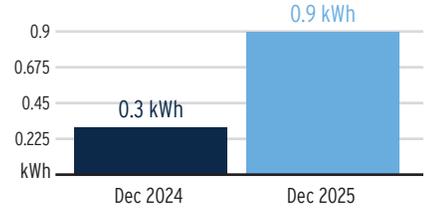
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$23.43</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$23.43**

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- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
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7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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**TRIPLE CREEK CDD**  
 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

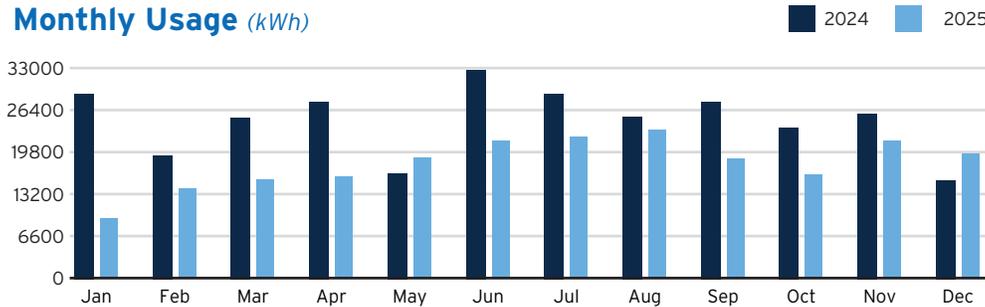
**DO NOT PAY. Your account will be drafted on January 07, 2026**

**Account Summary**

<b>Current Service Period:</b> 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
<b>Current Month's Charges</b>	<b>\$1,967.35</b>
<b>Amount Due by January 07, 2026</b>	<b>\$1,967.35</b>

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

**Monthly Usage (kWh)**



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

**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](https://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
<b>Electric Service Cost</b>		<b>\$1,967.35</b>

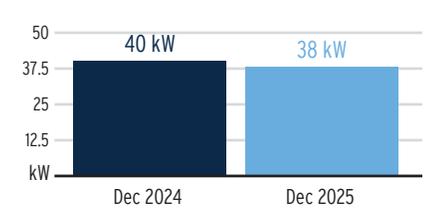
**Total Current Month's Charges \$1,967.35**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$2.49
<b>Total Current Month's Credits</b>	<b>-\$2.49</b>

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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

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

## Ways To Pay Your Bill

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

## Contact Us

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

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

Statement Date: 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

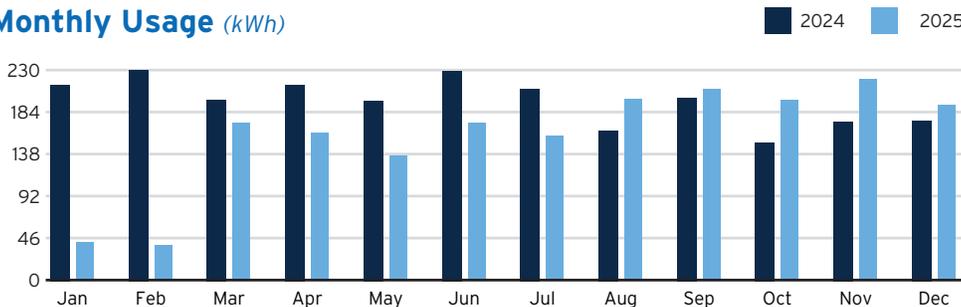
Your average daily kWh used was **0% higher** than the same period last year.

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)



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

Account #: 221007538566

Due Date: January 07, 2026



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

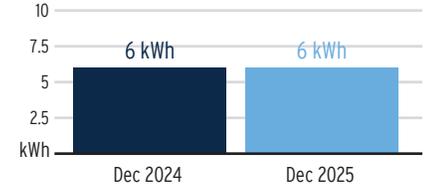
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$49.21</b>

## Avg kWh Used Per Day



## Important Messages

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**Total Current Month's Charges \$49.21**

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

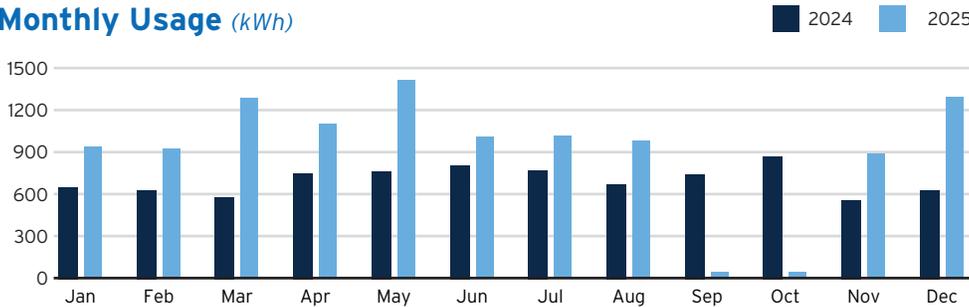
Your average daily kWh used was **104.76% higher** than the same period last year.

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)



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



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



Account #: 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](https://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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$220.43</b>

## 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](http://TampaElectric.com/PayAssist) to explore resources and get started.

**Total Current Month's Charges \$220.43**

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

## Ways To Pay Your Bill



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### In-Person

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### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

### Online:

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### Phone:

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

### Residential Customer Care:

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

Hearing Impaired/TTY:  
 7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$3,050.93
Payment(s) Received Since Last Statement	-\$3,050.93
<b>Current Month's Charges</b>	<b>\$3,050.93</b>
<b>Amount Due by January 07, 2026</b>	<b>\$3,050.93</b>

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



Scan here to view your account online.



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Account #: 221007595400

Due Date: January 07, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	994 kWh @ \$0.03412/kWh	\$33.92
Fixture & Maintenance Charge	71 Fixtures	\$1475.38
Lighting Pole / Wire	68 Poles	\$1473.36
Bracket & Maintenance Charge	3 PT Brackets	\$14.43
Lighting Fuel Charge	994 kWh @ \$0.03363/kWh	\$33.43
Storm Protection Charge	994 kWh @ \$0.00559/kWh	\$5.56
Clean Energy Transition Mechanism	994 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	994 kWh @ \$0.01230/kWh	\$12.23
Florida Gross Receipt Tax		\$2.19
<b>Lighting Charges</b>		<b>\$3,050.93</b>

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

## Important Messages

### Struggling to keep up with your energy bill?

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### 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://TampaElectric.com/RateCommunications).

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

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 P.O. Box 31318  
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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

### Energy-Saving Programs:

813-275-3909

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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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,561.54
Payment(s) Received Since Last Statement	-\$1,561.54
<b>Current Month's Charges</b>	<b>\$1,561.54</b>
<b>Amount Due by January 07, 2026</b>	<b>\$1,561.54</b>

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



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Account #: 221007664917

Due Date: January 07, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	504 kWh @ \$0.03412/kWh	\$17.20
Fixture & Maintenance Charge	36 Fixtures	\$748.08
Lighting Pole / Wire	36 Poles	\$768.96
Lighting Fuel Charge	504 kWh @ \$0.03363/kWh	\$16.95
Storm Protection Charge	504 kWh @ \$0.00559/kWh	\$2.82
Clean Energy Transition Mechanism	504 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	504 kWh @ \$0.01230/kWh	\$6.20
Florida Gross Receipt Tax		\$1.11
<b>Lighting Charges</b>		<b>\$1,561.54</b>

**Total Current Month's Charges** **\$1,561.54**

## Important Messages

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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**

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$165.19
Payment(s) Received Since Last Statement	-\$165.19
<b>Current Month's Charges</b>	<b>\$148.49</b>
<b>Amount Due by January 07, 2026</b>	<b>\$148.49</b>

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

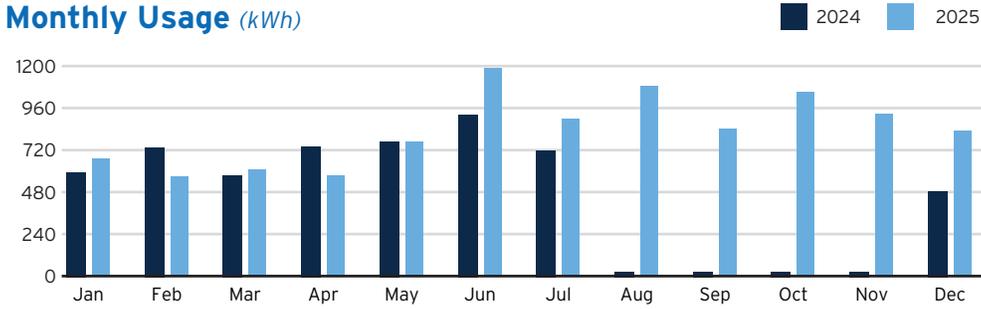
**Your Energy Insight**

Your average daily kWh used was **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](https://TECOaccount.com)

**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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](https://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

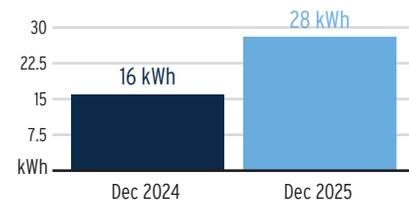
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$148.49</b>

## 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](http://TampaElectric.com/PayAssist) to explore resources and get started.

**Total Current Month's Charges \$148.49**

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

## Contact Us

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

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



TRIPLE CREEK CDD  
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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$2,086.66
Payment(s) Received Since Last Statement	-\$2,086.66
<b>Current Month's Charges</b>	<b>\$2,086.66</b>
<b>Amount Due by January 07, 2026</b>	<b>\$2,086.66</b>

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



Scan here to view your account online.



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



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

Account #: 221008186548

Due Date: January 07, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://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

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	888 kWh @ \$0.03412/kWh	\$30.30
Fixture & Maintenance Charge	47 Fixtures	\$889.26
Lighting Pole / Wire	47 Poles	\$1119.02
Lighting Fuel Charge	888 kWh @ \$0.03363/kWh	\$29.86
Storm Protection Charge	888 kWh @ \$0.00559/kWh	\$4.96
Clean Energy Transition Mechanism	888 kWh @ \$0.00043/kWh	\$0.38
Storm Surcharge	888 kWh @ \$0.01230/kWh	\$10.92
Florida Gross Receipt Tax		\$1.96
<b>Lighting Charges</b>		<b>\$2,086.66</b>

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

### Important Messages

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**Important Outdoor Lighting Rate Information**

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- Mail A Check**  
**Payments:**  
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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Credit or Debit Card**  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

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

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TRIPLE CREEK CDD  
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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,735.04
Payment(s) Received Since Last Statement	-\$1,735.04
<b>Current Month's Charges</b>	<b>\$1,735.04</b>
<b>Amount Due by January 07, 2026</b>	<b>\$1,735.04</b>

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



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

Account #: 221008211213

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](https://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

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	560 kWh @ \$0.03412/kWh	\$19.11
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03363/kWh	\$18.83
Storm Protection Charge	560 kWh @ \$0.00559/kWh	\$3.13
Clean Energy Transition Mechanism	560 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	560 kWh @ \$0.01230/kWh	\$6.89
Florida Gross Receipt Tax		\$1.24
<b>Lighting Charges</b>		<b>\$1,735.04</b>

**Total Current Month's Charges \$1,735.04**

## Important Messages

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## Ways To Pay Your Bill



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### In-Person

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### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

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

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

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

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

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

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE 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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$2,168.78
Payment(s) Received Since Last Statement	-\$2,168.78
<b>Current Month's Charges</b>	<b>\$2,168.78</b>
<b>Amount Due by January 07, 2026</b>	<b>\$2,168.78</b>

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



Scan here to view your account online.



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



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

Account #: 221008241392

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](https://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

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
Lighting Energy Charge	700 kWh @ \$0.03412/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1039.00
Lighting Pole / Wire	50 Poles	\$1068.00
Lighting Fuel Charge	700 kWh @ \$0.03363/kWh	\$23.54
Storm Protection Charge	700 kWh @ \$0.00559/kWh	\$3.91
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.54
<b>Lighting Charges</b>		<b>\$2,168.78</b>

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

## 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



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P.O. Box 31318  
Tampa, FL 33631-3318  
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### Phone

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

### All Other

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

## Contact Us

### Online:

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### Phone:

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### Residential Customer Care:

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

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

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).

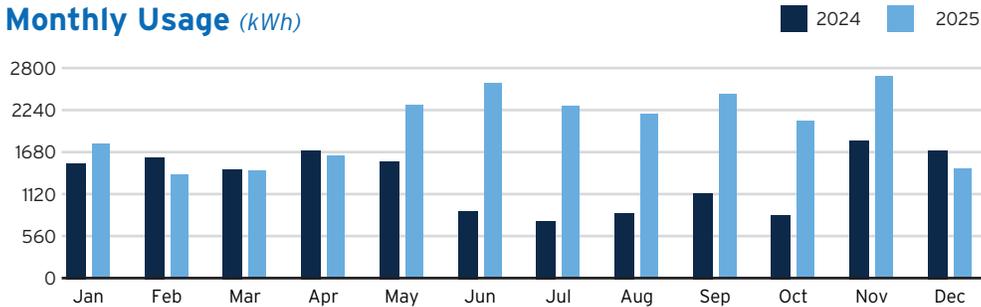
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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

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: \$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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$246.38</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$246.38**

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813-275-3909

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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**

<b>Current Service Period:</b> November 07, 2025 - December 08, 2025	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
<b>Current Month's Charges</b>	<b>\$1,782.11</b>
<b>Amount Due by January 02, 2026</b>	<b>\$1,782.11</b>

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



Scan here to view your account online.



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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

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

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

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

**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

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$1,782.11</b>

**Total Current Month's Charges** **\$1,782.11**

## Important Messages

### Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit [TampaElectric.com/PayAssist](http://TampaElectric.com/PayAssist) to explore resources and get started.

### Important Outdoor Lighting Rate Information

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

## Ways To Pay Your Bill



### Bank Draft

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



### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

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

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

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

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

**Power Outage:**  
 877-588-1010

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

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



TRIPLE CREEK CDD  
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

<b>Current Service Period:</b> November 07, 2025 - December 08, 2025	
Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	-\$2,749.55
<b>Current Month's Charges</b>	<b>\$2,749.55</b>
<b>Amount Due by January 02, 2026</b>	<b>\$2,749.55</b>

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



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



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

Account #: 221008952113

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](https://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

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$2,749.55</b>

**Total Current Month's Charges \$2,749.55**

## Important Messages

### Struggling to keep up with your energy bill?

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## Ways To Pay Your Bill



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### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

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

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

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

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

**Power Outage:**  
 877-588-1010

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

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TRIPLE CREEK CDD  
TRIPLE CREEK-VILLAGE 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

<b>Current Service Period:</b> November 07, 2025 - December 08, 2025	
Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01
<b>Current Month's Charges</b>	<b>\$611.01</b>
<b>Amount Due by January 02, 2026</b>	<b>\$611.01</b>

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



Scan here to view your account online.



**An Audit You'll Love**  
Our certified experts can uncover ways to save energy and money.  
[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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



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

Account #: 221009117070

Due Date: 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](http://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

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$611.01
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$611.01</b>

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

## Ways To Pay Your Bill



### Bank Draft

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### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

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

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

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

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

**Power Outage:**  
 877-588-1010

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

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TRIPLE CREEK CDD  
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 YOU RECEIVE THIS STATEMENT



**Account Summary**

<b>Current Service Period:</b> November 07, 2025 - December 08, 2025	
Previous Amount Due	\$1,165.18
Payment(s) Received Since Last Statement	-\$1,165.18
<b>Current Month's Charges</b>	<b>\$1,165.18</b>
<b>Amount Due by January 02, 2026</b>	<b>\$1,165.18</b>

Scan here to view your account online.

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



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

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



Account #: 221009235674  
Due Date: January 02, 2026

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

Amount Due: \$1,165.18  
Payment Amount: \$ \_\_\_\_\_

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

624224078251

Your account will be drafted on January 02, 2026

00005780 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.



**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**

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>		
Lighting Energy Charge	475 kWh @ \$0.03412/kWh	\$16.21
Fixture & Maintenance Charge	25 Fixtures	\$415.25
Lighting Pole / Wire	25 Poles	\$708.00
Lighting Fuel Charge	475 kWh @ \$0.03363/kWh	\$15.97
Storm Protection Charge	475 kWh @ \$0.00559/kWh	\$2.66
Clean Energy Transition Mechanism	475 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	475 kWh @ \$0.01230/kWh	\$5.84
Florida Gross Receipt Tax		\$1.05
<b>Lighting Charges</b>		<b>\$1,165.18</b>

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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

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

**Ways To Pay Your Bill**



**Bank Draft**  
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**Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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**Credit or Debit Card**  
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**Phone**  
 Toll Free: **866-689-6469**

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

**Contact Us**

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

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

**Hearing Impaired/TTY:**  
 7-11  
**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**

<b>Current Service Period:</b> November 07, 2025 - December 08, 2025	
Previous Amount Due	\$4,531.66
Payment(s) Received Since Last Statement	-\$4,531.66
<b>Current Month's Charges</b>	<b>\$4,531.66</b>
<b>Amount Due by January 02, 2026</b>	<b>\$4,531.66</b>

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



Scan here to view your account online.



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



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

**Account #:** 221009277841

**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](https://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

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$4531.66
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$4,531.66</b>

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

## Important Messages

### Struggling to keep up with your energy bill?

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

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

**Power Outage:**  
 877-588-1010

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

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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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$220.50
Payment(s) Received Since Last Statement	-\$220.50
<b>Current Month's Charges</b>	<b>\$212.97</b>
<b>Amount Due by January 07, 2026</b>	<b>\$212.97</b>

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

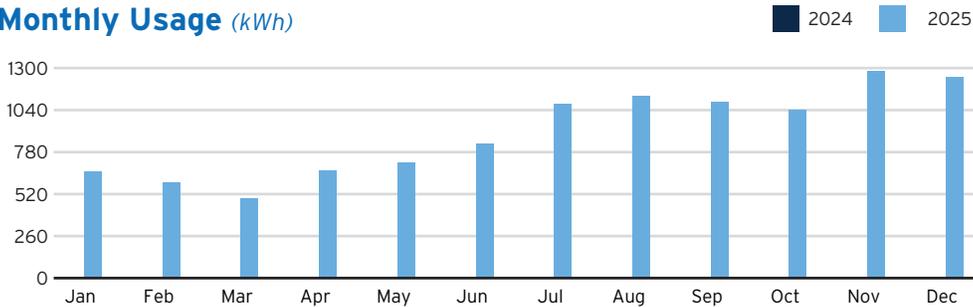


Your average daily kWh used was **7.69% higher** than it was in your previous period.



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

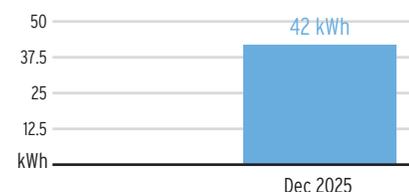
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$212.97</b>

## 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](http://TampaElectric.com/PayAssist) to explore resources and get started.

**Total Current Month's Charges \$212.97**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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



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

**Statement Date:** December 17, 2025

**Amount Due:** \$103.44

**Due Date:** January 07, 2026

**Account #:** 221009485352

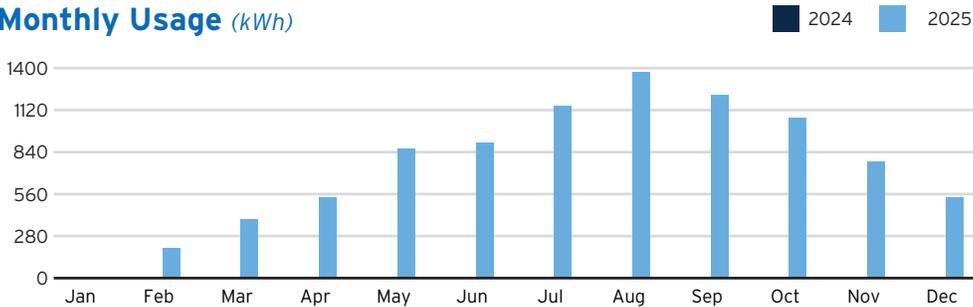
**DO NOT PAY. Your account will be drafted on January 07, 2026**

**Account Summary**

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$142.19
Payment(s) Received Since Last Statement	-\$142.19
<b>Current Month's Charges</b>	<b>\$103.44</b>
<b>Amount Due by January 07, 2026</b>	<b>\$103.44</b>

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

**Monthly Usage (kWh)**



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

**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.



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](https://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

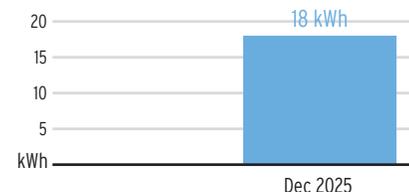
**Rate Schedule:** General Service - Non Demand

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

<b>Electric Charges</b>			
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
<b>Electric Service Cost</b>			<b>\$103.44</b>

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

## Ways To Pay Your Bill

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

## Contact Us

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

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

Statement Date: 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

<b>Current Service Period:</b> November 12, 2025 - December 11, 2025	
Previous Amount Due	\$1,033.40
Payment(s) Received Since Last Statement	-\$1,033.40
<b>Current Month's Charges</b>	<b>\$947.05</b>
<b>Amount Due by January 07, 2026</b>	<b>\$947.05</b>

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

### Your Energy Insight

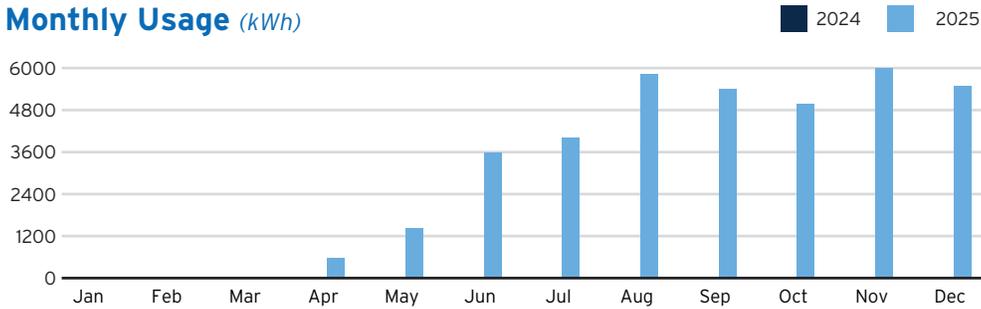


Your average daily kWh used was **.55% higher** than it was in your previous period.



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

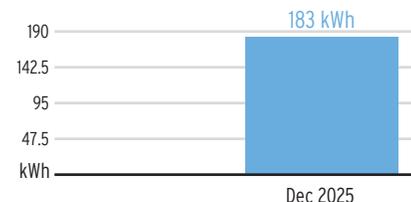
**Rate Schedule:** General Service - Non Demand

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
<b>Electric Service Cost</b>		<b>\$873.26</b>
State Tax		\$73.79
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$947.05</b>

## Avg kWh Used Per Day



## Important Messages

### Struggling to keep up with your energy bill?

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**Total Current Month's Charges \$947.05**

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## Ways To Pay Your Bill

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

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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
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- 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:	<b>4,200.00 USD</b>
Current Period Tax:	<b>0.00 USD</b>
Current Period Total:	<b>4,200.00 USD</b>
Satisfied to Date:	<b>0.00 USD</b>
Balance Due:	<b>4,200.00 USD</b>

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](mailto:avani.adaliya@bny.com)



Details for Triple Creek Community Development District Special Assessment Bonds Series 2021B

	Quantity	Rate	Proration	Subtotal	Total (USD)
<b>Flat</b>					
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	
<b>Trustee</b>					
Annual Fee					2,200.00
For the period: Dec 1, 2025 to Nov 30, 2026					
Flat Fee		2,200.00		2,200.00	
<b>Total</b>					<b>4,200.00</b>

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](mailto: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](mailto: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



## RELOADABLE CARD

**3 Cards – 1 Account**

Give Your Employees Purchase Power.

Visit your local The Home Depot® store.



**RELOADABLE**  
Redeem and Reload  
In Store and Online

### CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
12/09/25	-\$1,289.46
<b>Total</b>	<b>-\$1,289.46</b>

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

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
myhomedepotaccount.com

**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
<b>TOTAL</b>					<b>\$3,569.62</b>	

**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](http://myhomedepotaccount.com)

**Invoices to  
Be Paid**

**IMPORTANT:**

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
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.*

				<b>Parks &amp; Rec</b>	<b>Parks &amp; Rec</b>
				<b>Facility Supplies</b>	<b>Maintenance &amp; Repair</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>57200-4619</b>	<b>57200-4647</b>
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	
		<b>TOTAL</b>	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
				<b>Order Total</b>	<b>\$1580.46</b>



# 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
				<b>Order Total</b>	<b>\$4.98</b>



# 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
				<b>Order Total</b>	<b>\$6.98</b>

# 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 **\$530.03**  
by 01/31/26  
Balance Due if paid online **\$519.43**  
by 12/14/25

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

<b>SUBTOTAL</b>	\$530.03
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$530.03

<b>Early Pay Discount</b>	\$10.60
<b>Balance Due if paid online by 12/14/25</b>	\$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
<hr/>					
				Subtotal	\$254.45
				Discount	\$30.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$225.45</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH16102545

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## 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
<small>SKU 1005787167</small>					

## 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
<b>Order Total</b>	<b>\$176.26</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH16104861

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## 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
				<b>Order Total</b>	<b>\$46.85</b>



# 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
<b>Order Total</b>	<b>\$85.90</b>



# 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
				<b>Order Total</b>	<b>\$806.65</b>



# 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
				<b>Order Total</b>	<b>\$9.98</b>



# 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
				<b>Order Total</b>	<b>\$83.10</b>



# 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
				<b>Order Total</b>	<b>\$12.98</b>

# 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 <b>Notice of Regular Board of Supervisors Meeting</b> <b>RE: Triple Creek CDD Board of Supervisors Meeting on 1/27/26 at 6:00 PM</b> <b>Published: 1/9/2026</b>	\$59.06
---	---------

### Important Message

Please include our Serial # on your check  
Pay by credit card online:  
<https://legals.businessobserverfl.com/send-payment/>

Paid	( )
<b>Total</b>	<b>\$59.06</b>

**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](http://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.

SUBTOTAL 4,300.00  
 TAX 0.00  
 TOTAL 4,300.00  
 BALANCE DUE **\$4,300.00**

[Pay invoice](#)

deposit 50%  
 \$2150

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$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](#)

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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](mailto: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
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$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
<b>Minimum Payment Due</b>	<b>\$7,639.26</b>
<b>Payment Due Date</b>	<b>January 26, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				<b>\$6,297.85-</b>
12/25	12/25	F151500B700CHGDDA	AUTOMATIC PAYMENT - THANK YOU	6,297.85-
		<b>JUSTIN SHOCK</b>		<b>\$907.91</b>
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**

<b>Payment Due Date</b>	<b>January 26, 2026</b>
<b>New Balance</b>	<b>\$7,639.26</b>
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
		<b>KELLY WILSON</b>	<b>\$6,731.35</b>	
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
		<b>MICHELLE WHITE</b>	<b>\$0.00</b>	
		<b>JENNIFER PADRON</b>	<b>\$0.00</b>	

**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

<b>Line Items</b>	<b>Code</b>	<b>Amount</b>
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
	<b>Total</b>	<b>\$ 7,639.26</b>

**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
		<b>TOTAL</b>	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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$94.55
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$94.55</b> -----

Shipped on December 1, 2025	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$94.55
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$94.55</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$189.10 Shipping & Handling: \$0.00 -----
<b>Billing address</b> 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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$75.77
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$75.77</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$75.77 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$75.77 Estimated Tax: \$0.00 ----- <b>Grand Total: \$75.77</b>
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Midwest Can Company 5610 5 Gallon Gas Can Fuel Container Jugs w/Spout (2 Pack)</i> Sold by: <a href="#">Hearthshire (seller profile)</a> Condition: New	\$42.60
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$42.60</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$42.60 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$42.60 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$42.60</b>
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
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	\$19.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> 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 ----- <b>Total for This Shipment: \$19.99</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$19.99</b>
<b>Credit Card transactions</b>	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
<b>TOTAL \$</b>	<b>37.61</b>

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](http://ace-survey.com)  
 Store# = 14004  
 Journal# = INV#

\*\*\*\*\*  
 Interested in business discounts?  
 Email [B2B@crossroadsace.com](mailto: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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	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
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$18.99</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$18.99
MasterCard   Last digits: 6260	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$18.99
TripleCreekClub	Estimated Tax: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	<b>Grand Total: \$18.99</b>
United States	
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
8 of: Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 3 Count Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.81
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$102.48</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$102.48 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$102.48 Estimated Tax: \$0.00 ----- <b>Grand Total: \$102.48</b>
<b>Credit Card transactions</b>	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
<b>TOTAL</b>		<b>56.01</b>
	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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$89.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$89.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6260	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$89.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$89.99</b>
<b>Credit Card transactions</b>	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		NET AMOUNT	
RTS, INC.	CUSTOMER P.O. NUMBER 501055	PRICE (LIST & SELL)	CODE	10.000	20.00		
PART NUMBER AND DESCRIPTION		EA	T	4.000	8.00		
MIS MOUNT AND DISMOUNT			T				
MIS GOLF CART TIRE							
MIS TIRE DISPOSAL							
TIRE DISPOSAL							
NO RETURNS ON ELECTRICAL ITEMS				SUB-TOTAL		*****	
CASH				TAX		*****	
GOODS RECEIVED BY				TIME PREPARED		TOTAL	
X				10:10 AM		30.10	
CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. RETURNED WHEN SUPPLIED AS ORDER. ERRORS AND OMISSIONS EXCEPTED.							

\*\*\* 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
<b>TOTAL \$</b>	<b>5.92</b>

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](http://ace-survey.com)  
Store# = 14004  
Journal# = INV#

\*\*\*\*\*  
Interested in business discounts?  
Email [B2B@crossroadsace.com](mailto: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
<b>TOTAL \$</b>	<b>24.00</b>

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](http://ace-survey.com)  
Store# = 14004  
Journal# = INV#

\*\*\*\*\*  
Interested in business discounts?  
Email [B2B@crossroadsace.com](mailto: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
<b>Total for this Order:</b>	<b>\$22.44</b>



Amazon Music Unlimited  
Sold by: Amazon.com Services LLC  
\$19.99

[Back to top](#)

**business prime**

English

United States

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	
		<b>TOTAL</b>	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
<b>Grand Total:</b>	<b>\$76.00</b>

### 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 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
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](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://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



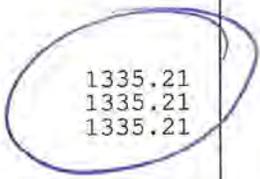
Contract #.. 177960900  
Contract dt. 12/11/25  
Date out.... 12/12/25 5:00 PM  
Est return.. 12/13/25 5:00 PM  
Job Loc..... RESIDENCE;13013 BOGGY CREEK DR;R  
Job No..... 01  
P.O. #..... N/R  
Ordered By.. ASHLEY, JENNIFER  
NET DUE UPON RECEIPT

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					180.00
	PICKUP CHARGE					180.00

PAYMENT HISTORY		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*



- IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
- MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
- CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
  - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
  - Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
  - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
  - Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
  - Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://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 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  
 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  
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 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
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						

\*\*\*\*\*

<b>IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE</b>	<b>MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY</b>	<b>CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS</b>
---	--	---

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) 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**

<b>Shipped on December 1, 2025</b>	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) Condition: New	\$7.49
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.88</b> -----

<b>Shipped on December 1, 2025</b>	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) 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 &amp; Warm White)</i> Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Condition: New	\$45.99
<b>Shipping Address:</b> 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
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$199.46</b>

Shipped on December 1, 2025	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$172.99
<b>Shipping Address:</b> 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
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$172.99</b>

Shipped on December 1, 2025	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) Condition: New	\$39.99
<b>Shipping Address:</b> 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
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$62.78</b>

Shipped on December 2, 2025	
<b>Items Ordered</b>	<b>Price</b>

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, Ratcheti ng 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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$40.84

<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$81.68</b> -----

**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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) Condition: New	\$6.99

<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$47.83</b> -----

**Payment information**

<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$856.37 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$856.37 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$856.37</b>

<b>Credit Card transactions</b>	MasterCard ending in 7556: December 6, 2025: \$129.51
---------------------------------	---

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

<b>Shipped on December 2, 2025</b>	
<b>Items Ordered</b>	<b>Price</b>
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	
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$52.08</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$52.08 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$52.08 Estimated Tax: \$0.00 ----- <b>Grand Total: \$52.08</b>
<b>Credit Card transactions</b>	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**

<b>Items Ordered</b>	<b>Price</b>
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

<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Rush Shipping	
	<b>Total for This Shipment: \$14.86</b> -----

**Payment information**

<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$14.86 Shipping & Handling: \$1.99 Promotion applied: -\$1.99 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$14.86 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$14.86</b> -----

**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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)</i> Sold by: Amazon.com Condition: New	\$14.09
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Rush Shipping	
	<b>Total for This Shipment: \$14.09</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$14.09 Shipping & Handling: \$1.00 Promotion applied: -\$1.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$14.09 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$14.09</b>
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Rush Shipping	
	<b>Total for This Shipment: \$181.94</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$181.94 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$181.94 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$181.94</b>
<b>Credit Card transactions</b>	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
<b>Grand Total:</b>	<b>\$294.93</b>

## 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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.98
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$6.98</b> -----

Shipped on December 6, 2025	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) 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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$61.09
<b>Shipping Address:</b> 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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$25.59
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$25.59</b> -----

Shipped on December 4, 2025	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$8.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$8.99</b> -----

Shipped on December 5, 2025	
<b>Items Ordered</b>	<b>Price</b>
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)	\$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

<b>Shipping Address:</b>	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
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$271.08</b>
	-----

**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 <span style="float: right;">\$24.99</span> Decorati on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 3) Sold by: Sigthance ( <a href="#">seller profile</a> ) Condition: New	

<b>Shipping Address:</b>	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
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$24.99</b>
	-----

**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 <span style="float: right;">\$24.99</span> Decorati on Compatible with Instax Polaroid Hanging Photo with Red Ribbon (Style 3) Sold by: Sigthance ( <a href="#">seller profile</a> ) Condition: New	

<b>Shipping Address:</b>	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
<b>Grand Total:</b>	<b>\$57.98</b>

## 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

[Back to top](#)

**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, Profession al Photography Booths, and Step and Repeat Background Displays Sold by: EMARTUS ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$93.89
--	-------------------------

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 Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$9.97
1 of: Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$11.99

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

Shipped on December 9, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Flocked Christmas Wreath with Lights, 24 Inch Artificial Pre-Lit Christmas Wreaths for Front Door, Porch, Entryway, Outdoor Holiday Decorations, with Snow Flocked</i>	\$39.19
Sold by: GZFHome ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$39.19
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	Your Coupon Savings: -\$7.84
Riverview, FL 33579	Total before tax: \$31.35
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$31.35</b>
FREE Prime Delivery	-----

Shipped on December 9, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Vickasi Christmas Wreath Bows for Front Door, Xmas Candy Stripes Ribbon Bows for Wreath Christmas Decorations</i>	\$9.99
Sold by: Vickasi US ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$9.99
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	Your Coupon Savings: -\$1.00
Riverview, FL 33579	Total before tax: \$8.99
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$8.99</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$49.18
MasterCard   Last digits: 7556	Shipping & Handling: \$0.00
<b>Billing address</b>	Promotion applied: -\$8.84
TripleCreekClub	-----
3434 COLWELL AVE STE 200	

TAMPA, FL 33614-8390  
United States

Total before tax: \$40.34  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$40.34**

<b>Credit Card transactions</b>	MasterCard ending in 7556: December 9, 2025: \$40.34
---------------------------------	--

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	
<b>Items Ordered</b>	<b>Price</b>
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
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$118.65</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$118.65 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$118.65 Estimated Tax: \$0.00 ----- <b>Grand Total: \$118.65</b>
<b>Credit Card transactions</b>	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
<b>Grand Total:</b>	<b>\$59.83</b>

### 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

[Back to top](#)

**business prime**

English

United States

Order placed on 11/11/2025 at 10:08 AM EST. © 1996-2025, Amazon.com, Inc. or its affiliates

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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
<b>Please pay past due immediately</b>	<b>\$306.63</b>

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
<b>Total services</b>	<b>\$103.99</b>	<b>\$103.99</b>
<b>Total balance</b>		<b>\$410.62</b>

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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



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

<b>Internet</b>		
<b>Monthly Charges</b>		
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	
<b>Internet Total</b>		<b>\$94.99</b>
<b>One-Time Charges</b>		
	Late Payment Fee	\$9.00
<b>One-Time Charges Total</b>		<b>\$9.00</b>
<b>Total current month charges</b>		<b>\$103.99</b>

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$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](https://frontier.com) or use the MyFrontier app for latest balances and due dates.

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[business.frontier.com](https://business.frontier.com)





**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](http://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
<b>Amount Due</b>	<b>\$306.63</b>



**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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$56.18
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$56.18</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$56.18 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$56.18 Estimated Tax: \$0.00 ----- <b>Grand Total: \$56.18</b>
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
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
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$14.99</b> -----

Shipped on December 19, 2025	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Business Price Condition: New	\$17.68
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$17.68</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$32.67 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200	-----

TAMPA, FL 33614-8390  
United States

Total before tax: \$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
<b>TOTAL</b>	<b>\$ 24.42</b>
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](http://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](http://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

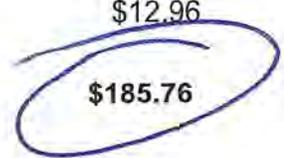
SUBTOTAL \$172.31

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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00 ----- Total before tax: \$89.05 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$89.05</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$89.05 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$89.05 Estimated Tax: \$0.00 ----- <b>Grand Total: \$89.05</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: 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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$16.74</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$16.74 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$16.74 Estimated Tax: \$0.00 ----- <b>Grand Total: \$16.74</b>
<b>Credit Card transactions</b>	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
<b>Total</b>	<b>\$521.96</b>
Status	Paid
Payment method	Credit Card
Authorization ID	MX0028492720

Thank you



**CASUAL TEES**

+16362568600

<http://www.casualtees-stl.com> | [Accounting@casualtees-stl.com](mailto:Accounting@casualtees-stl.com)  
16161 Westwoods Business Park, Ellisville, MO 63021

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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

<b>Contact Name</b>	Code Enforcement	<b>Contact Url</b>	<a href="https://www.hillsboroughcounty.org/en/government/departments/code">https://www.hillsboroughcounty.org/en/government/departments/code</a>
<b>Contact Email</b>	CEAccounting@hillsboroughcounty.org	<b>Contact Address</b>	3629 Queen Palm Dr. Tampa, FL 33619
<b>Contact Phone</b>	(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

<b>Customer Name</b>	Kelly Wilson	<b>Receipt Date</b>	12/30/2025
<b>Company Name</b>	Triple Creek CDD	<b>Receipt Time</b>	12:25:47 PM EST
<b>Local Reference ID</b>	hc-we-25-002387		

### Payment Information

<b>Payment Type</b>	Credit Card	<b>Credit Card Number</b>	*****7556
<b>Credit Card Type</b>	MAST	<b>Order ID</b>	247218472
		<b>Name on Credit Card</b>	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

<b>Contact Name</b>	Code Enforcement	<b>Contact Url</b>	<a href="https://www.hillsboroughcounty.org/en/government/departments/code">https://www.hillsboroughcounty.org/en/government/departments/code</a>
<b>Contact Email</b>	CEAccounting@hillsboroughcounty.org	<b>Contact Address</b>	3629 Queen Palm Dr. Tampa, FL 33619
<b>Contact Phone</b>	(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

<b>Customer Name</b>	Kelly Wilson	<b>Receipt Date</b>	12/30/2025
<b>Company Name</b>	Triple Creek CDD	<b>Receipt Time</b>	01:34:51 PM EST
<b>Local Reference ID</b>	hc-cb-25-001798		

### Payment Information

<b>Payment Type</b>	Credit Card	<b>Credit Card Number</b>	*****7556
<b>Credit Card Type</b>	MAST	<b>Order ID</b>	247229104
		<b>Name on Credit Card</b>	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](http://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
	<b>Web Maintenance:CDD Community Care Sites - Maintenance</b> CDD Updates as needed	1	75.00	75.00

---

You may pay online via CCN or ACH or mail a check payable to "VGlobalTech" at the above address.

BALANCE DUE

**\$75.00**

Pay invoice



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

01/01/26-01/31/26

Invoice Date:

12/29/2025

Invoice Number:

0216983-2206-8

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**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	<b>308.29</b>
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**IMPORTANT MESSAGES**

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://wm.com) directly.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA  
WM - TAMPA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/29/2025	0216983-2206-8	<b>26-35178-13005</b>
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				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			<b>Customer ID: 26-35178-13005</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	01/01/26		1.00	183.29
8 Yard Dumpster 1X Week	01/01/26		1.00	125.00
<b>Total Current Charges</b>				<b>308.29</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)
- Online**  
Use [wm.com](http://wm.com) for quick and easy payments
- By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

**How to Contact Us**  
Visit [wm.com/MyWM](http://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
<b>Total Current Charges</b>				<b>123.45</b>

## 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](http://wm.com/mywm)).

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

<input type="checkbox"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact <b>WM</b> .	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" 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	
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Bank Account Holder Signature																					

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Tab 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	<b>Board Supervisor, Chairman</b>
David Stafford	<b>Board Supervisor, Vice Chairman</b>
Stephanie Anastacio	<b>Board Supervisor, Assistant Secretary</b>
Shannon Lewis	<b>Board Supervisor, Assistant Secretary</b>
James Barthle	<b>Board Supervisor, Assistant Secretary</b>

Also, present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Bennett Davenport	<b>District Counsel; Kutak Rock (via phone)</b>
Kyle Thornton	<b>District Engineer, Halff (via phone)</b>
Haley Pryor	<b>Landscape Inspection, Rizzetta &amp; Company, Inc.</b>
Paula Means	<b>Representative, LMP</b>
Kelly Wilson	<b>Clubhouse Manager, Rizzetta &amp; Company, Inc.</b>
Jennifer Ashley	<b>Assistant Manager, Rizzetta and Company, Inc.</b>
Justin Shock	<b>Maintenance Manager, Rizzetta and Company, Inc.</b>
Thomas Giella	<b>Representative, Complete IT (via phone)</b>

Audience

Present

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. O’Nolan called the meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS**

**Public Comments**

The Board heard comments on 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  
101 On a Motion by Ms. Anastacio, seconded by Mr. Carlton, with all in favor, the Board  
102 approved the Operation and Maintenance Expenditures for December 2025 (\$511,879.05)  
103 and the minutes from the meeting held on January 6 and 27th, 2026, as presented, for the  
104 Triple Creek Community Development District.

105  
106  
107 **SEVENTH ORDER OF BUSINESS**

**Discussion of Holiday Lighting**

The Board discussed the holiday lighting and Mr. Barthle to advise.

**EIGHTH ORDER OF BUSINESS**

**Consideration of the 4<sup>th</sup> Quarter Website  
Audit**

108  
109 On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved  
110 the 4th quarter website audit, for the Triple Creek Community Development District.

111  
112 **TENTH ORDER OF BUSINESS**

**Ratification of the Audit Engagement  
Letter**

113 On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board ratified  
114 the audit engagement letter, for the Triple Creek Community Development District.

115 **ELEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-05,  
Authorizing the Disposal of Surplus  
Tangible Personal Property**

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  
124  
125  
126  
127  
128  
129

**TWELFTH ORDER OF BUSINESS**

**Closed Security Session**

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board opened the closed security session, for the Triple Creek Community Development District.

130  
131

On a Motion by Ms. Lewis, seconded by Ms. Anastacio, with all in favor, the Board closed the closed security session, for the Triple Creek Community Development District.

132  
133

On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved the Complete IT camera proposal for \$9,618.00 pending draft from counsel, for the Triple Creek Community Development District.

134  
135  
136  
137

The Board requested Complete IT provide quotes for LPR and additional cameras. Staff to walk with Complete IT on site for location of additional cameras.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests and Comments**

138 Supervisor Stafford requested staff go through previous year invoices and determine  
139 total cost of repairs due to resident damage.  
140  
141

142 The Board requested minutes updated on website.  
143

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

144 Mr. O’Nolan stated that if there was no further business to come before the Board  
145 then a motion to adjourn would be in order.  
146  
147

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.

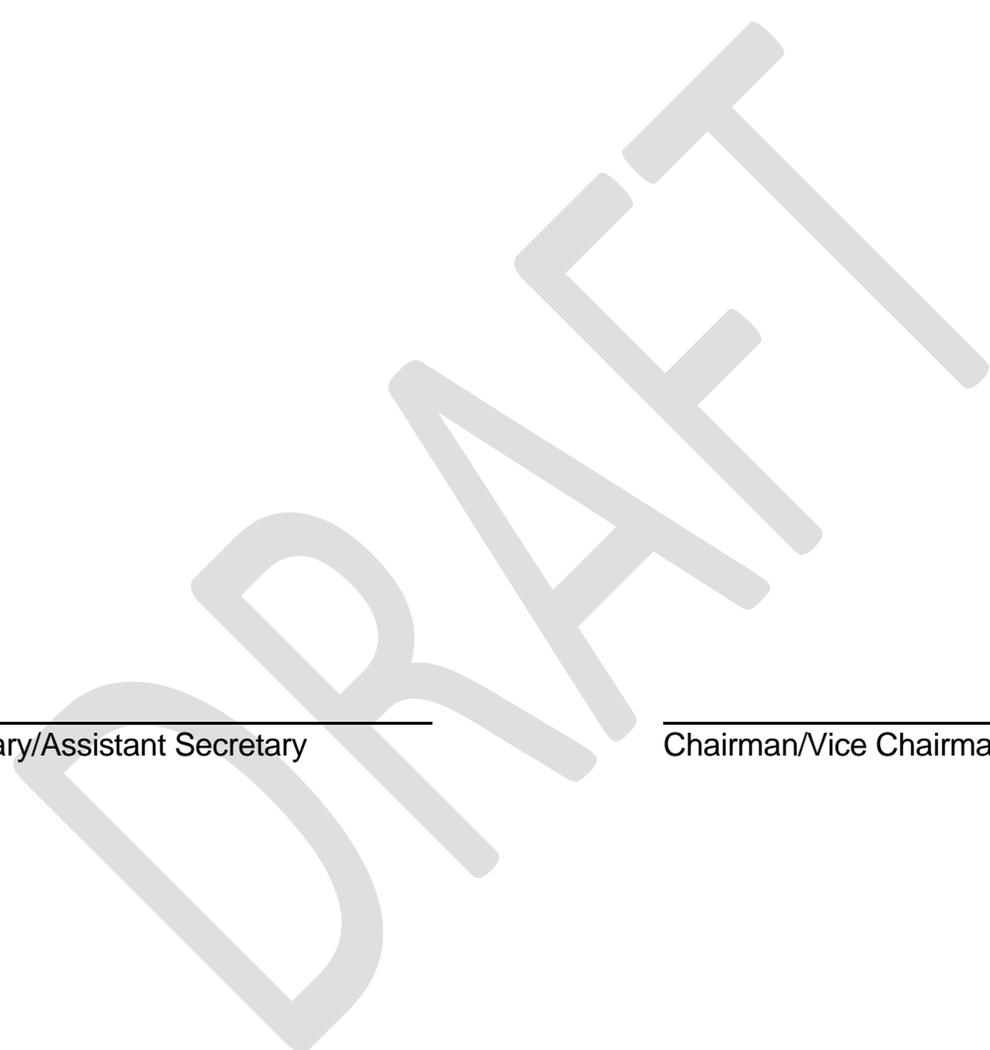
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Secretary/Assistant Secretary

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Chairman/Vice Chairman



Tab 9

**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 24<sup>th</sup> day of March 2025.

**ATTEST:**

**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:** Revised Amenity Rates

**EXHIBIT A**

**TRIPLE CREEK**  
**COMMUNITY DEVELOPMENT DISTRICT**

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**POLICIES AND RULES FOR ALL  
AMENITY FACILITIES**

**Adopted on March 18, 2014**  
**Last Amended August 26, 2025**

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**Amenity Manager's Office Located at:**  
**13013 Boggy Creek Drive**  
**Riverview, FL 33579**

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## I. DEFINITIONS

**“Amenity Facility” or “Amenity Facilities”** – shall mean the properties and areas managed or owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Streambed and Hammock Club clubhouses and pools, playground and shade structures, dog park, basketball and tennis courts, together with their appurtenant facilities and areas.

**“Amenity Facilities Policies” or “Policies”** – shall mean all Amenity Facilities Policies of Triple Creek Community Development District, as amended from time to time.

**“Amenity Manager” or “Amenity Staff”** – shall mean the District employees or management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District.

**“Annual User Fee”** – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

**“Board of Supervisors” or “Board”** – shall mean the Triple Creek Community Development District’s Board of Supervisors.

**“District”** – shall mean the Triple Creek Community Development District.

**“District Manager”** – shall mean the professional management company with which the District has contracted to provide management services to the District.

**“Facility Access Card” or “Access Card”** shall mean that certain card and mobile credentials issued and administered by the District that provides access to Amenity Facilities.

**“Guest” or “Guests”** – shall mean any Non-Resident who is invited and accompanied for the day by a Patron to participate in the use of the Amenity Facilities.

**“Homeowner”** – shall mean any person(s) or entity owning property within the District.

**“Non-Resident”** – shall mean any person or persons that do not own property within the District and also are not non-resident members.

**“Non-Resident Member”** – shall mean any person or non-resident not owning property in the District but who is paying the Annual User Fee to the District for use of all Amenity Facilities.

**“Patron” or “Patrons”** – shall mean any person lawfully on the premises abiding by and in accordance with all District requirements, including these Policies and Rules.

**“Policies and Rules”** – shall mean these Policies and Rules for All Amenity Facilities.

**“Renter”** – shall mean any tenant residing in a Homeowner’s home pursuant to a valid rental or lease agreement.

**“Sports Courts”** – shall mean the basketball courts, volleyball courts, pickleball courts and tennis courts.

## **II. ANNUAL USER FEE STRUCTURE**

The Annual User Fee for persons not owning property within the District is \$2,200 per family which may be reviewed each year in conjunction with the adoption of the annual Fiscal Year budgets for Triple Creek Community Development District (“the District”). This fee will cover membership and privileges to use all Amenity Facilities for one (1) full year from the date of receipt of payment by the District. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. Such fee may be increased without notice or a public hearing, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year. This membership is not available for commercial purposes.

## **III. FACILITY ACCESS CREDENTIALS**

Two (2) Facility Access Credentials will to be issued with the purchase of a residential unit in the District or when an Annual User Fee is paid in full; additional Credentials will be provided for family members sixteen (16) years of age and older at a cost of \$30.00 each. There is a \$30.00 charge to replace any lost or stolen Credentials. Should a Homeowner assign membership privileges to a Renter, that Renter will be required to purchase access Credentials at a cost of \$30.00 each which shall only be valid during the term of the lease. All renters household member acquiring an access card must be listed on the lease agreement including minors. An Access Card issued to a Renter will expire on the same date the lease expires, unless notice of the lease renewal is provided to the District. All Patrons will be required to sign an Amenity Facilities registration form upon receiving their access card as a condition of accessing the Amenity Facility.

All Patrons must have their assigned Access Card upon entering the Amenity Facilities. Access Credentials are only to be used by the Patron they are issued to.

## **IV. GUEST POLICY**

Residents are allowed to bring up to five (5) guests per household and must be 18+ to bring a guest.

## **V. HOMEOWNER ASSIGNMENT & RENTER'S PRIVILEGES**

1. Homeowners who rent out or lease out their residential unit(s) in the District shall have the right to assign the Renter of their residential unit(s) as the beneficial users of the Homeowner's membership privileges for purposes of Amenity Facilities use. Homeowner may assign his/her membership privileges in the rental agreement or a separate document, however, written proof acknowledging the assignment and HOA approval shall be necessary before Facility Access Credentials may be issued. A Homeowner that assigns the membership privileges associated with any lot in the community is surrendering his/her rights for the full term of the lease period to the Renter. Homeowner privileges shall be reinstated to the Homeowner upon expiration of the lease or proof that the lease has been terminated provided, however, that Homeowner shall be responsible for all fees to obtain new Facility Access Card(s).
2. In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the Homeowner's membership shall be entitled to the same rights and privileges to use the Amenity Facilities as the Homeowner.
3. All leases must be approved by the Homeowner's Association. At the time the Renter seeks to acquire the Homeowner's membership, the Renter must provide the District with an application for lease approved by the Homeowner's Association.
4. Homeowners shall be responsible for all damages caused by the Renter to any Amenity Facilities or charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Homeowners are responsible for the department of their respective Renter.
5. Renters shall be subject to such other policies and rules as the Board may adopt from time to time.

## **VI. DAMAGE TO PROPERTY OR PERSONAL INJURY**

1. Each Patron and each Guest as a condition of use, access or invitation to the Amenity Facilities assume sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenity Facilities.
2. Guests must be accompanied by a Patron when using any Amenity Facility. Patrons will be responsible for any damages caused by Guests while using facilities.
3. No person shall remove from the room in which it is placed or from the Amenity Facilities' premises any property or furniture belonging to the District or its contractors without proper authorization. Amenity Facilities Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the member, any Guests or any family members. The District reserves the right to pursue

any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.

4. Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities' premises, shall do so at his or her own risk, and shall hold the District, the Board of Supervisors, District employees, District representatives, District contractors, and District agents, harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act of omission of the District, or their respective operators, Supervisors, employees, representatives, contractors, or agents. Any Patron shall have, owe, and perform the same obligation to the District and their respective operators, Supervisors, employees, representative, contractors, and agents hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any Guest or family member of such Patron.
5. Should any party bound by these Policies bring suit against the District, the Board of Supervisors or staff, agents or employees of the District, any Amenity Facility operator or its officers, employees, representatives, contractors or agents in connection with any event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against the District or the Amenity Facility operator, officers, employee, representative, contractor or agent, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorney's fees through all appellate proceedings).

## **VII. GENERAL AMENITY FACILITY USAGE POLICY**

All Patrons and Guests using the Amenity Facilities are required to conduct themselves in a responsible, courteous and safe manner in compliance with the Policies and Rules. Violation of the District's Policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of District Amenity Facility privileges with respect to the offending Patron or Guest. The District may pursue further legal action and restitution in regard to destruction of Amenity Facility property or equipment.

***Emergencies:*** Call 911. After contacting 911, all emergencies and injuries occurring on the Amenity Facilities must be reported to the office of the District Manager (813)-533-2950. Additionally, Patrons or Guests should complete an incident report and submit it to the Amenity Manager.

***Persons using the Amenity Facilities do so at their own risk. Amenity Manager's staff members are not present to provide personal training, exercise consultation or athletic instruction, unless otherwise noted, to Patrons or Guests. Persons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program.***

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies and Rules when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's Policies and Rules, the Board must hold a duly-noticed public hearing on said rates and fees.
2. Children under sixteen (16) years of age must be accompanied by an adult Patron aged eighteen (18) or older, as provided herein.
- 3.
4. Dogs and all other pets (with the exception of Service Animals) are not permitted at the Amenity Facilities with the exception of the Dog Park. Where Service Animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to the public and in accordance with the law.
5. Any consumption of Alcoholic beverages at the Amenity Facilities shall be in accordance with Florida law and this policy. Specifically, Alcoholic beverages are only permitted in the Amenity Facilities in the following circumstances:
  - a. Alcoholic beverages are sold or dispensed by a catering vendor in conjunction with an individual's rental of all or a portion of the Amenity Facilities so long as such vendor i) sells or dispenses such beverages in accordance with Florida law; ii) is licensed with the Florida Department of Business and Professional Regulation and holds any other necessary licensure required by the State or Hillsborough County; and iii) provides a certificate of insurance naming the District as an additional insured on its general liability and liquor liability insurance coverages held in an amount deemed to be acceptable by the District in its sole discretion.
  - b. Alcoholic beverages are sold or dispensed by individuals or entities that have rented all or a portion of the Amenity Facilities so long as such individuals or entities: i) sell or dispense such beverages in accordance with Florida law; ii) are licensed with the Florida Department of Business and Professional Regulation and hold any other necessary licensure required by the State or Hillsborough County; and iii) provide a certificate of special events insurance coverage (that includes liquor liability coverage) naming the District as an additional insured held in an amount deemed to be acceptable by the District in its sole discretion.
  - c. Alcoholic beverages are brought to the Amenity Facilities by individuals that have rented all or a portion of the Amenity Facilities for personal consumption on a "BYOB" basis so long as the District is provided a copy of the host's homeowners' insurance policy. However, alcoholic beverages may not be offered for sale nor may there be a door or other admission charge to an event where alcoholic beverages are going to be consumed. Charging a door or other admission charge for an event that includes alcoholic beverages, even if said alcoholic beverages are offered for free as part of the event, is prohibited.

Nothing herein shall prevent the District from serving or selling alcoholic beverages at its events held at the Amenity Facilities in accordance with Florida law and its insurance coverages.

6. Vehicles must be parked in designated parking areas, including non-motorized vehicles such as bicycles. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic. Parking at District Amenities is at your own risk, overnight parking is prohibited, and violators will be towed. (Reference: Resolution 2022-23, Adopting Parking Enforcement Rules).
7. Fireworks of any kind are not permitted anywhere on the Amenity Facilities or adjacent areas.
8. Only District employees and staff are allowed in the service areas of the Amenity Facilities.
9. The Board of Supervisors (as an entity) and the District Manager, the Amenity Manager and its staff shall have full authority to enforce these policies.
10. With the exception of designated areas, smoking, including vaping and the use of electronic cigarettes, is prohibited at the Amenity Facilities to extent allowable under Florida law.
11. Patrons must present their Access Credentials when requested by staff, including security vendors hired by the District, at any Amenity Facility.
12. Disregard for any Policies or Rules may result in expulsion from the facility and/or loss of Amenity Center privileges in accordance with the procedures set forth herein.
13. Patrons and their Guests shall treat all staff members with courtesy and respect.
14. Golf carts, off-road bikes/vehicles (including ATV's), and motorized scooters and E-Bikes are prohibited at the Amenity Facilities or on all property owned, maintained, and operated by the District, including, but not limited to, trails and boardwalks.
15. Skateboarding and scooters are not allowed on any Amenity Facilities.
16. Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenity Facilities property unless approved by the Amenity Manager.
17. The Amenity Facilities shall not be used for commercial purposes without written permission from the Amenity Manager and the District Manager. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation. Notwithstanding the foregoing, each homebuilder entity owning undeveloped property or residential lots within the District may rent a portion(s) of the Amenity Center one (1) time per quarter in accordance with Article XVII herein in order to hold sales and other events which directly relate to its sale of residential lots within the District.
18. Firearms or any other weapons are not permitted in any of the Amenity Facilities.

19. The Amenity Manager reserves the right to authorize all programs and activities, including the number of participants, equipment and supplies usage, facility reservations, etc., at all Amenity Facilities, except usage and rental fees that have been established by the Board. The Amenity Manager also has the right to authorize management-sponsored events and programs to better serve the Patrons, and to reserve any Amenity Facility for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events and programs, and children's programs, social events, etc. Should the District be entitled to any of these revenues based on its established rental or usage fees, the Amenity Manager will be required to compensate the District accordingly.
20. There is no trespassing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespasser(s) will be reported to the local authorities.
21. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted at any Amenity Facility.
22. All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities, and shall ensure that any minor and/or Guest for whom they are responsible also complies with the same.
23. Various areas of all Amenity Facilities are under twenty-four (24) hour video surveillance. Surveillance is for the purpose of protecting District Property, and does not provide safety or security to residents. Recordings are property of the District, and are not permitted by Florida law to be released to members of the public. Any concerns on property should be reported to District Staff, and a police report should be filed for any criminal activity or safety concerns.
24. Outdoor grilling is prohibited at all Amenity Facilities unless at a District pre-approved special event or in a designated area.
25. Inflatable equipment, such as bounce houses, is not permitted at the Amenity Facilities unless specifically authorized by the District. Only commercial bounce houses shall be permitted with proof of appropriate insurance coverage.
26. Loud, profane, or abusive language is absolutely prohibited. No physical or verbal abuse will be tolerated.
27. Card games may be played at the Amenity Facilities in accordance with Florida Law. When gambling is involved (penny ante) the following policies apply:
  - a. The card game must be a game or series of games of poker, pinochle, bunco, bridge, rummy, canasta, hearts, dominoes, or mah-jongg. All other form of Credentials games that include gambling is strictly prohibited unless allowed for under Florida law.
  - b. The winnings of any player in a single round, hand or game cannot exceed \$10.00 in value.

- c. Commission/consideration cannot be paid to any individual for assistance in hosting the games.
- d. No admission or fee of any kind may be charged for participating in the card games above and beyond the fees required to obtain Non-Resident Member status.
- e. All participants must be 18 years of age or older.
- f. Advertisements regarding card games, in any form, are prohibited.
- g. Debits created or owed from playing Credentials are unenforceable.

The Board, District Manager, and/or Amenity Manager may elect to grant waivers to or to deviate from any of the provisions of these Amenities Rules from time to time for good cause as determined by the Board, District Manager, and/or Amenity Manager in their sole discretion. The District or Amenity Manager shall inform the Board within a reasonable time of any such waivers.

All fees the District charges in connection with the distribution of Access Cards, the Annual User Fee, Rental Fees, and other charges and rates associated with the use of the District's Amenities are located in Exhibit C, attached hereto and incorporated herein by this reference.

## **VIII. GENERAL POLICIES FOR ALL POOLS**

**Hours:** The pool facilities are open for use by Patrons from dawn to dusk.

### **General:**

1. There shall be posted signage as follows:

**\*\*NO LIFEGUARD ON DUTY – SWIM AT YOUR OWN RISK\*\***

2. Radios, tape players, CD players, MP3 players, televisions, and the like are not permitted unless they are personal units equipped with headphones. The use of personal video and/or audio recording devices are not permitted unless permission is received from the Amenity Manager.
3. Swimming is permitted only during designated hours, as posted at the pool. Swimming after dusk is prohibited by the Florida Department of Health, except at the Streambed Pool as provided herein. During the posted hours Patrons swim at your own risk while adhering to swimming pool policies. Any person swimming during non-posted swimming hours may be suspended from using the Amenity Facilities.
4. Showers are required before entering the pools.
5. Glass containers are not permitted in the pool area.
6. No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area.
7. If lightning or thunder is detected , the pool will close for no less than thirty (30) minutes, and Patrons and Guests will be asked to leave the pool area. The pool will remain closed until at least thirty (30) minutes have elapsed without detection of lightning or thunder.

8. Diving is strictly prohibited at all pools, with the exception of Swim Team competitions pre-approved by the Board of Supervisors.
9. Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
10. Proper swim attire must be worn in the pool at all times. No street clothing, no workout attire, or immodest or revealing swimwear permitted. Patrons or guests without proper attire may be asked to leave the facility by the Amenity Management Team.
11. No food (including chewing gum) or drinks, other than water, is permitted in the pool or on the wet deck (4 ft from the pools edge). Food is only allowed in designated areas.
12. The changing of diapers or clothes is not allowed in the pool area or on the tables.
13. No one shall pollute or contaminate the pool. If contamination occurs, the pool will be closed for such time as necessary to comply with Health codes and the water will be shocked with chlorine to kill the bacteria. Anyone who does pollute or contaminate the pool is liable for any costs incurred in treating and reopening the pool and will be subject to suspension of privileges.
14. Remote controlled water craft are not allowed in the pool area.
15. Pool entrances must be kept clear at all times.
16. No swinging on ladders, fences, or railings is allowed.
17. Pool furniture is not to be removed from the pool area.
18. Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.
19. The Amenity Staff reserves the right to authorize all programs and activities, with regard to the number of Guest participants, equipment, supplies, usage, etc., conducted at the pool, including Swim Lessons, Aquatic/Recreational Programs and Home Owner's Association Sponsored Events.

## **IX. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY**

1. Permitted play equipment includes pool toys (i.e. dive sticks, balls, frisbees, snorkels, swim fins, etc.) and flotation devices (i.e. noodles, floats, rafts, etc.) includes is shown in the attached **Exhibit A**. Prohibited play equipment is shown in the attached **Exhibit B**.
2. Persons planning to utilize permitted play equipment must meet with Amenity Staff for approval prior to use. The District reserves the right to discontinue approved usage of

such play equipment during times of peak or scheduled activities at the pool, or if the equipment provides a safety concern.

3. Exceptions are Coast Guard-approved personal flotation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events which are not required to be approved by Amenity Staff.
4. Amenity Staff as the final say regarding the use of any and all play equipment at the pools.

## **X. FECES POLICY**

In an effort to avoid contamination:

1. Parents should take their children to the restroom before entering the pool.
2. Children under three (3) years of age, and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
3. If contamination occurs, the affected pool will be closed for twenty-four (24) hours per the Florida Department of Health guidelines. The water will be shocked with chlorine to kill the bacteria.

## **XI. WILDLIFE POLICY**

1. Residents and guests may encounter wildlife on the District's walking trails, ponds, protected preserves and open space tracts, among other areas within the District. Do not feed or otherwise disturb any wildlife encountered in the District.
2. Dispose of food refuse in the proper receptacle within a sealed container. Do not throw any food or waste into District stormwater ponds or preserve areas.
3. If you encounter an alligator anywhere on District property, contact Florida Fish and Wildlife Gator Hotline @ 866-FWC-GATOR (392-4286) to report the alligator. Florida Fish and Wildlife will provide a reference number for the harvesting of the alligator, which you must provide to your District Manager. The District Manager will then approve access by FFWL to the District property for harvesting.
4. For all other encounters with wildlife on District property, please contact the Amenities Manager directly, and they will assess the situation. To contact the CDD Amenities office, please reach out to the Triple Creek Clubhouse - [Triplecreekclub@gmail.com](mailto:Triplecreekclub@gmail.com). They may then contact a wildlife removal expert to remove the animal.
5. You can visit the Florida Fish and Wildlife website utilizing the link <https://myfwc.com/> for more information about Florida wildlife species, how to live with Florida native wildlife, and what you can do to prevent injury.

## **XII. NIGHT SWIMMING POLICY**

**Hours:** The Streambed Pool is available for night swimming ONLY on Fridays and Saturdays from dusk until 12 AM.

**Restrictions on Patron Use:** No children under the age of eighteen (18) are permitted to utilize the Streambed Pool during night swimming hours of operation.

**Guest Policy:** Residents 18 and older are permitted to bring 5 guest per household.

### **General:**

1. All current Amenity Facilities Policies relating to usage of the pool and other amenity facilities are to be followed, unless otherwise revised below.
2. Please be courteous of the residents who live nearby. The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

## **XIII. ADA POOL CHAIR POLICY**

1. ADA chair lifts are for use by disabled Patrons and Guests only. Users should consult with their physician to determine if water activities are appropriate for users.
2. Chair lifts are designed for self-use. Amenity Management Staff is not authorized to assist Patrons or Guests with use beyond initial review of operating instructions.

## **XIV. FITNESS and Wellness CENTER POLICY**

**Hours:** The Fitness Centers are open for use by Patrons during normal operating hours to be established and posted by the District. There is 24hr access for patrons 18+.

**Restrictions on Patron Use:** Patrons sixteen (16) years of age and older are permitted to use the Fitness Centers during designated operating hours. No one under the age of sixteen (16) is allowed in the Fitness Center at any time.

**Guest Policy:** No guests are permitted to use the Fitness and Wellness Center.

### **General:**

1. Food (including chewing gum) is not permitted within the Fitness Centers. Beverages, however, are permitted in the Fitness Centers if contained in non-breakable containers with screw top or sealed lids.
2. Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Centers. Flip-flops, slippers, slides, "Crocs" or similar footwear is

prohibited. Appropriate clothing includes t-shirts, tank tops, shorts (no jeans), and/or sweat suits (no swimsuits).

3. Each individual is responsible for wiping off fitness equipment after use.
4. Hand chalk is not permitted to be used in the Fitness Centers.
5. Music is not permitted unless it is by a personal unit equipped with headphones.
6. Weights or other fitness equipment may not be removed from the Fitness Centers.
7. Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
8. Please replace weights to their proper location after use.
9. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
10. Any fitness program operated, established, and run by Amenity Staff shall have priority over other users of the Fitness Centers.
11. Please be courteous and do not use cell phones or personal devices while occupying fitness equipment.
12. 'The Wellness Suite' will be reservation only by trainers and vendors approved by the Amenity Management Team.

**Personal Training.** Except as expressly authorized by the District, the provision of personal training services for fees, or solicitation of personal training services for fees, is prohibited. The District offers a personal training program for Patrons seeking more individualized attention and guidance. Contact the Amenity Management Office for information on trainers, packages, and fees. All instructors must be approved, certified and employed by the District.

## **XV. PLAYGROUND POLICY**

**Hours:** The Playground is open for use by Patrons and Guests from dawn to dusk.

**Restrictions on Patron Use:** Children under the age of twelve (12) must be accompanied by an adult.

### **General:**

1. No roughhousing on the playground.
2. Persons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground.
3. Glass containers are prohibited.

## **XVI. FISHING AND BOATING POLICY**

1. Swimming, boating, fishing, use of personal flotation devices, or other active use of any waterway located within or adjacent to the District is prohibited.
2. Boats or watercraft of any kind are not permitted within any waterways located within or adjacent to the District with the exception of normal and customary maintenance of such waterways.

## **XVII. DOG PARK POLICY**

**Hours:** The Dog Parks are open for use by Patrons and Guests from dawn to dusk.

### **Restrictions on Patron Use:**

Dog Parks:

Children must be at least six (6) years of age to enter the Dog Park. Children under the age of 16 (sixteen) must be accompanied by an adult. Ages 16 and older are permitted with an access pass.

### **General:**

1. Dog Park is unattended. Persons using the park do so at their own risk. Owners must control their dog at all times.
2. Only dogs of Patrons are permitted to use the Dog Park. Limit two (2) dogs per Patron per visit. Guests may not bring dogs.
3. Dogs that have been declared dangerous or aggressive are prohibited.
4. All Patrons must have proof of their dog's current rabies vaccination and license.
5. Strollers are not allowed in the Dog Park.
6. Puppies under four months old are not permitted in the Dog Park.
7. Only dogs under 40 lbs. are allowed in the small dog park.
8. Dogs in heat are not allowed.
9. Patrons must pick up after their dog and dispose of feces properly.
10. Dogs must be on a leash when entering and exiting the Dog Park. Patrons must carry a leash for each dog while inside the dog area and the dogs must be under voice command at all times.
11. Dogs are required to wear a basic flat buckle collar or harness with identification tags at

all times. No spiked or pronged dog collars are allowed.

12. Animals other than dogs are prohibited.
13. Leaving dogs unattended is prohibited. All Patrons must remain in the Dog Park with their dog at all times.
14. Dogs that bark persistently, are a nuisance, or are annoying or provoking other dogs or persons must leave the Dog Park.
15. Dogs are not permitted to dig within the Dog Park. Any holes must be filled by Patrons.
16. Climbing on or over the fence is not permitted as well as dogs jumping from one side to the other inside the Dog Park.
17. No food (dog or human), or raw hides allowed in the Dog Park. Patrons must use caution when bringing dog toys to the park since fights could erupt.
18. No glass containers are allowed in the Dog Park.
19. The CDD staff has the authority to close the park or sections of the park for any reason including maintenance, mowing, weather related problems, special events, or for the public's safety and/or health.

## **XVIII. SPORTS COURTS POLICY**

**Hours:** The Sport Courts are open for use by Patrons from dawn to dusk.

**Restrictions on Patron Use:** Children under the age of sixteen (16) must be accompanied by an adult.

**Guests:**

**General:**

1. The Sport Court facilities are unattended. Use these facilities at your own risk.
2. Persons  using the Sport Courts must supply their own equipment.
3. Please remove any trash.
4. No glass containers are allowed on the Sport Courts.
5. The exclusive and reserved schedules of the sport courts are limited to the community-based teams and programs scheduled through the Amenity Staff.
6. Bikes, skateboards, scooters, pets, food, coolers and chairs are strictly prohibited.

7. Do not hang or sit on nets

**Basketball, Tennis, and Pickleball Courts:**

1. Users must wear closed toe athletic shoes.

**Volleyball Court:**

1. Bare feet, sand socks, neoprene booties are permissible. Flip=flops, sandals and crocs are prohibited.

**XX. FACILITY RENTAL POLICIES FOR STREAMBED & HAMMOCK CLUB AMENITY CENTERS**

Homeowners (including homebuilders owning undeveloped property or residential lots within the District), Renters, and Non-Resident Members may reserve for rental certain portions of the Amenity Center for private events; provided, however, that each homebuilder entity may only rent a portion(s) of the Amenity Center one (1) time per quarter if the rental is to be utilized for commercial purposes as discussed in more detail in Article VI(16) herein. Only one (1) room or portion of the facility is available for rental during regular hours of operation and reservations may not be made more than three (3) months prior to the event. Persons interested in doing so should contact the Amenity Manager at 13013 Boggy Creek Drive, Riverview, FL 33579 regarding the anticipated date and time of the event to determine availability. Please note that all the facilities are unavailable for private events on the following holidays:

New Year's Day	Labor Day weekend
Easter Sunday	Thanksgiving
Memorial Day weekend	Christmas Eve
July 4 <sup>th</sup>	Christmas Day
New Year's Eve	

**The pool and pool deck area of the facilities are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.**

**The Patron renting any portion of the facility shall be responsible for any and all damage and expenses arising from the event.**

**\*Reservations:** Patrons interested in reserving a room must submit to the Amenity Manager's Office a completed Facility Rental Application. At the time of approval, the fees associated with the rental **must** be submitted to the Amenity Manager's Office in order to reserve the room. A refundable security deposit and a room deposit will be due to reserve the room. The remaining amount will be due 1 week prior to the event. All checks and money orders are made payable to the **Triple Creek CDD**. The Amenity Manger's Office will review the Facility Rental Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District's Board of Supervisors for consideration. Reservations for Charity Events must be made at least thirty (30) days in advance of event and are contingent on District Board approval. Exceptions may be granted at the Board's discretion.

**Available Facilities:** The Streambed Clubhouse Room, Hammock Club Meeting Room with kitchen and Hammock Club Veranda.

**Staffing:** Not required to be on duty on the District premises during the Facility Rental.

**Deposit:** A refundable security deposit of \$150 and a 50% non refundable room rental deposit is required at the time the reservation is approved. The non refundable deposit will be applied to the final balance to be charged to the card on file 7 days prior to the event . A card must be stored on file at the time the reservation is made and must remain on file until after the event and the following are completed. If not completed additional fees may apply and will be charged to the card on file. In addition to the foregoing, the following items must be completed for the renter to receive a full security deposit refund

- Renter must check in with the Amenity Office for their event and pick up a checklist to be completed and returned to the office.
- Ensure you are present for the duration of the rental.
- Ensure that all garbage is removed and disposed of by Renter.
- Remove all displays, favors or remnants of the event.
- Restore the furniture and other items to their original position.
- Wipe off counters, table tops, chairs and sink area.
- Replace garbage liner.
- Clean out and wipe down the refrigerator, microwave, oven, and all cabinets and appliances used.
- Clean any windows, doors, and mirrors in the rented room.
- Sweep and mop floor.
- Ensure that no damage has occurred to the Amenity Center and its property.
- Remove food from refrigerator at Hammock Club.
- Ensure all windows and doors are properly secured
- Checklist has been completed

**General:**



- Patrons are responsible for ensuring that their Guests adhere to the policies set forth herein.
- Rental fees and deposits may be increased, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year.
- The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

**Patron Clubs and Interest Groups.** The Amenities will host many interest groups and activity club meetings and social events. Clubs and interest groups must be board approved and will be Patron managed and self-supporting. Any Patron wishing to develop an interest group or club should contact the Amenity Management Team to receive information and an application. Meeting and event dates will be subject to facility availability. All clubs must be open to any

Patron of the community. Room set up and breakdown is the responsibility of the club members. Failure to adhere to room breakdown will result in additional fees.

Each organization, group or individual reserving the use of an Amenity Facility (or any part thereof) agrees to indemnify and hold harmless the District, the owners of the Amenity Facility and the owner's officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, for injuries, death, property damage of any nature, arising out of, or in connection with, the use of the District.

## **XXI. SUSPENSION AND TERMINATION OF ACCESS RULE**

**1. Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the Amenity Facilities.

**2. General.** All persons using the Amenity Facilities and entering District properties are responsible for compliance with the Policies and Rules established for the safe operations of the Amenity Facilities.

**3. Access Credentials / Key Fobs.** Access Credentials are the property of the District. The District may request surrender of, or may deactivate, a person's access card or key fob for violation of the District's Policies and Rules established for the safe operations of the Amenity Facilities.

**4. Suspension and Termination of Rights.** The District shall have the right to restrict, suspend, or terminate the Amenity access of any person and members of their household to use all or a portion of the Amenities for any of the following acts (each, a "Violation"):

- a. Submitting false information on any application for use of the Amenities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of an Access Card or otherwise facilitates or allows unauthorized use of the Amenities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District Policies and Rules (e.g., this Amenity Policies and Rules document);
- g. Treating the District's staff, contractors, representatives, residents, landowners, or Patrons in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the

operation of District property, or other property located on District property;

i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;

j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, landowners, or Patrons;

k. Engaging in lewd, lascivious or otherwise obscene behavior or conduct, including, but not limited to, directing sexually explicit or provocative gestures toward staff, vendors, residents, Patrons or Guests;

l. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners, or Patrons is likely endangered;

m. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or

n. Such person's guest or a member of their household commits any of the above Violations.

Termination of Amenity Facilities access shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners, and Patrons. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

**5. Administrative Reimbursement.** The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below). In the event the Board imposes a suspension of amenity access pursuant to these Rules, the Administrative Reimbursement shall include a twenty five dollar (\$25) fee in connection with the re-activation of the Facility Access Credentials in addition to any other legal and/or administrative expenses that are incurred by the District as a result of a Violation, if any.

**6. Property Damage Reimbursement.** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

**7. Removal from Amenities.** The District Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenities if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

**8. Initial Suspension from Amenities.** The District Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenities until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's Policies and Rules violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

**9. Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.**

a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of Policies and Rules violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter

to the person suspended identifying the Board's determination at such hearing.

**10. Suspension by the Board.** The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

**11. Automatic Extension of Suspension for Non-Payment.** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access Credentials or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

**12. Appeal of Board Suspension.** After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 9(e), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

**13. Legal Action; Criminal Prosecution; Trespass.** If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at an Amenity Facility, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the Amenity Facilities after expiration of a suspension imposed by the District.

**14 Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

## **XXII. INDEMNIFICATION**

Each organization, group or individual using or reserving the use of CDD facilities agrees to indemnify and hold harmless the Triple Creek Community Development District (“District”) and the amenity management firm, and the respective officers, agents, contractors and employees of each, from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for injuries, death, property damage of any nature, arising out of or in connection with, the use of the district lands, premises and / or facilities, including litigation or any appellate proceeding with respect thereto. Nothing herein shall constitute or be construed as a waiver of the District’s sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Homeowner, Renter or Non-Resident Member user shall release all claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the user resulting from any fire, accident, occurrence, theft or condition in or upon the District’s lands, premises and/or facilities.

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**The above policies were initially adopted by the Board of Supervisors for the Triple Creek Community Development District per Resolution 2014-05 on March 18, 2014 at a duly noticed public meeting.**

EXHIBIT A

Permitted Flotation Devices

# Permitted Flotation Devices

Only the following flotation devices are allowed in the pool:



**Pool Noodles**



**Round Float**



**Coast Guard  
Approved  
Arm Floaties**



**US Coast Guard  
Life Jacket**



**Infant Float with  
Canopy**

*All devices must be Coast Guard approved  
and designed for safety.*

**EXHIBIT B**

**Prohibited Flotation Devices**

**Non-Permitted Flotation Devices**

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

**Large Lounge Floats**

**Floats & Boogie Boards**

## **Guest Fob Policy**

**Triple Creek Community**  
**Development District**

Amenity Facilities Guest  
Access Registration form

**Resident Information**

(must be completed by the resident)



Resident Name: \_\_\_\_\_

Resident Address: \_\_\_\_\_

Resident Phone Number: \_\_\_\_\_

Resident Email: \_\_\_\_\_

Guest Name	Relationship to Resident	Dates	Guest Phone Number

**Acknowledgement & Acceptance**

I, the undersigned residents, acknowledge that I am responsible for the conduct and actions of my guest while they are using the Amenity Facilities. I understand that all guests must adhere to the Rules and Rates established by the Triple Creek Community Development District, which can be accessed at [www.triplecreekcdd.com](http://www.triplecreekcdd.com).

I accept full financial responsibility for any damages caused by my guests. I understand that the Amenity Facilities are used at the guests' own risk, and I agree to hold harmless and release the District, its agents, officers, and employees from any and all liability for any injuries that may occur.

**EXHIBIT C**  
**Amenity Rates**

# Amenity Access Credentials and Rates Update

**WELCOME TO A SAFE, SECURE WAY TO ACCESS YOUR AMENITIES!**

**EVERYONE MUST COMPLETE THE REGISTRATION PROCESS,**  
before gaining mobile app credentials into the amenities.

## **-What do I need to bring?**

-Deed/Tax Receipt and a valid photo ID.

## **-What if I am a Renter?**

- Rental/Lease Agreement and HOA Approval Letter

**\*\*Will need to be approved by HOA before registering for the amenities\*\***

-Valid photo ID.

-Must include written owner acknowledgement of amenity assignment access.

- Mobile passes for a renter household are \$30/per pass. Each pass holder must be 16 and included on the lease.

## **-What will happen at registration?**

-You will need to fill out an access control form, provide ownership/rental document and ID, have information verified by Amenity Personnel, and take a photo to add to your account.

1. Each member of your household needing a mobile pass will need to be registered into the system, have their photo taken, and must have their own/separate email address.
2. Each member registered will also have the opportunity to register for the Triple Creek Community Page (Enumerate Engage).
3. Each household can have maximum of (4) mobile passes. Your first two mobile passes are included (owner), and a 3rd and 4th mobile pass is \$30/per pass. Additional household members (over four) must be approved by Amenity Management.
4. Any Youth under the age of 18 will need to be registered for a mobile pass to access the amenities and will be given permissions based on age restrictions outlined in the amenity rules and policies.

## **-What happens after I complete my in-person registration?**

-Each person in your household registered for a mobile pass will receive an email within 24-48hrs on how to gain access into your mobile pass on your phone.

**\*\*Once you gain access on your phone into your Brivo mobile pass, you will now be able to access your amenities\*\***

**\*\*If you are having difficulty accessing the amenities at anytime throughout this transition, please visit the Amenity Office at Hammock Club from 10-6pm DAILY so we can further assist -or- email [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) with any questions\*\***

Amenity Rates			
	Rate	Refundable	Non-Refundable
Authorized User Fee	\$2,200	\$0	\$2,200
Streambed Hourly Room Rental Fee	\$75-\$125	\$0	\$75-\$125
Hammock Club Hourly Room Rental Fee	\$100-\$150	\$0	\$100-\$150
Hammock Club Veranda Hourly Room Rental Fee	\$100-\$150	\$0	\$100-\$150
Add on to Hammock Club Hourly Rate	\$50-\$100	\$0	\$50-\$100
Renters Access Card Fee	\$30-\$50	\$0	\$30-\$50
Access Card Replacement Fee	\$30-\$50	\$0	\$30-\$50
Mobile Credential Fee/ Additional Credential Fee	\$30-\$50	\$0	\$30-\$50
Criminal Activity Suspension Filing Fee	\$100	\$0	\$100
Sponsorships	\$100-\$3000	\$0	\$100-\$3000
Vendors Monthly Fee (Personal Trainers/Instructors)	\$100-\$500	\$0	\$100-\$500
Temporary Access Agreement Refundable Deposit	\$2,500	\$2,500	\$2,500
Temporary Access Agreement Card Fee	\$60-\$125	\$0	\$60-\$125
Private Rental Refundable Security Deposit	\$150-\$300	\$150-\$300	\$150-\$300
*rates can increase up to 10% annually without the need for a further ratemaking hearing			
*credit card must be on file for any reservation. A \$100 cancellation fee will be charged to the credit card on file if the reservation is cancelled within 75 hours of the time reserved.			

## Private Event Booking Application

### Private Event Booking Information

- Call or stop by the Triple Creek Amenity center with any questions or concerns.
- You must reserve space and account for setup/ breakdown time.
- We do not allow for event set up the night before your event/ reservation.
- We require a Credit Card Authorization and Event Rental form to be filled out before your event booking is approved. A credit card is required on file for every reservation, no exceptions.
- A \$100.00 cancellation fee will be charged to the credit card on file if the reservation is canceled within 72 hours of the time reserved.
- Full payment for your event rental is due 1 week before your event, confirming your booking.
- Stop by the Amenity Office to pay for space rental by money order. - No cash accepted - Money orders must be payable to Triple Creek CDD.
- Space rentals are completely self-maintained during your event. Please let the Amenity Team know if we can assist in any way.
- Please be mindful of ALL rules and restrictions signed off on when booking your event.
- ALL events must be hosted by a Triple Creek Resident / We do not book non-resident events.

## Event Rental Rules & Policies

Please read and check next to each item indicating your acceptance and understanding of each.

Don'ts & Do's \*

No Confetti, No Glitter or any like materials.

No Glass, No smoking, no vaping or fumes of any kind.

No Bounce houses, moon bounces, or any like attractions.

Absolutely nothing on walls, window blinds, or cabinets (i.e. No tape, tacks, glue, etc.)

Furniture is not allowed to be removed from the building nor pool furniture brought in.

All exterior doors are to remain closed and meeting room capacity shall not be exceeded.

No excessive noise, profanity, or boisterous actions.

No DJ's or sound amplification in outside areas unless approved by management.

I understand the rental of the above facilities does not include the office, pool, or any outside facility except for the kitchen area.

Rental of the Veranda includes pool use for 24 guests only and does not include access to the pool for clubroom guests unless approved by Management at the time of booking.

The facilities shall be left in the same condition it was found prior to the event. All counter tops, windows, and floors must be cleaned, trash emptied into dumpster, and liner replaced. Renter must supply all kitchen and cleaning products for clean-up.

Time allotted for the event includes time for set-up and cleaning, and may not be exceeded.

Resident MUST be present for the duration of the rental.

Alcohol Policy: Alcohol is only allowed if we receive a copy of your homeowner's insurance within 72 hours before the start of your event.

Cancellation Policy: Events that fail to cancel before 72 hours before their event are subject to a \$100 cancellation fee. This fee will be charged to the card on file. If the cancellation fee is not paid, it will be applied toward your next event.

I agree that I have read & understand the Event Rental Rules & Policies concerning my facility rental at Triple Creek Community Development District (CDD). I also agree to the full terms, conditions, and provisions of the CDD policies, including but not limited to the indemnification language found therein. I understand that I am responsible for the actions and any damage caused by my guests. I also understand that any violation of said contract or policies may result in partial or full forfeiture of my security deposit. By acknowledgement/ signature herein, I recognize that this document may be subject to Florida's public records laws, Chapter 119, Florida Statutes.

Full name \* \_\_\_\_\_

Credit Card Authorization Form Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until canceled.

**Credit Card Type \***

-- Circle One --Mastercard/Visa/Discover/AMEX

**Cardholder Name (as shown on card) \*** \_\_\_\_\_

**Card Number \*** \_\_\_\_\_

**Expiration Date (mm/yy) \*** \_\_\_\_\_

**CVV Code** (3 or 4 numbers typically found on the back of your card) \* \_\_\_\_\_

**Cardholder ZIP Code\*** \_\_\_\_\_

I agree and authorize Triple Creek CDD to charge my credit card for agreed upon purchases. Half of my total balance will be charged at the time of management approval. My remaining balance will be charged 1 week prior to my scheduled event. I understand that my information will be saved to file for future transactions on my account.

**Please type full name in acknowledgement \*** \_\_\_\_\_

Our Management Team will respond to your private booking reservation request within 3 business days.

- Please contact the office (813) 671-5900 or email [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) with any questions or concerns.

### SILVER SPONSORSHIP

\$1050  
Annually



- Promotion on Triple Creek Amenity Center TV
- Vendor Space at One Staple Event
- Registered Vendor Directory in weekly email

### GOLD SPONSORSHIP

\$2750  
Annually



- Promotion on Triple Creek Amenity Center TV
- Vendor Space at Staple Events (4)
- Promoted as a Sponsor on all event promotion
- Signage Allowed 1 weekend quarterly in designated areas
- 1/2 page Ad in main monthly newsletter
- Registered Vendor List included in weekly email updates

### Staple Event Sponsorship

\$350  
Per Event



- Vendor Space at one event
- Promoted as a Sponsor on one event promotion
- Large-scale events, 500+ attendees

### Triple Creek Registered Vendor Directory

\$150  
Per Quarter



- Registered Vendor Directory  
logo/website/contact and description of  
product or service



Tab 10

**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 24<sup>th</sup> day of March 2026.

**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

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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 11



# 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.

