



Rizzetta & Company

# **Triple Creek Community Development District**

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**Board of Supervisors' Meeting  
May 19, 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**

5/12/2026

**FINAL AGENDA**

**Dear Board Members:**

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, May 19, 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. Community Asset Inspection Report ..... Tab 2
  - 1. Presentation of LMP Responses..... Tab 3
- C. District Manager Report..... Tab 4
  - 1. Announcement of Registered Voter Count ..... Tab 5
- D. District Engineer
- E. District Counsel
- F. Amenity Manager Report ..... Tab 6

**4. BUSINESS ITEMS**

- A. Consideration of Pressure Washing Proposal ..... Tab 7
- B. Consideration of Exterior Painting Proposal ..... Tab 8
- C. Consideration of Privacy Fencing Proposal..... Tab 9
- D. Consideration of Hammock Club Playground Fence Proposal... Tab 10
- E. Consideration of the 1<sup>st</sup> Quarter Website Audit ..... Tab 11

**5. BUSINESS ADMINISTRATION**

- A. Review of the Financial Statement for March 2026 ..... Tab 12
- B. Consideration of Operation and Maintenance Expenditures for March 2026 ..... Tab 13
- C. Consideration of the Board of Supervisors Meeting Minutes for April 7 and 28, 2026 ..... Tab 14

**6. SUPERVISOR REQUESTS AND COMMENTS**

**7. ADJOURNMENT**

We look forward to seeing you at the meeting.  
In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

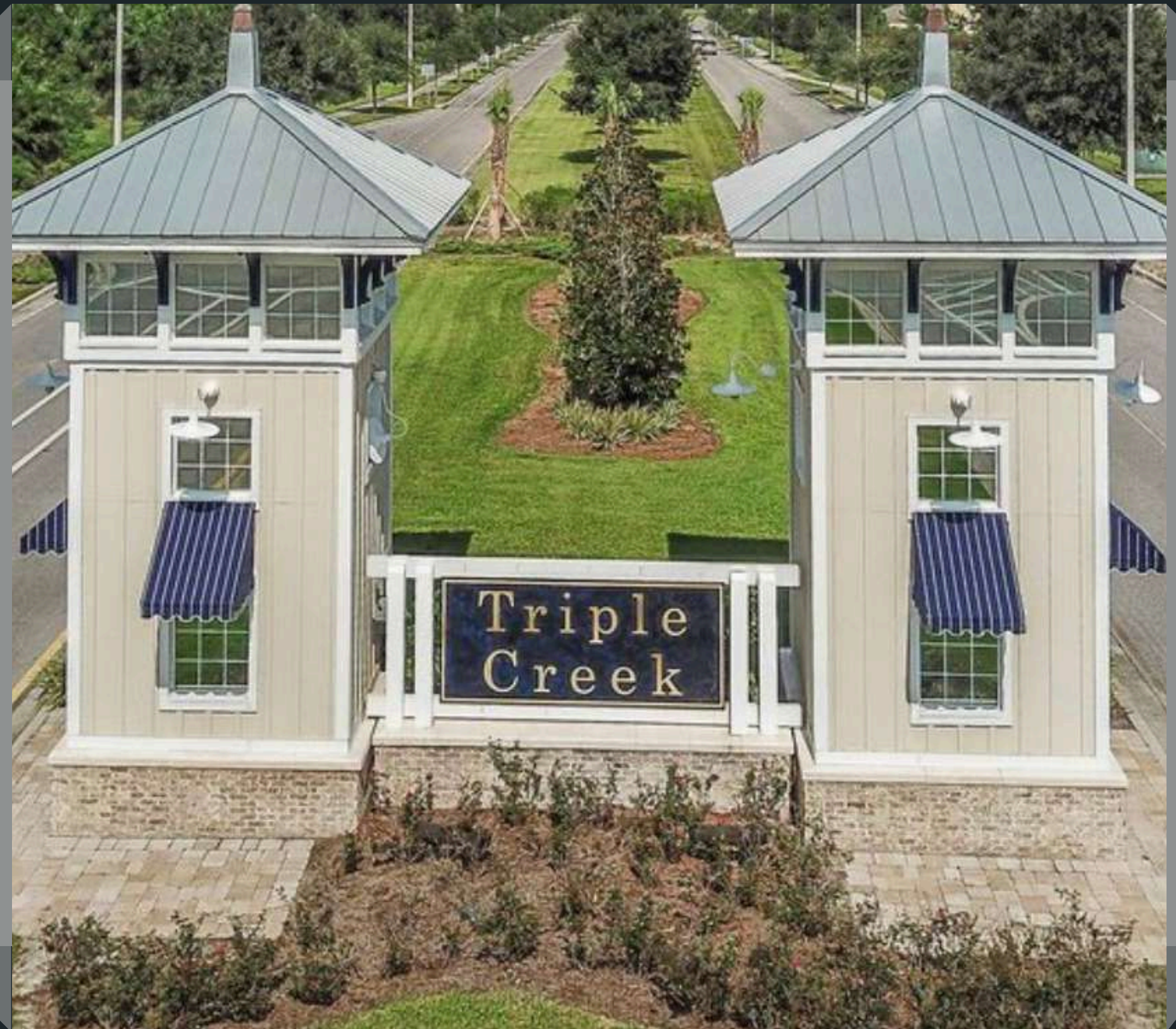
Sincerely yours,  
*Matt O'Nolan*  
District Manager

Tab 1



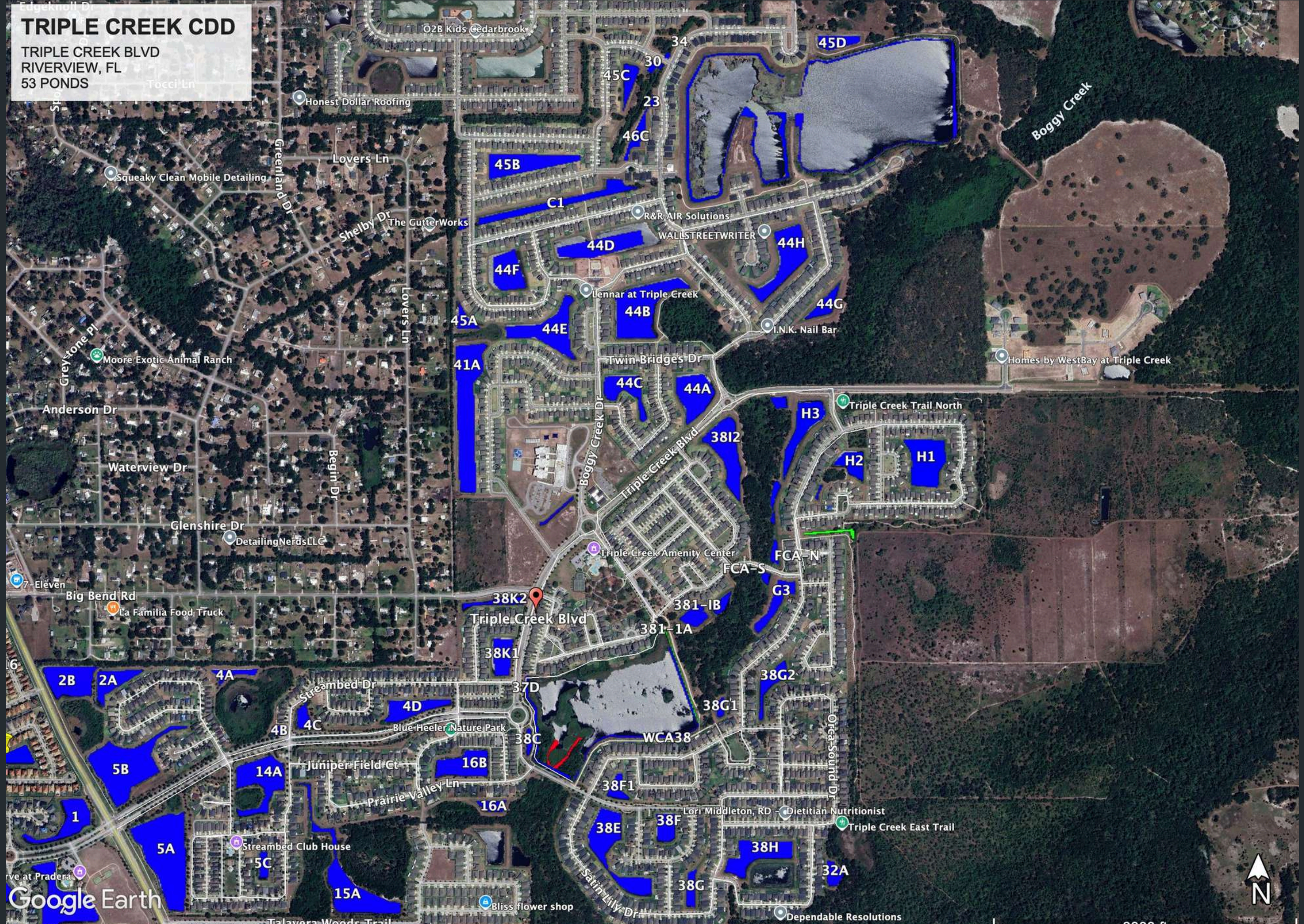
# MONTHLY REPORT

MAY 2026



# TRIPLE CREEK CDD

TRIPLE CREEK BLVD  
RIVERVIEW, FL  
53 PONDS



Google Earth

Image © 2025 Airbus

3000 ft

## SUMMARY:

As we move into summer we're coming in very dry. Water levels are dropping and as ponds get more shallow, blooms will be more frequent. Lower water depth helps with algae and submerged growth. Dyes are being used throughout the community as needed to prevent or slow down growth. Dissolved oxygen levels decrease as water levels drop and temperatures go up. Our team will be carefully treating and monitoring your sites. Hopefully we get a little rain along the way as we move into summer.



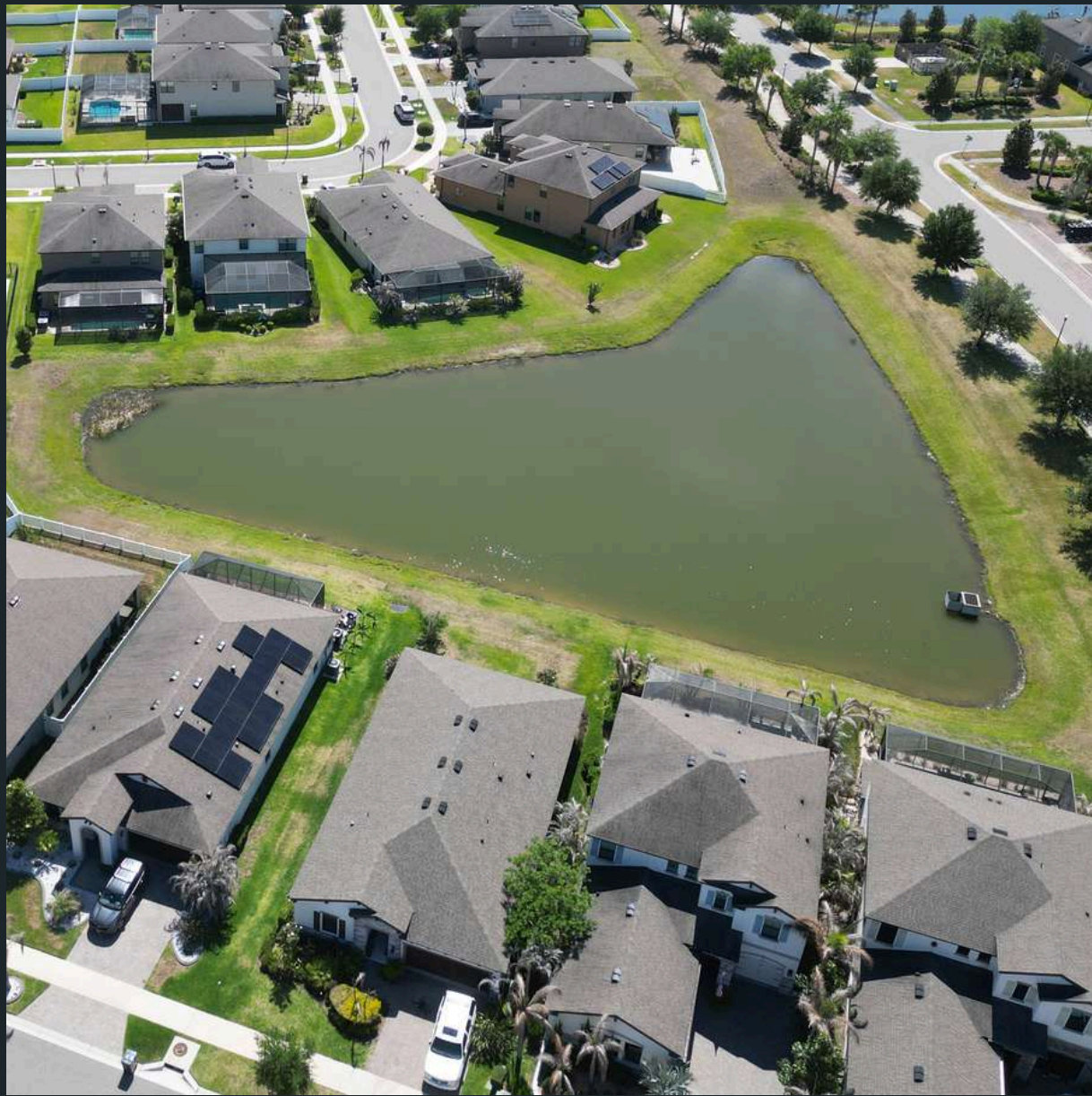
Pond #4D Treated for Shoreline Vegetation.



Pond #16B Treated for Shoreline Vegetation.



Pond #38K1 Treated for Shoreline vegetation.



Pond #38F1 Treated for Shoreline Vegetation.



Pond #38E Treated for Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



Pond #38G1 Treated for Shoreline Vegetation.



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



Pond #38F Treated for Algae and Shoreline Vegetation.



Pond #38G2 Treated for Algae and Shoreline Vegetation.



Pond #G3 Treated for Algae and Shoreline Vegetation.



Pond #38H Treated for Shoreline Vegetation.



Pond #38K2 Treated for Shoreline Vegetation.



Pond #381-1B Treated for Shoreline Vegetation.



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

Tab 2

# TRIPLE CREEK

## COMMUNITY ASSET MANAGEMENT REPORT



May 5, 2026  
Rizzetta & Company  
Haley Pryor – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# Summary/ Triple Creek Blvd

## General Updates, Recent & Upcoming Maintenance Events

- ❖ St. Augustine, Zoysia, and Bahia turf are scheduled for fertilization in May. Shrubs, trees, groundcovers, and palms also have fertilization applications in May.
- ❖ Water restrictions are in place until July 1<sup>st</sup>. This will affect the scheduling of new planting and turf installation.

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. Please have the Bizmarck Palm at the Balm Riverview Rd. entrance maintained during this month. This palm is at the monument, so it's the first feature that introduces the community. Several dead fronds need removal to make it look polished and meet community standards. (Pics 1a&b)
2. The St. Augustine turf at the Triple Creek Blvd. entrance median is filling in, but trouble spots remain. Please inspect and rule out or treat other stressors besides water restrictions. Also, please monitor after fertilization this month to gauge improvement. (Pics 2a&b)



# Triple Creek Blvd/ Pond 14A/Streambed Dr.

3. Inspect and remove dead plant material throughout the Oleander bed in the median between Royal Pines and Balm Riverview Rd. While it's filling out and rejuvenating, there are dead branches and plant material that require removal to prevent fungal issues. (Pics 3a&b)



4. Please remove the briar vines growing in the Arboricola and up the pine tree on the East ROW of Triple Creek Blvd. The bed before Royal Pines has underground briar roots or tubers that will continue to grow rapidly and spread. This can continue to be a nuisance so, the recommendation is to dig out the root and treat with an herbicide. Cutting from the ground only makes the vine come back thicker. (Pics 4a&b>)

5. The East ROW bed, at the edge of Pond 14A, has random volunteer Firebush that have made a home in the ornamental grasses. Please remove before they start growing mature foliage and deeper roots. (Pic 5)



6. Please continue to monitor the Steambed Clubhouse turf that surrounds the entrance. Now that irrigation is reconnected and fertilization is scheduled, there should be steady progress leading to the summer months.



# Streambed Clubhouse/Lake Monroe Pl./Bay Estuary Bend

7. Remove volunteer palms in the beds along the pool fence at the Streambed Clubhouse along Lake Monroe Pl. (Pic 7)



10. Podocarpus is struggling and possibly dead at the Estuary Bay model home parking lot. Please inspect and remove dead plant material. (Pic 10)



8. Documenting the Hydretain testing area at the Streambed Park. For each monthly inspection, a photo will be taken of the turf from the same location and angle for future side by side comparisons and product results. (Pic 8)



11. The turf at Dorado Shores Ave is filling out but there is discolored turf that indicates stress right past Nimble Minke Pl. The irrigation crew is on site making repairs and restoring proper function. (Pic 11>)

12. Please have the crew fill in the hole on Dorado Shores at the plant bed before Satin Lily. The dirt mound created by the animal burrowing needs to be smoothed out since it created a sand pile that disrupts the aesthetic of the landscape bed. (Pic 12>)



9. Headed South on Streambed Dr., the buffer bed before the club house has a small tree that may be dead on the incline. It may be a Crape Myrtle with no foliage. Please remove the tree if no longer viable. (Pic 9>)

# Dorado Shores Ave/Satin Lily Dr./Triple Creek Blvd.

13. The Oak Trees lining the park on Satin Lily and Wildflower need the canopies raised for safe sidewalk and street clearance. (Pic 13)



14. The turf at Jeter Park has an abundance of weeds and patchy appearance. Please inspect and treat for weeds. (Pic 14)



15. The Meadow Pond Park turf is also patchy with weeds thriving during drought conditions. Please inspect and treat accordingly. (Pic 15)



16. The Bell Ridge cul-de-sac turf has discoloration as it fills out. Please monitor and rule out other stressors besides water restrictions.

17. The Dorado Shores and Triple Creek Blvd. roundabout has outer beds containing Jasmine that is not filling in. The seasonal growth is very inconsistent leaving an empty bed of mainly mulch. After water restriction is lifted, we may want to consider planting and alternative groundcover. For now, please remove volunteer palm sprouts. (Pic 17>)

18. Please inspect the turf at the Triple Creek/Dorado Shores roundabout. Chinch bugs and other stressors need to be ruled out since the discolored patches can be indicators of issues aside from water restrictions. (Pic 18)



21. The Blue Daze in the plant beds along Daleridge Pl. and Buffalo Mountain Rd. are not growing back consistently. When irrigation is reliable, please submit a proposal to remove the Blue Daze and replace with another compatible and robust option. Blue My Mind is a tougher version of Blue Daze that may be a wise replacement as a groundcover. (Pic 21)



19. Grass is growing in the roundabout bed and getting embedded in the Jasmine. This could overtake the intentional plantings and become a difficult project to correct. Please address and clean out the unwanted grass here in the beginning stages.

22. Documenting the turf at Noelani park. Between the sidewalk and curb, the condition is dry and patchy. Please inspect, diagnose, and treat for issues other than drought stress. (Pic 22)

20. Please have crews continue to pull weeds from the roundabout bed and surrounding beds that line the walkways.

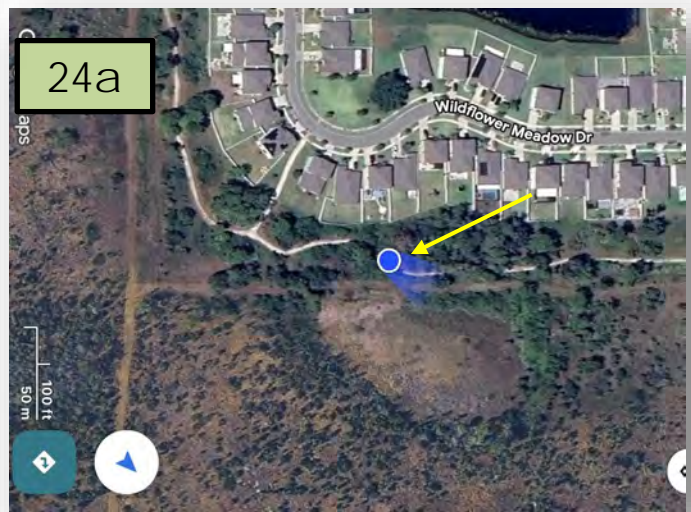


# Nature Trails

23. The trail that starts at Majestic Garden Lane needs the tree branches cut at this corner. The branches hang lower than chest height and could obstruct pedestrian or cyclist safe clearance. (Pics 23a&b)



25. Just past the briar, Spanish moss is hanging very low from the trees. Please have this removed for safe passage traveling east towards Village O. (Pic 25)



24. Please have crew visit this location on the trail (Pic 24a, blue dot) and remove the briar vine hanging at face height. This thorned vine grows very fast so cutting back as far as possible is ideal. The closest access point is from the Wildflower Meadow Dr. trailhead. (Pics 24a&b>)



# Nature Trails

26. Please have crews scan the trails for Oak tree or vegetation branches that hang too low or overextend onto the trail. The current state of the trail is well kept and clean, so the recent maintenance was well done. There are still a few areas that need additional work on raising canopies, removing obstructions, and creating safe passage to the trailhead at Colonnade Vista Dr. (Pics 26a&b)



Tab 3



## TRIPLE CREEK FIELD INSPECTION REPORT

### RESPONSE

Date Inspection Report Performed \_\_\_\_\_ 5.5.26 \_\_\_\_\_

Date LMP Received Report \_\_\_\_\_ 5.11.26 \_\_\_\_\_

LMP Response Date \_\_\_\_\_ 5.11.26 \_\_\_\_\_

1. Bismark was cleaned. Property-wide pruning scheduled for June.
2. Noted.
3. Scheduled week of 5.18
4. Ongoing
5. Scheduled week of 5.11
6. Fertilizer is completed. Ban starts June 1<sup>st</sup>. We need rain. Fertilizer is not activated without water. We are working diligently to work “within-ish” the system to get water accomplish this. However, regardless of irrigation, without rain, our turf will continue to fail.
7. Scheduled week of 5.18
8. Noted. I don’t’ think that angle will give you the correct view, though. The area was not cut in half down the middle. I’ll show you at next drive through again. The chemical starts at the little bus stop type benches and goes across the field to the other side.
9. Was removed
10. We will remove any dead material.
11. This is correct. There was a wiring issue that has since been rectified.
12. Done. If it re-opens, you might need to call a rodent removal person.

13. On schedule for week of 5.25
14. This area was treated before inspection. We will continue to spot treat as necessary according to the label. This area also has drought stress.
15. #14
16. Drought stress in this area also.
17. We will remove sprouts
18. This is drought stress.
19. Ongoing
20. Ongoing
21. All that they have any more is the 'Blue My Mind'. It is very nice when it is and very gross the rest of the time. It becomes Grey Daze every few months and must be cut back to 1" and allowed to rejuvenate. I do not use this plant except in small quantities anymore. I have submitted a proposal for this area to be filled with Beach Sunflower per the request of Shannon.
22. This is drought stress.
23. Gabriel will address the trail issues week of 5.18
24. See #23
25. See #23
26. See #23

Tab 4



**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** June 23rd @ 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

May 19th

2026

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<u>FINANCIAL SUMMARY</u>	<u>03/31/2026</u>
General Fund Cash & Investment Balance:	\$3,459,906
Reserve Fund Cash & Investment Balance:	\$988,405
Debt Service Fund Investment Balance:	\$6,289,408
<b>Total Cash and Investment Balances:</b>	<b>\$10,737,719</b>
<b>General Fund Expense Variance: \$32,336</b>	<b>Under Budget</b>

Tab 5



*Craig Latimer*  
**Supervisor of Elections**

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING  
AWARD RECIPIENT

April 20, 2026

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2026, listed below.

Community Development District	Number of Registered Electors
Triple Creek CDD	4318

We ask that you respond to our office with a current list of CDD office holders by **June 1<sup>st</sup>** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or [pthomas@votehillsborough.gov](mailto:pthomas@votehillsborough.gov).

Respectfully,

Patricia "Patti" Thomas  
Administrative Assistant/Candidate Services



Tab 6



Kelly Wilson, General Manager

## Board Report – Tuesday, May 19, 2026

### Amenity Office Updates:

- Brivo account updates – All resident accounts that did not have a picture on their profile, were temporarily suspended. If your resident account is not working, it's an easy fix, simply stop by the amenity office to take a quick photo.
- This Summer, 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. If you are interested in advertising, sponsorship opportunities – please contact the amenity office.

### Community Improvements / Updates:

- The Streambed exterior lights are working again, the timer schedule needed to be adjusted.
- The Streambed pool chair lift is currently inoperable. We replaced certain parts and it is still not working. We are trying to determine the problem.
- New pool signs were installed at all pools on 5/7/2026.



## **Triple Creek Fitness & Wellness Grand Opening, May 13<sup>th</sup> 11am-2pm**

**12586 Bergstrom Bay Dr.**



*'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.***

### **Important Transition Details:**

- The Hammock Club Gym will remain open until May 13th at 11:59 pm.
  - There will be no interruption in gym access during this transition.
- Beginning May 14th, the Hammock Club and Streambed Gym locations will close permanently.

We look forward to welcoming everyone to this exciting new space and supporting your health & wellness journey!

### **Group Classes and Personal Trainers**

- Triple Creek Zumba Club, Brenda
  - Vinyasa Yoga, Winna
- Personal Trainer & Instructor, Damon
  - Personal Trainer & Instructor, Craig
- Tai Chi, Beginner Yoga, & Personal Trainer, Ilda

## **Reminder of Fitness Center Rules**

**24HR Access for patrons 18+**

**Youth Hours (Ages 16-17) 7am-7pm**

**Please ensure that you use your individual Brivo access to scan into the facility. Do not follow others in, as this is our most accurate way to track the volume of people in the gym at any given time.**

- 1. No one under the age of sixteen (16) is allowed in the Fitness Center at any time.**
- 2. Guest Policy: No guests are permitted to use the Fitness & Wellness Center.**
- 3. 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.**
- 4. 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).**
- 5. Each individual is responsible for wiping off fitness equipment after use.**
- 6. Hand chalk is not permitted to be used in the Fitness Centers.**
- 7. Music is not permitted unless it is by a personal unit equipped with headphones.**
- 7. Weights or other fitness equipment may not be removed from the Fitness Centers.**
- 8. Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.**
- 9. Please replace weights to their proper location after use.**
- 10. 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.**

**11. Any fitness program operated, established, and run by Amenity Staff shall have priority over other users of the Fitness Centers.**

**12. Please be courteous and do not use cell phones or personal devices while occupying fitness equipment.**

**13. '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.**

**Main Events 2026:**

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

Tab 7



# 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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<b>Triple Creek Quarterly Community Sidewalk and Walking Path Pressure Washing</b> 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.	1	\$41,500.00	\$41,500.00
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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.





# UNITED RESTORATION SERVICES LLC

## Client Information

## Property Information

Triple Creek CDD			Triple Creek CDD		
3434 Caldwell Ave Unit 200			13013 Boggy Creek Dr		
Tampa	FL	33614	Riverview	FL	3351

## Project Name/Description

<b>Annual Community Sidewalk and Walking Path Pressure Washing</b>	<b>\$40,000</b>
The community will be split up into quarters.	
Each quarter will be power washed once per year.	
Community hardscapes will also be rinsed off in each quarter.	
<b>TOTAL CHARGE FOR ABOVE WORK IS:</b>	<b>\$40,000</b>

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

### Date

### United Restoration Services Representative

03/26/2026	Hannah Alhalel
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This estimate is valid for 30 days from Date of issuance. Pricing does not include any permit fees, engineering fees, or architectural fees that might be required from the Area Permitting Office. We appreciate this opportunity to bid on your work.

### Approved By & Approval Date

### Job Number Assigned

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# Quote



## Exterior Washing & Holiday Lights

*Pressure Washing*

Quote: 8667

Date Issued: 03/01/2026

**Deposit**

Deposit Not Made

**To: Wilson, Kelly**

13013 Boggy Creek Dr

RIVERVIEW, FL 33579

Attn. To: Kelly Wilson

Phone: (813) 671-5900

Email: triplecreeklifestyle@outlook.com

**Prepared By:**

**Bright Brothers of East Tampa**

7826 Causeway Boulevard Ste D

TAMPA, FL 33619

Phone: (813) 725-1587

Email: info@brightbrothersofeasttampa.com

Web: http://brightbrothersofeasttampa.com

**Service Location:**

13013 Boggy Creek Dr

RIVERVIEW, FL 33579

Rep.	Valid Until
Ben Hagan	04/30/2026

Basic	Plus	The Bright Bundle
Starter package of services	The plus package of services	Clean it all Special!

#	Services	Line Total
1.	Pressure & Soft Wash - Concrete Driveways & Walks Notes: Full Triple Creek CDD Quote  2 Teams of 2, 7 days per quarter to clean Central, North, South, and West. Over 50 miles of sidewalk. To skip driveways.  Will also rinse down playground, benches, and other assorted outdoor furniture.	42,058.25
2.	Pressure & Soft Wash - Brick Walls / Retaining Walls Notes: South and West Retaining Walls	1,568.60

Subtotal	43,626.85
Total	43,626.85
Payments Made	0.00
Balance Due	43,626.85

**Customer Satisfaction Guarantee:**

Bright Brothers guarantees your satisfaction. Should you be unhappy with any aspect of your cleaning, our dedicated Bright Brothers customer satisfaction team will work with you to provide timely solutions to any potential issues.

**Scope of Work:**

The services provided by Bright Brothers are those expressly agreed upon on this agreement. Additional services requested by the customer will be added to this agreement at an additional charge.

**Water Usage**

Unless otherwise stated in this agreement, the customer agrees to allow Bright Brothers to connect to the property's water source

from time to time over the duration of the job. The customer also agrees that Bright Brothers will be not be held responsible for issues related to wells including but not limited to: wells going dry, sediment in water or low water pressure. If the customer specifically requests that Bright Brothers avoid using the property's water source, additional charges may apply.

**Special Situations:**

In certain cases, aluminum exterior surfaces (including gutters) will exhibit signs of oxidation staining. Bright Brothers will make every effort to remove this oxidation but makes no guarantee of success and will not offer any price reductions if oxidation cannot be removed. Paint damage to gutters or other painted aluminum surfaces caused by oxidation are not covered under any warranty. Bright Brothers will not repair or replace gutters, paint or aluminum surfaces damaged by oxidation.

Rust Stains can occur around irrigation systems, vehicles, patio furniture and fertilizer. These stains can be removed using a separate chemical for an additional charge.

Grease stains can be treated for an additional charge, but Bright Brothers makes no guarantee that grease stains will be removed completely. Even with the strongest of cleaners, grease stains will leave behind a permanent stain.

There are instances where red clay staining can be found beneath mold and mildew on vinyl siding. When this staining is hidden during the initial inspection, quoted prices do not reflect cleaning of red clay staining. Further discussion will be necessary to determine a fair approach to removing the staining for an additional charge.

Paint tints can fail over time and discolor when exposed to our cleaning chemicals. Bright Brothers will perform a paint test in an inconspicuous location before cleaning. Occasionally, this problem will not be apparent during the paint test but will occur in isolated areas during the cleaning process. Bright Brothers is not responsible for damage to paint resulting from defects in paint tint that do not appear in the initial paint test.

Vinyl siding will also fail with time. Oxidation may present as a powdery coating on the surface of the siding that can be removed with brushing. In many cases, the oxidation will return shortly after being cleaned. The wash process may remove some, but not all oxidation resulting in an uneven appearance. This is temporary. Bright Brothers is not responsible for returning to the home to create an even appearance without additional charges.

**Scheduling:**

Bright Brothers will arrange agreeable dates and times for cleanings with the customer. Unless otherwise stated, it is the responsibility of the customer to remove patio furniture, exterior decorations, ornaments etc. from patios, decking and exterior surfaces scheduled for cleaning. Bright Brothers will charge an additional \$30 to \$75 to remove items from the wash area. Bright Brothers is not responsible for damage to any items that may need to be moved.

**Weather:**

Weather conditions can be unpredictable. Bright Brothers may need to postpone providing services due to rain, wind or lightning. Rescheduling will be done at Bright Brothers discretion upon agreeable notification to the customer.

**Insurance:**

Bright Brothers is fully insured, protecting you, the homeowner, from potential liability. Copies of insurance certificates will be provided to the homeowner upon request.

**Payment:**

Bright Brothers requires a 30% deposit upon signing this contract. The remaining balance plus any additional charges will be due in full at the time the cleaning is completed. Non-payment for services voids any warranty or guarantee contained in this agreement nor will Bright Brothers schedule additional services until full payment has been received. Bright Brothers reserves the right to place any unpaid account in collection. The client agrees to pay all collection costs, court fees, late fees, interest, administration, and attorney fees applicable by law.

**To accept quotation please sign and date below:**

Signed By: .....

Date: .....

Tab 8



## United Restoration Services LLC

---

Client: Triple Creek Community  
Property: 13013 Boggy Creek Drive  
Riverview, FL 33579

Operator: STORMTRO

Estimator: Chadrick Price  
Position: Managing Member  
Company: United Restoration Services, LLC  
Business: 320 Bayshore Drive  
Palmetto, FL 34221

Cellular: (850) 797-9179  
E-mail: cprice@trusturs.com

Type of Estimate: Other

Date Entered: 4/2/2026

Date Assigned: 3/30/2026

Price List: FLSP8X\_FEB26

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2026-TC-CH-EXTPNT

**NOTE: This Estimate is for the Exterior Paint Project for the Fitness and Office Building located at 13013 Boggy Creek Drive.**

**Built on Trust....**



**2026-TC-CH-EXTPNT**

**Clubhouse Exterior**

<b>DESCRIPTION</b>	<b>QTY</b>
1. Exterior Painting - This price includes materials and labor for the following: - Pressure wash Exterior of Building. - Inspect for damaged or decayed Building Products. - Prep all painted surfaces. - Paint Exterior Siding. Two Coats - Match existing color. - Paint Exterior Board and Batten Siding. Two Coats - Match existing color. - Paint Soffit and Fascia. Two Coats - Match existing color. - Paint corner Trim, Window Trim, and Door Trim. Two Coats - Match existing color. - Paint freeze board. Two Coats - Match existing color. - Paint Columns and Post on Porches with overhangs. Two Coats - Match existing color. - Paint Exterior Doors. Includes single Doors and double Doors. Two Coats - Match existing color. - Haul off all debris from Property.	1.00 EA

Grand Total	<u><u>\$23,340.00</u></u>
-------------	---------------------------

---

Chadrick Price  
 Managing Member

***United We Stand!  
 Together We Rebuild!***

# Quote



## Exterior Washing & Holiday Lights

Quote: 8668

Date Issued: 03/01/2026

### Deposit

Deposit Not Made

### To: Wilson, Kelly

13013 Boggy Creek Dr

RIVERVIEW, FL 33579

Attn. To: Kelly Wilson

Phone: (813) 671-5900

Email: triplecreeklifestyle@outlook.com

### Prepared By:

Bright Brothers of East Tampa

7826 Causeway Boulevard Ste D

TAMPA, FL 33619

Phone: (813) 725-1587

Email: info@brightbrothersofeasttampa.com

Web: http://brightbrothersofeasttampa.com

### Service Location:

13013 Boggy Creek Dr

RIVERVIEW, FL 33579

Rep.	Valid Until
Ben Hagan	04/30/2026

Basic	Plus	The Bright Bundle
Starter package of services	The plus package of services	Clean it all Special!

#	Services	Line Total
1.	Miscellaneous: Notes: Clean, resand, and seal pool deck	16,965.30

Subtotal	16,965.30
Total	16,965.30
Payments Made	0.00
Balance Due	16,965.30

### Customer Satisfaction Guarantee:

Bright Brothers guarantees your satisfaction. Should you be unhappy with any aspect of your cleaning, our dedicated Bright Brothers customer satisfaction team will work with you to provide timely solutions to any potential issues.

### Scope of Work:

The services provided by Bright Brothers are those expressly agreed upon on this agreement. Additional services requested by the customer will be added to this agreement at an additional charge.

### Water Usage

Unless otherwise stated in this agreement, the customer agrees to allow Bright Brothers to connect to the property's water source from time to time over the duration of the job. The customer also agrees that Bright Brothers will not be held responsible for issues related to wells including but not limited to: wells going dry, sediment in water or low water pressure. If the customer specifically requests that Bright Brothers avoid using the property's water source, additional charges may apply.

### Special Situations:

In certain cases, aluminum exterior surfaces (including gutters) will exhibit signs of oxidation staining. Bright Brothers will make every

effort to remove this oxidation but makes no guarantee of success and will not offer any price reductions if oxidation cannot be removed. Paint damage to gutters or other painted aluminum surfaces caused by oxidation are not covered under any warranty. Bright Brothers will not repair or replace gutters, paint or aluminum surfaces damaged by oxidation.

Rust Stains can occur around irrigation systems, vehicles, patio furniture and fertilizer. These stains can be removed using a separate chemical for an additional charge.

Grease stains can be treated for an additional charge, but Bright Brothers makes no guarantee that grease stains will be removed completely. Even with the strongest of cleaners, grease stains will leave behind a permanent stain.

There are instances where red clay staining can be found beneath mold and mildew on vinyl siding. When this staining is hidden during the initial inspection, quoted prices do not reflect cleaning of red clay staining. Further discussion will be necessary to determine a fair approach to removing the staining for an additional charge.

Paint tints can fail over time and discolor when exposed to our cleaning chemicals. Bright Brothers will perform a paint test in an inconspicuous location before cleaning. Occasionally, this problem will not be apparent during the paint test but will occur in isolated areas during the cleaning process. Bright Brothers is not responsible for damage to paint resulting from defects in paint tint that do not appear in the initial paint test.

Vinyl siding will also fail with time. Oxidation may present as a powdery coating on the surface of the siding that can be removed with brushing. In many cases, the oxidation will return shortly after being cleaned. The wash process may remove some, but not all oxidation resulting in an uneven appearance. This is temporary. Bright Brothers is not responsible for returning to the home to create an even appearance without additional charges.

**Scheduling:**

Bright Brothers will arrange agreeable dates and times for cleanings with the customer. Unless otherwise stated, it is the responsibility of the customer to remove patio furniture, exterior decorations, ornaments etc. from patios, decking and exterior surfaces scheduled for cleaning. Bright Brothers will charge an additional \$30 to \$75 to remove items from the wash area. Bright Brothers is not responsible for damage to any items that may need to be moved.

**Weather:**

Weather conditions can be unpredictable. Bright Brothers may need to postpone providing services due to rain, wind or lightning. Rescheduling will be done at Bright Brothers discretion upon agreeable notification to the customer.

**Insurance:**

Bright Brothers is fully insured, protecting you, the homeowner, from potential liability. Copies of insurance certificates will be provided to the homeowner upon request.

**Payment:**

Bright Brothers requires a 30% deposit upon signing this contract. The remaining balance plus any additional charges will be due in full at the time the cleaning is completed. Non-payment for services voids any warranty or guarantee contained in this agreement nor will Bright Brothers schedule additional services until full payment has been received. Bright Brothers reserves the right to place any unpaid account in collection. The client agrees to pay all collection costs, court fees, late fees, interest, administration, and attorney fees applicable by law.

**To accept quotation please sign and date below:**

Signed By: .....

Date: .....

Tab 9



## United Restoration Services LLC

---

Client: Triple Creek  
Property: 13013 Boggy Creek Drive  
Riverview , FL 33579

Operator: STORMTRO

Estimator: Chadrick Price  
Position: Managing Member  
Company: United Restoration Services, LLC  
Business: 320 Bayshore Drive  
Palmetto, FL 34221

Cellular: (850) 797-9179  
E-mail: [cprice@trusturs.com](mailto:cprice@trusturs.com)

Type of Estimate: Other  
Date Entered: 4/3/2026                      Date Assigned: 3/30/2026

Price List: FLSP8X\_FEB26  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2026-TC-FENCE-V

**NOTE: Install new Boundary Fence along new Roadside exit.**

**Built on Trust....**



**2026-TC-FENCE-V**

**Boundary Fence**

<b>DESCRIPTION</b>	<b>QTY</b>	<b>REMOVE</b>	<b>REPLACE</b>	<b>TAX</b>	<b>TOTAL</b>
1. Vinyl (PVC) fence, 5'- 6' high - full slat	610.00 LF	0.00	46.30	1,728.92	29,971.92
- Price includes materials and labor for the following:					
- Install new 6' High PVC Panel Privacy Fence.					
- Includes PVC Post Sleeves, Post Caps, Fence Panels, and Hardware.					
- Install 4x4 Post with concrete to secure Fence Panel and Post.					
- Clean Work Area and remove all debris from Property.					
Totals: Boundary Fence				1,728.92	29,971.92
<b>Line Item Totals: 2026-TC-FENCE-V</b>				<b>1,728.92</b>	<b>29,971.92</b>



**Summary**

Line Item Total	28,243.00
Material Sales Tax	1,728.92
<b>Replacement Cost Value</b>	<b>\$29,971.92</b>
<b>Net Claim</b>	<b>\$29,971.92</b>

---

Chadrick Price  
Managing Member

*United We Stand!  
Together We Rebuild!*



1 1-Fence Location

Taken By: URS

Tab 10



## United Restoration Services LLC

---

Client: Triple Creek  
Property: 13013 Boggy Creek Drive  
Riverview , FL 33579

Operator: STORMTRO

Estimator: Chadrick Price  
Position: Managing Member  
Company: United Restoration Services, LLC  
Business: 320 Bayshore Drive  
Palmetto, FL 34221

Cellular: (850) 797-9179  
E-mail: cprice@trusturs.com

Type of Estimate: Other

Date Entered: 4/2/2026

Date Assigned: 3/30/2026

Price List: FLSP8X\_FEB26

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2026-TC-PG-FENCING

**NOTE: This Estimate is for the Installation of residential chain link fence around Playground Area.**

**Excludes - Gazebo Area.**

**Built on Trust....**



2026-TC-UNIT200FEN

**Fencing**

**DESCRIPTION**

**QTY**

---

1. Chain link fence w/posts & top rail - 6' high	312.00 LF
- Provide and Install coated chain link residential fence around the Playground Area.	
- Haul off all debris from Property.	
2. Chain link fence gate - 6' high - swinging	6.00 LF
- Provide and Install two gates at two different locations.	
- Locations to be made by Triple Creek Management.	

---

Grand Total

\$9,384.20

---

Chadrick Price  
Managing Member

***United We Stand!  
Together We Rebuild!***



## United Restoration Services LLC

---

Client: Triple Creek  
Property: 13013 Boggy Creek Drive  
Riverview , FL 33579

Operator: STORMTRO

Estimator: Chadrick Price  
Position: Managing Member  
Company: United Restoration Services, LLC  
Business: 320 Bayshore Drive  
Palmetto, FL 34221

Cellular: (850) 797-9179  
E-mail: cprice@trusturs.com

Type of Estimate: Other

Date Entered: 4/2/2026

Date Assigned: 3/30/2026

Price List: FLSP8X\_FEB26

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2026-TC-PG-FENCING-2

**NOTE: This Estimate is for the Installation of residential chain link fence around the Playground Area and Gazebo.**

**Built on Trust....**



**2026-TC-UNIT200FEN**

**Fencing**

<b>DESCRIPTION</b>	<b>QTY</b>
1. Chain link fence w/posts & top rail - 6' high - Provide and Install coated chain link residential fence around the Playground Area. - Haul off all debris from Property.	312.00 LF
2. Chain link fence w/posts & top rail - 6' high - Provide and Install coated chain link residential fence around the Gazebo Area. - Haul off all debris from Property.	115.00 LF
3. Chain link fence gate - 6' high - swinging - Provide and Install two gates at two different locations. - Locations to be made by Triple Creek Management.	6.00 LF

Grand Total

\$12,693.34

---

Chadrick Price  
Managing Member

***United We Stand!  
Together We Rebuild!***



## United Restoration Services LLC

---

Client: Triple Creek  
Property: 13013 Boggy Creek Drive  
Riverview , FL 33579

Operator: STORMTRO

Estimator: Chadrick Price  
Position: Managing Member  
Company: United Restoration Services, LLC  
Business: 320 Bayshore Drive  
Palmetto, FL 34221

Cellular: (850) 797-9179  
E-mail: cprice@trusturs.com

Type of Estimate: Other

Date Entered: 4/2/2026

Date Assigned: 3/30/2026

Price List: FLSP8X\_FEB26

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2026-TC-PG-FENCING-2

**NOTE: This Estimate is for the Installation of residential chain link fence around the Playground Area and Gazebo.**

**Built on Trust....**



**2026-TC-UNIT200FEN**

**Fencing**

<b>DESCRIPTION</b>	<b>QTY</b>
1. Chain link fence w/posts & top rail - 4' high - 11 gauge - Provide and Install coated chain link residential fence around the Playground Area. - Haul off all debris from Property.	312.00 LF
2. Chain link fence w/posts & top rail - 4' high - 11 gauge - Provide and Install coated chain link residential fence around the Gazebo Area. - Haul off all debris from Property.	115.00 LF
3. Chain link fence gate - 4' high - swinging - Provide and Install two gates at two different locations. - Locations to be made by Triple Creek Management.	6.00 LF

Grand Total

\$9,793.40

---

Chadrick Price  
Managing Member

***United We Stand!  
Together We Rebuild!***

Tab 11



# Quarterly Compliance Audit Report

---

## Triple Creek

**Date:** March 2026 - 1st Quarter

**Prepared for:** Matthew Huber

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



## ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

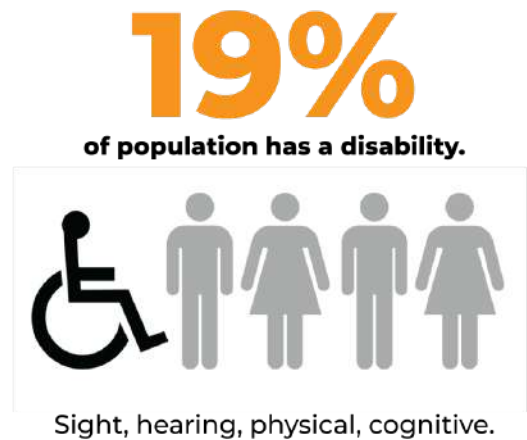
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



### **Contrast and colors**

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



### **Using semantics to format your HTML pages**

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



### **Text alternatives for non-text content**

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



### **Ability to navigate with the keyboard**

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# **Web Accessibility Glossary**

Assistive technology	Hardware and software for disabled people that
----------------------	--

	enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 12



Rizzetta & Company

# **Triple Creek Community Development District**

---

**Financial Statements  
(Unaudited)**

**March 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 03/31/2026

(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	252,139	19,552	144,601	259,933	676,225	0	0
Investments	3,207,767	968,853	6,289,408	3,938	10,469,965	0	0
Accounts Receivable	215,737	0	141,135	172,017	528,889	0	0
Prepaid Expenses	3,767	0	0	0	3,766	0	0
Refundable Deposits	131,887	0	0	0	131,888	0	0
Due From Other	0	570,507	0	0	570,507	0	0
Fixed Assets	0	0	0	0	0	63,775,457	0
Amount Available in Debt Service	0	0	0	0	0	0	6,575,144
Amount To Be Provided Debt Service	0	0	0	0	0	0	35,467,571
<b>Total Assets</b>	<b>3,811,297</b>	<b>1,558,912</b>	<b>6,575,144</b>	<b>435,888</b>	<b>12,381,240</b>	<b>63,775,457</b>	<b>42,042,715</b>
<b>Liabilities</b>							
Accounts Payable	120,104	0	0	0	120,104	0	0
Retainage Payable	0	0	0	172,017	172,017	0	0
Accrued Expenses	41,000	0	0	0	41,000	0	0
Other Current Liabilities	15	0	0	0	15	0	0
Due To Other	570,507	0	0	0	570,507	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	41,940,000
Lease Payable	0	0	0	0	0	0	102,715
Deposits Payable	22,500	0	0	0	22,500	0	0
<b>Total Liabilities</b>	<b>754,126</b>	<b>0</b>	<b>0</b>	<b>172,017</b>	<b>926,143</b>	<b>0</b>	<b>42,042,715</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	63,775,457	0
Net Change in Fund Balance	2,215,582	374,153	1,374,673	261,205	4,225,611	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>3,057,172</b>	<b>1,558,912</b>	<b>6,575,144</b>	<b>263,871</b>	<b>11,455,097</b>	<b>63,775,457</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>3,811,297</b>	<b>1,558,912</b>	<b>6,575,144</b>	<b>435,888</b>	<b>12,381,240</b>	<b>63,775,457</b>	<b>42,042,715</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <hr/> Annual Budget	Through 03/31/2026 <hr/> YTD Budget	Year To Date 03/31/2026 <hr/> YTD Actual	<hr/> YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	40,383	40,383
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,269,061	33,296
Other Misc. Revenues				
Clubhouse Rentals	0	0	8,853	8,853
Facilities Rentals	0	0	1,145	1,145
HOA Rental Revenue	0	0	572	572
Insurance Proceeds	0	0	40,606	40,606
Vendor Rebates	0	0	3	3
<b>Total Revenues</b>	<hr/> 4,235,765	<hr/> 4,235,765	<hr/> 4,360,623	<hr/> 124,858
<b>Expenditures</b>				
Legislative				
Supervisor Fees	18,000	9,000	6,600	2,400
<b>Total Legislative</b>	<hr/> 18,000	<hr/> 9,000	<hr/> 6,600	<hr/> 2,400
Financial & Administrative				
Accounting Services	19,706	9,853	9,854	0
Administrative Services	5,278	2,639	2,638	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	750	1,091	(341)
Disclosure Report	11,000	5,500	5,500	0
District Engineer	35,000	17,500	30,868	(13,368)
District Management	21,797	10,899	11,925	(1,027)
Dues, Licenses & Fees	2,500	1,337	1,858	(520)
Financial & Revenue Collections	4,360	2,180	2,180	0
Legal Advertising	2,000	1,000	781	219
Miscellaneous Mailings	2,500	1,250	0	1,250
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	29,500	28,233	1,267
Website Hosting, Maintenance, Backup & E	5,219	2,610	3,120	(511)
<b>Total Financial &amp; Administrative</b>	<hr/> 158,182	<hr/> 96,040	<hr/> 107,351	<hr/> (11,312)
Legal Counsel				
District Counsel	65,000	32,500	30,591	1,910
<b>Total Legal Counsel</b>	<hr/> 65,000	<hr/> 32,500	<hr/> 30,591	<hr/> 1,910
Security Operations				
Security Monitoring Services	35,000	17,500	46,571	(29,071)
Security Services & Patrols	25,000	12,500	2,782	9,717
Security System Maintenance	25,000	12,500	6,219	6,281
<b>Total Security Operations</b>	<hr/> 85,000	<hr/> 42,500	<hr/> 55,572	<hr/> (13,073)
Electric Utility Services				
Utility - Recreation Facilities	60,000	30,000	14,316	15,685

See Notes to Unaudited Financial Statements

## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	500,000	250,000	231,150	18,850
Utility Services	35,000	17,500	23,226	(5,727)
Total Electric Utility Services	595,000	297,500	268,692	28,808
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	6,250	2,158	4,092
Total Garbage/Solid Waste Control Services	12,500	6,250	2,158	4,092
Water-Sewer Combination Services				
Utility Services	28,000	14,000	19,413	(5,412)
Total Water-Sewer Combination Services	28,000	14,000	19,413	(5,412)
Stormwater Control				
Aquatic Maintenance	70,000	35,000	35,950	(950)
Lake/Pond Bank Maintenance & Repair	35,000	17,500	4,872	12,628
Midge Fly Treatments	40,000	20,000	19,650	350
Wetland Monitoring & Maintenance	50,000	25,000	6,000	19,000
Total Stormwater Control	195,000	97,500	66,472	31,028
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	1,250	0	1,250
Fire Ant Treatment	15,000	7,500	0	7,500
General Liability Insurance	4,963	4,963	5,900	(937)
Holiday Decorations	37,000	37,000	33,132	3,867
Irrigation Maintenance & Repair	30,000	15,000	40,117	(25,117)
Landscape - Annuals/Flowers	20,000	10,000	5,829	4,171
Landscape - Mulch	200,000	100,000	150,553	(50,552)
Landscape Inspection Services	13,200	6,600	6,600	0
Landscape Maintenance	1,200,000	600,000	550,736	49,264
Landscape Replacement Plants, Shrubs, Tr	75,000	37,500	89,633	(52,133)
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	11,060	16,927	(5,867)
Well & Pump Maintenance Contract	5,000	2,500	0	2,500
Total Other Physical Environment	1,674,783	883,373	947,030	(63,657)
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	1,250	0	1,250
Total Road & Street Facilities	2,500	1,250	0	1,250
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	3,000	1,500	1,077	422
Clubhouse Miscellaneous Expense	9,000	4,500	16,271	(11,770)
Computer Support, Maintenance & Repair	1,000	500	0	500
Dog Waste Station Supplies & Maintenance	30,000	15,000	15,569	(569)
Facility A/C & Heating Maintenance & Rep	7,500	3,750	1,515	2,235
Facility Supplies	25,000	12,500	13,964	(1,465)
Fitness Equipment Lease Payment	0	0	2,784	(2,784)

See Notes to Unaudited Financial Statements

## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fitness Equipment Maintenance & Repair	7,500	3,750	3,371	379
Furniture Repair & Replacement	25,000	12,500	0	12,500
GEM Car Maintenance	2,000	1,000	773	228
Lifeguard/Pool Monitors	150,000	75,000	0	75,000
Maintenance & Repairs	60,000	30,000	24,993	5,007
Management Contract	650,000	325,000	347,041	(22,042)
Office Supplies	12,000	6,000	5,904	97
Pedestrian Bridge/Boardwalk Maintenance	7,500	3,750	0	3,750
Pest Control	7,400	3,700	3,138	562
Playground Equipment & Maintenance	2,500	1,250	0	1,250
Pool Permits	1,500	0	0	0
Pool Repair & Maintenance	25,000	12,500	17,961	(5,462)
Pool Service Contract	100,000	50,000	46,939	3,062
Telephone, Internet, Cable	8,500	4,250	4,639	(389)
Trail/Bike Path Maintenance	3,000	1,500	0	1,500
Wildlife Management Services	14,400	7,200	7,200	0
<b>Total Parks &amp; Recreation</b>	<b>1,151,800</b>	<b>575,150</b>	<b>513,139</b>	<b>62,011</b>
Contingency				
Miscellaneous Contingency	200,000	100,000	86,347	13,653
Special Events	50,000	25,000	44,362	(19,362)
<b>Total Contingency</b>	<b>250,000</b>	<b>125,000</b>	<b>130,709</b>	<b>(5,709)</b>
<b>Total Expenditures</b>	<b>4,235,765</b>	<b>2,180,063</b>	<b>2,147,727</b>	<b>32,336</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>2,055,702</b>	<b>2,212,896</b>	<b>157,194</b>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,000	1,000
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(15)	(15)
Other Costs				
Purchase Asset	0	0	(1,000)	(1,000)
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>2,685</b>	<b>2,685</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>841,591</b>	<b>841,590</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>2,055,702</b>	<b>3,057,172</b>	<b>1,001,469</b>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	23,974	23,974
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
<b>Total Revenues</b>	<u>450,000</u>	<u>450,000</u>	<u>473,974</u>	<u>23,974</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	450,000	450,000	98,822	351,178
Total Contingency	<u>450,000</u>	<u>450,000</u>	<u>98,822</u>	<u>351,178</u>
<b>Total Expenditures</b>	<u>450,000</u>	<u>450,000</u>	<u>98,822</u>	<u>351,178</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>375,152</u>	<u>375,152</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,000)	(1,000)
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(1,000)</u>	<u>(1,000)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,184,760</u>	<u>1,184,760</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,558,912</u>	<u>1,558,912</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	7,149	7,149
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>253,305</u>	<u>8,886</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>88,527</u>	<u>88,527</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>479,736</u>	<u>479,736</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	26,216	26,216
Special Assessments				
Tax Roll	712,362	712,362	717,423	5,061
<b>Total Revenues</b>	<u>712,362</u>	<u>712,362</u>	<u>743,639</u>	<u>31,277</u>
<b>Expenditures</b>				
Debt Service				
Interest	517,362	517,362	254,581	262,781
Principal	195,000	195,000	195,000	0
<b>Total Debt Service</b>	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,781</u>
<b>Total Expenditures</b>	<u>712,362</u>	<u>712,362</u>	<u>449,581</u>	<u>262,781</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>294,058</u>	<u>294,058</u>
<b>Total Other Financing Sources(Uses)</b>				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,454)	(5,454)
<b>Total Gain or Loss on Investments</b>	<u>0</u>	<u>0</u>	<u>(5,454)</u>	<u>(5,454)</u>
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(5,454)</u>	<u>(5,454)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,413,262</u>	<u>1,413,262</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,701,866</u>	<u>1,701,866</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	14,699	14,699
Special Assessments				
Tax Roll	490,584	490,584	494,070	3,486
<b>Total Revenues</b>	<u>490,584</u>	<u>490,584</u>	<u>508,769</u>	<u>18,185</u>
<b>Expenditures</b>				
Debt Service				
Interest	345,584	345,584	166,717	178,867
Principal	145,000	145,000	145,000	0
<b>Total Debt Service</b>	<u>490,584</u>	<u>490,584</u>	<u>311,717</u>	<u>178,867</u>
<b>Total Expenditures</b>	<u>490,584</u>	<u>490,584</u>	<u>311,717</u>	<u>178,867</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>197,052</u>	<u>197,052</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>1,046,550</u>	<u>1,046,550</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	21,712	21,712
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>618,422</u>	<u>25,921</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>413,072</u>	<u>413,072</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,144,961</u>	<u>1,144,961</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,558,033</u>	<u>1,558,033</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	11,307	11,307
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>484,747</u>	<u>14,647</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>156,685</u>	<u>156,685</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>830,183</u>	<u>830,183</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	10,536	10,536
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>431,350</u>	<u>13,505</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>139,009</u>	<u>139,009</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>724,711</u>	<u>724,711</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,286	3,286
Special Assessments				
Tax Roll	143,313	143,313	144,331	1,018
<b>Total Revenues</b>	<u>143,313</u>	<u>143,313</u>	<u>147,617</u>	<u>4,304</u>
<b>Expenditures</b>				
Debt Service				
Interest	108,313	108,313	54,203	54,110
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>89,110</u>
<b>Total Expenditures</b>	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,110</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>93,414</u>	<u>93,414</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,245)	(1,245)
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(446)	(446)
<b>Total Gain or Loss on Investments</b>	<u>0</u>	<u>0</u>	<u>(446)</u>	<u>(446)</u>
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(1,691)</u>	<u>(1,691)</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>234,065</u>	<u>234,065</u>

**Triple Creek Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <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 03/31/2026  
(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	17	17
Contributions & Donations from Private Sources				
Developer Contributions	0	0	259,933	259,933
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>259,950</u>	<u>259,950</u>
<b>Expenditures</b>				
Financial & Administrative				
Bank Fees	0	0	45	(45)
<b>Total Financial &amp; Administrative</b>	<u>0</u>	<u>0</u>	<u>45</u>	<u>(45)</u>
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>45</u>	<u>(45)</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>259,905</u>	<u>259,905</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>514</u>	<u>514</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>260,434</u>	<u>260,434</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	41	41
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>41</u>	<u>41</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>41</u>	<u>41</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,244	1,244
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>1,244</u>	<u>1,244</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>2,139</u>	<u>2,139</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>3,424</u>	<u>3,424</u>

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

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2026</u>
FLCLASS	Average Monthly Yield 3.7161%	\$ 3,207,767
	<b>Total General Fund Investments</b>	<b>\$ 3,207,767</b>
FLCLASS	Average Monthly Yield 3.7161%	\$ 968,853
	<b>Total Reserve Fund Investments</b>	<b>\$ 968,853</b>
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 334,336
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	122,363
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	64
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	175
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	998,519
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	636,722
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	192
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	148
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	637,070
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	103
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	752,458
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	22,774
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	141
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	941
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	572
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	551,176
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
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	476,730
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	208,885
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	92
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	129
BNY Mellon Series 2023 Revenue	Dreyfus Govt Sec CM Investor 610	149,017
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	71,656
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610	38
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610	20
	<b>Total Debt Service Fund Investments</b>	<b>\$ 6,289,408</b>

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

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 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	501
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	3,424
	<b>Total Capital Projects Fund Investments</b>	<b>\$ <u>3,938</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 03/01/2026 to 03/31/2026**

<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	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	215,336.88
535-001	535 General Fund	My Tennis Game	AR00003301	11510	02/15/2026	100.00
535-001	535 General Fund	My Tennis Game	AR00003302	11510	03/15/2026	100.00
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003303	11510	02/15/2026	100.00
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003304	11510	03/15/2026	100.00
<b>Sum for 535, 2816</b>						<b>215,736.88</b>
<b>535, 2824</b>						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	11,232.39
<b>Sum for 535, 2824</b>						<b>11,232.39</b>
<b>535, 2825</b>						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	32,736.90
<b>Sum for 535, 2825</b>						<b>32,736.90</b>
<b>535, 2826</b>						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	22,545.01
<b>Sum for 535, 2826</b>						<b>22,545.01</b>
<b>535, 2833</b>						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	27,228.64
<b>Sum for 535, 2833</b>						<b>27,228.64</b>
<b>535, 2835</b>						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	21,603.68
<b>Sum for 535, 2835</b>						<b>21,603.68</b>
<b>535, 2838</b>						
535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	19,202.26
<b>Sum for 535, 2838</b>						<b>19,202.26</b>
<b>535, 2913</b>						
535-207	535 Debt Service Fund S2023	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	6,585.99
<b>Sum for 535, 2913</b>						<b>6,585.99</b>
<b>535, 2914</b>						
535-307	535 Capital Projects Fund S2023	TC Venture II, LLC	AR00002815	11510	08/31/2025	172,017.03
<b>Sum for 535, 2914</b>						<b>172,017.03</b>
<b>Sum for 535</b>						<b>528,888.78</b>
<b>Sum Total</b>						<b>528,888.78</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District  
Summary A/P Ledger  
From 03/01/2026 to 03/31/2026**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>535, 2816</b>					
535 General Fund	03/01/2026	Angela Killian dba TheCowLickCo	2235-1	Special Events 04/26	300.00
535 General Fund	03/01/2026	Century Fire Protection, LLC	40011365	Fire Certification 11/25	140.00
535 General Fund	03/01/2026	Chriss Septic Service, Inc.	43893-8490	Maintenance & Repair 02/26	325.00
535 General Fund	03/24/2026	David Alan Stafford	DS032426-535	Board of Supervisors Meeting 03/24/26	200.00
535 General Fund	03/31/2026	Florida Department of Revenue	3980165212607-040826	Sales & Use Tax 02/26	148.52
535 General Fund	03/31/2026	Florida Department of Revenue	3980165212607-040826	Sales & Use Tax 02/26	0.90
535 General Fund	02/25/2026	Frontier Communications of FL	81367785700613255-031326	Phone, Internet & Cable Services 03/26	118.37
535 General Fund	03/31/2026	Halff Associates, Inc	10162785	Engineering Services 03/26	2,227.05
535 General Fund	03/31/2026	Hillsborough County BOCC	8992542002-040126	Water-Sewer Services 03/26	354.79
535 General Fund	03/27/2026	Hillsborough County BOCC	3725359470-032726	Water-Sewer Services 03/26	1,492.40
535 General Fund	03/27/2026	Hillsborough County BOCC	5901186305-032726	Water-Sewer Services 03/26	1,231.74
535 General Fund	03/30/2026	Hillsborough County BOCC - Code Enforcement	HC-WE-26-001358	Watering Violation 03/26	100.00
535 General Fund	03/03/2026	Hillsborough County Tax Collector	A0776905722-030326	Non Ad Valorem Roll FY25/26	1,184.91
535 General Fund	03/24/2026	James Barthle II	JB032426-535	Board of Supervisors Meeting 03/24/26	200.00
535 General Fund	03/31/2026	Kutak Rock, LLP	3729394	Legal Services 03/26	4,068.94
535 General Fund	03/31/2026	Kutak Rock, LLP	3729395	Legal Services 03/26	1,563.00
535 General Fund	03/31/2026	Landscape Maintenance Professionals, Inc.	390993	Irrigation Repair 03/26	911.26
535 General Fund	03/31/2026	Landscape Maintenance Professionals, Inc.	390994	Irrigation Repair 03/26	4,334.50
535 General Fund	03/27/2026	Landscape Maintenance Professionals, Inc.	388305	Landscape Replacement 03/26	18,815.45
535 General Fund	03/31/2026	Landscape Maintenance Professionals, Inc.	389147	Irrigation Repair 03/26	63.50
535 General Fund	02/25/2026	Nvirotect Pest Control Service, Inc.	387154	Pest Control 02/26	195.00
535 General Fund	03/31/2026	Off Duty Management, Inc	INV330634	Deputy Services 03/26	412.20
535 General Fund	03/31/2026	R&R Air Solutions, LLC	5754	HVAC Maintenance & Repair 01/26	275.00
535 General Fund	03/31/2026	Rizzetta & Company, Inc.	INV0000108190	EE Recruiting, Enumerate & Cell Phone 03/26	662.58
535 General Fund	03/27/2026	Rizzetta & Company, Inc.	INV0000108156	Personnel Reimbursement 03/26	26,667.90
535 General Fund	03/24/2026	Shannon Lewis	SL032426-535	Board of Supervisors Meeting 03/24/26	200.00
535 General Fund	03/31/2026	Sitex Aquatics, LLC	10874-b	Midge Treatment 03/26	6,550.00
535 General Fund	02/25/2026	TECO	211005281160-031826	Electric Services 02/26	1,709.60
535 General Fund	02/25/2026	TECO	221008211213-031826	Electric Services 02/26	1,735.62
535 General Fund	02/25/2026	TECO	221003469352-031826	Electric Services 02/26	339.70
535 General Fund	02/25/2026	TECO	221007991005-031826	Electric Services 02/26	159.21
535 General Fund	02/25/2026	TECO	211005281400-031826	Electric Services 02/26	975.94

**Triple Creek Community Development District  
Summary A/P Ledger  
From 03/01/2026 to 03/31/2026**

<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	02/25/2026	TECO	221007538566-03182	Electric Services 02/26	48.69
535 General Fund	02/25/2026	TECO	211005282317-03182	Electric Services 02/26	3,537.40
535 General Fund	02/25/2026	TECO	221005700036-03182	Electric Services 02/26	21.74
535 General Fund	02/25/2026	TECO	221007664917-03182	Electric Services 02/26	1,562.07
535 General Fund	02/25/2026	TECO	221006430211-03182	Electric Services 02/26	1,818.27
535 General Fund	02/25/2026	TECO	221008186548-03182	Electric Services 02/26	2,087.60
535 General Fund	02/25/2026	TECO	211005281640-03182	Electric Services 02/26	1,816.76
535 General Fund	02/25/2026	TECO	211017442784-03182	Electric Services 02/26	212.14
535 General Fund	02/25/2026	TECO	221007595400-03182	Electric Services 02/26	3,051.98
535 General Fund	02/25/2026	TECO	211005280915-03182	Electric Services 02/26	442.77
535 General Fund	02/25/2026	TECO	221007556022-03182	Electric Services 02/26	198.00
535 General Fund	02/25/2026	TECO	211005281889-03182	Electric Services 02/26	53.55
535 General Fund	02/25/2026	TECO	211017442826-03182	Electric Services 02/26	154.99
535 General Fund	02/25/2026	TECO	221003452580-03182	Electric Services 02/26	110.03
535 General Fund	02/25/2026	TECO	211033670772-03192	Electric Services 02/26	113.12
535 General Fund	02/25/2026	TECO	284268-03192	Electric Services 02/26	132.88
535 General Fund	03/31/2026	TECO	2110346		
535 General Fund	03/31/2026	TECO	211033670772-04202	Electric Services 03/26	145.85
535 General Fund	02/25/2026	TECO	211005282515-03182	Electric Services 02/26	8,619.01
535 General Fund	02/25/2026	TECO	211005282705-03182	Electric Services 02/26	986.65
535 General Fund	02/25/2026	TECO	211005280683-03182	Electric Services 02/26	254.64
535 General Fund	02/25/2026	TECO	211005282127-03182	Electric Services 02/26	792.36
535 General Fund	02/25/2026	TECO	221008952105-03132	Electric Services 02/26	1,782.11
535 General Fund	02/25/2026	TECO	221009485352-03182	Electric Services 02/26	102.57
535 General Fund	02/25/2026	TECO	221008613442-03182	Electric Services 02/26	348.46
535 General Fund	02/25/2026	TECO	221009235674-03132	Electric Services 02/26	1,165.68
535 General Fund	02/25/2026	TECO	221009467426-03182	Electric Services 02/26	235.83
535 General Fund	02/25/2026	TECO	221009117070-03132	Electric Services 02/26	611.01
535 General Fund	02/25/2026	TECO	221009534621-03182	Electric Services 02/26	999.08
535 General Fund	02/25/2026	TECO	221008952113-03132	Electric Services 02/26	2,749.55
535 General Fund	02/25/2026	TECO	221009277841-03132	Electric Services 02/26	4,531.66
535 General Fund	02/25/2026	TECO	221008241392-03182	Electric Services 02/26	2,169.53
535 General Fund	02/25/2026	TECO	211025638753-03182	Electric Services 02/26	160.51
535 General Fund	03/27/2026	The Observer Group, Inc.	26-01048H	Legal Advertising 03/26	70.00
535 General Fund	03/27/2026	The Observer Group, Inc.	26-00960H	Legal Advertising 03/26	63.44
535 General Fund	03/06/2026	The Observer Group, Inc.	26-00745H.	Legal Advertising 03/26	220.94

**Triple Creek Community Development District  
 Summary A/P Ledger  
 From 03/01/2026 to 03/31/2026**

<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	03/30/2026	Tracy and Sons, LLC	2272	Irrigation Repair 03/26	762.00
535 General Fund	03/25/2026	Waste Management Inc. of Florida	0240934-2206-1	Waste Disposal Ser- vices 04/26	308.29
<b>Sum for 535, 2816</b>					<b>120,104.24</b>
<b>Sum for 535</b>					<b>120,104.24</b>
<b>Sum Total</b>					<b>120,104.24</b>

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

**Balance Sheet**

1. Trust statement activity has been recorded through 03/31/2026.
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 13

# 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 March 2026 For Board Approval**

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

The total items being presented: **\$453,066.49**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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	300540	23915	Backflow 03/26	\$ 150.00	3/26/2026
Ballenger Landcare, LLC	300541	702	Pump Station Maintenance 03/26	\$ 1,010.00	3/26/2026
Ballenger Landcare, LLC	300541	731	Pump Station Maintenance 03/26	\$ 2,168.00	3/26/2026
Brandon Glass & Mirror Co., Inc.	300530	B0043296	Mirror Installation 03/26	\$ 6,060.60	3/13/2026
Buccaneer Turf of Florida LLC	300524	1030-balance	Screen Enclosure - Balance 03/26	\$ 5,314.00	3/11/2026
Buccaneer Turf of Florida LLC	300523	1030-deposit	Screen Enclosure - 50% Deposit 03/26	\$ 5,314.00	3/11/2026
Buccaneer Turf of Florida LLC	300522	1038-balance	Turf Installation - Balance 03/26	\$ 22,275.50	3/11/2026
Buccaneer Turf of Florida LLC	300525	1038-deposit	Turf Installation - 50% Deposit 03/26	\$ 22,275.50	3/11/2026
Complete IT Corp	300542	19219	Security Monitoring & Maintenance 02/26	\$ 330.00	3/26/2026
Complete IT Corp	300542	19338	Security Monitoring & Maintenance 03/26	\$ 3,850.60	3/26/2026
Complete IT Corp	300542	19471	Security Monitoring & Maintenance 03/26	\$ 1,195.00	3/26/2026
Complete IT Corp	300542	19499	Security Monitoring & Maintenance 03/26	\$ 1,755.00	3/26/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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>
Complete IT Corp	300542	E53C41C1-0025	Security Monitoring & Maintenance 03/26	\$ 310.06	3/26/2026
Cooper Pools Inc.	300543	2026-1251	Pool Maintenance 03/26	\$ 4,350.00	3/26/2026
Cooper Pools Inc.	300543	2026-1252	Steambed Maintenance 03/26	\$ 1,900.00	3/26/2026
Cooper Pools Inc.	300543	2026-1253	Steambed Maintenance 03/26	\$ 1,560.00	3/26/2026
David Alan Stafford	20260311-30	DS022426-535	Board of Supervisors Meeting 02/24/26	\$ 200.00	3/11/2026
Doodycalls of Parrish FL	300517	INV-11028646202601	Dog Waste Station Supplies & Maintenance 01/26	\$ 2,585.50	3/3/2026
Florida Department of Revenue	20260310-1	3980165212607-030926	Sales & Use Tax 01/26	\$ 137.67	3/10/2026
Frontier Communications of FL	20260310-2	81367785700613255-021326	Phone, Internet & Cable Services 02/26	\$ 118.37	3/10/2026
Frontier Communications of FL	20260327-2	81367799740823215-030226	Phone, Internet & Cable Services 03/26	\$ 259.63	3/27/2026
Frontier Communications of FL	20260302-1	81374100330430145-020426	Phone, Internet & Cable Services 02/26	\$ 359.84	3/2/2026
Frontier Communications of FL	20260331-1	81374100330430145-030426	Phone, Internet & Cable Services 03/26	\$ 359.84	3/31/2026
Frontier Communications of FL	20260327-1	81374192300626255-030226	Internet Services 03/26	\$ 94.99	3/27/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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>
Halff Associates, Inc	300544	10160799	Engineering Services 02/26	\$ 2,893.70	3/26/2026
Hillsborough County BOCC	20260317-1	3725359470-022626	Water-Sewer Services 02/26	\$ 1,350.33	3/17/2026
Hillsborough County BOCC	20260317-2	5901186305-022626	Water-Sewer Services 02/26	\$ 2,602.22	3/17/2026
Hillsborough County BOCC	20260317-3	8992542002-030226	Water-Sewer Services 02/26	\$ 336.86	3/17/2026
James Barthle II	20260311-32	JB022426-535	Board of Supervisors Meeting 02/24/26	\$ 200.00	3/11/2026
Jerry Richardson	300545	2131	Hog Removal Services 03/26	\$ 1,200.00	3/26/2026
KS StateBank	20260310-3	67620-03-2026	Fitness Equipment Maintenance & Repair 03/26	\$ 2,184.60	3/10/2026
KS StateBank	20260309-1	67620-03-2026-01	Fitness Equipment Maintenance & Repair 03/26	\$ 599.00	3/9/2026
Kutak Rock, LLP	300546	3715766	Legal Services 02/26	\$ 3,034.50	3/26/2026
Kutak Rock, LLP	300546	3715768	Legal Services 02/26	\$ 2,024.50	3/26/2026
Landscape Maintenance Professionals, Inc.	300518	383269	Landscape Replacement 02/26	\$ 3,291.20	3/3/2026
Landscape Maintenance Professionals, Inc.	300518	383286	Landscape Replacement 02/26	\$ 3,280.00	3/3/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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.	300518	383287	Landscape Replacement 02/26	\$ 2,510.83	3/3/2026
Landscape Maintenance Professionals, Inc.	300518	383288	Landscape Replacement 02/26	\$ 1,733.23	3/3/2026
Landscape Maintenance Professionals, Inc.	300518	383289	Landscape Replacement 02/26	\$ 157.32	3/3/2026
Landscape Maintenance Professionals, Inc.	300518	383290	Landscape Replacement 02/26	\$ 206.19	3/3/2026
Landscape Maintenance Professionals, Inc.	300518	383291	Landscape Replacement 02/26	\$ 3,221.00	3/3/2026
Landscape Maintenance Professionals, Inc.	300518	383538	Irrigation Repair 02/26	\$ 470.88	3/3/2026
Landscape Maintenance Professionals, Inc.	300547	385481	Landscape Maintenance 03/26	\$ 97,692.43	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	385768	Landscape Replacement 03/26	\$ 1,109.92	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	385778	Landscape Maintenance 03/26	\$ 6,528.00	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	385779	Landscape Replacement 03/26	\$ 21,850.21	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	385780	Landscape Maintenance 03/26	\$ 975.00	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	385818	Irrigation Repair 03/26	\$ 1,377.18	3/26/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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.	300547	385819	Irrigation Repair 03/26	\$ 727.13	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	386188	Irrigation Repair 03/26	\$ 114.37	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	386880	Landscape Replacement 03/26	\$ 3,910.83	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	386881	Landscape Replacement 03/26	\$ 985.51	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	387656	Landscape Replacement 03/26	\$ 2,360.00	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	387657	Landscape Replacement 03/26	\$ 3,670.00	3/26/2026
Landscape Maintenance Professionals, Inc.	300547	388007	Irrigation Repair 03/26	\$ 3,390.91	3/26/2026
Marc A. Carlton	300526	MC022426-535	Board of Supervisors Meeting 02/24/26	\$ 200.00	3/11/2026
Marc A. Carlton	300533	MC032426-535	Board of Supervisors Meeting 03/24/26	\$ 200.00	3/26/2026
Mor-Sports Group, Inc.	300529	4293	Project Services 01/26	\$ 37,583.66	3/12/2026
Nvirotect Pest Control Service, Inc.	300548	388313	Pest Control 02/26	\$ 70.00	3/26/2026
Nvirotect Pest Control Service, Inc.	300548	388314	Pest Control 02/26	\$ 64.00	3/26/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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.	300548	389912	Pest Control 03/26	\$ 195.00	3/26/2026
Nvirotect Pest Control Service, Inc.	300548	391022	Pest Control 03/26	\$ 70.00	3/26/2026
Nvirotect Pest Control Service, Inc.	300548	391026	Pest Control 03/26	\$ 64.00	3/26/2026
Oski Enterprises Inc	300534	INVp-11125	Lakehouse Signs 03/26	\$ 4,941.00	3/26/2026
Rizzetta & Company, Inc.	300519	INV0000107403	Personnel Reimbursement 02/26	\$ 24,473.05	3/11/2026
Rizzetta & Company, Inc.	300520	INV0000107477	Accounting Services 03/26	\$ 6,483.42	3/11/2026
Rizzetta & Company, Inc.	300538	INV0000107566	EE Recruiting, Enumerate, & Cell Phone 02/26	\$ 806.23	3/26/2026
Rizzetta & Company, Inc.	300539	INV0000107594	Personnel Reimbursement, Amenity Management & Board of Supervisors Meeting 02/24/26	\$ 30,265.59	3/26/2026
Shannon Lewis	20260311-31	SL022426-535	Board of Supervisors Meeting 02/24/26	\$ 200.00	3/11/2026
Sharkys Events and Inflatables	300516	56513867 Final	Spring Event - Balance 03/26	\$ 1,215.00	3/2/2026
Signarama - Pinellas	300535	INVp-10871	Pool Signs 03/26	\$ 4,347.13	3/26/2026
Sitex Aquatics, LLC	300549	10840-b	Aquatic Maintenance 03/26	\$ 5,762.00	3/26/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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>
Sitex Aquatics, LLC	300549	10861-b	Aquatic Maintenance 03/26	\$ 6,250.00	3/26/2026
Stephanie Anastasio	300527	SA022426-535	Board of Supervisors Meeting 02/24/26	\$ 200.00	3/11/2026
Stephanie Anastasio	300536	SA032426-535	Board of Supervisors Meeting 03/24/26	\$ 200.00	3/26/2026
TECO	20260312-3	211005280683-021826	Electric Services 01/26	\$ 242.96	3/12/2026
TECO	20260311-7	211005280915-021726	Electric Services 01/26	\$ 405.12	3/11/2026
TECO	20260311-11	211005281160-021726	Electric Services 01/26	\$ 1,709.60	3/11/2026
TECO	20260311-1	211005281400-021726	Electric Services 01/26	\$ 975.94	3/11/2026
TECO	20260311-12	211005281640-021726	Electric Services 01/26	\$ 1,816.76	3/11/2026
TECO	20260311-3	211005281889-021726	Electric Services 01/26	\$ 60.50	3/11/2026
TECO	20260311-9	211005282127-021726	Electric Services 01/26	\$ 663.99	3/11/2026
TECO	20260311-10	211005282317-021726	Electric Services 01/26	\$ 3,537.40	3/11/2026
TECO	20260311-13	211005282515-021726	Electric Services 01/26	\$ 8,619.01	3/11/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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	20260311-2	211005282705-021726	Electric Services 01/26	\$ 986.65	3/11/2026
TECO	20260311-6	211017442784-021726	Electric Services 01/26	\$ 228.84	3/11/2026
TECO	20260311-4	211017442826-021726	Electric Services 01/26	\$ 150.78	3/11/2026
TECO	20260311-8	211025638753-021726	Electric Services 01/26	\$ 146.40	3/11/2026
TECO	20260312-1	211033670772-021826	Electric Services 01/26	\$ 199.66	3/12/2026
TECO	20260312-2	211034284268-021826	Electric Services 01/26	\$ 96.82	3/12/2026
TECO	20260311-5	221003452580-021726	Electric Services 01/26	\$ 88.78	3/11/2026
TECO	20260311-23	221003469352-021726	Electric Services 01/26	\$ 314.24	3/11/2026
TECO	20260311-26	221005700036-021726	Electric Services 01/26	\$ 22.55	3/11/2026
TECO	20260311-25	221006430211-021726	Electric Services 01/26	\$ 1,790.72	3/11/2026
TECO	20260311-24	221007538566-021726	Electric Services 01/26	\$ 50.15	3/11/2026
TECO	20260311-16	221007556022-021726	Electric Services 01/26	\$ 204.50	3/11/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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	20260311-19	221007595400-021726	Electric Services 01/26	\$ 3,051.98	3/11/2026
TECO	20260311-14	221007664917-021726	Electric Services 01/26	\$ 1,562.07	3/11/2026
TECO	20260311-18	221007991005-021726	Electric Services 01/26	\$ 135.19	3/11/2026
TECO	20260311-21	221008186548-021726	Electric Services 01/26	\$ 2,087.60	3/11/2026
TECO	20260311-15	221008211213-021726	Electric Services 01/26	\$ 1,735.62	3/11/2026
TECO	20260311-17	221008241392-021726	Electric Services 01/26	\$ 2,169.53	3/11/2026
TECO	20260311-22	221008613442-021726	Electric Services 01/26	\$ 354.64	3/11/2026
TECO	20260306-2	221008952105-021226	Electric Services 01/26	\$ 1,782.11	3/6/2026
TECO	20260306-1	221008952113-021226	Electric Services 01/26	\$ 2,749.55	3/6/2026
TECO	20260306-3	221009117070-021226	Electric Services 01/26	\$ 611.01	3/6/2026
TECO	20260306-5	221009235674-021226	Electric Services 01/26	\$ 1,165.68	3/6/2026
TECO	20260306-4	221009277841-021226	Electric Services 01/26	\$ 4,531.66	3/6/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 March 1, 2026 Through March 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	20260311-20	221009467426-021726	Electric Services 01/26	\$ 221.06	3/11/2026
TECO	20260311-28	221009485352-021726	Electric Services 01/26	\$ 92.01	3/11/2026
TECO	20260311-27	221009534621-021726	Electric Services 01/26	\$ 966.88	3/11/2026
The Bank of New York Mellon	300550	00252-26-0104142	Trustee Fees S2017 02/14/26-02/13/27	\$ 4,400.00	3/26/2026
The Home Depot Pro	20260319-1	7375-021326	Miscellaneous Supplies 02/26	\$ 4,119.64	3/19/2026
The Observer Group, Inc.	300521	26-00705H	Legal Advertising 03/26	\$ 70.00	3/11/2026
Tint Visions LLC	300528	030926 Tint	Tint Installation on Windows 03/26	\$ 2,812.85	3/11/2026
Tracy and Sons, LLC	300537	2049	Electrical Services & Upgrades 03/26	\$ 5,463.00	3/26/2026
United Restoration Services LLC	300551	5473	Fence Installation 01/26	\$ 3,700.00	3/26/2026
Valley National Bank	20260326-1	CC022826-535	Credit Card Expenses 02/26	\$ 3,152.72	3/26/2026
Waste Management Inc. of Florida	300531	0233070-2206-3	Waste Disposal Services 03/26	\$ <u>308.29</u>	3/13/2026
<b>Total Report</b>				<b>\$ <u>453,066.49</u></b>	

# Affordable Backflow Testing

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

affordablebackflowtesting@aol.com

NAME <b>Triple Creek CDD</b>		DATE OF ORDER <b>3-20-20</b>	
ADDRESS <b>c. (719) 040-0790</b>		PHONE <b>0. 671-5900</b>	
JOB NAME / LOCATION <b>12800 Tripoli Ave, 13013 Boggy Creek Dr. #</b>		DATE PROMISED	
DESCRIPTION OF WORK <b>11920 Streambed Dr., Riverview FL. 33579</b>		ORDER TAKEN BY <b>Dr. #</b>	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<b>3</b>	<b>Backflow Preventer Tests</b>	<b>\$50</b>	<b>\$150<sup>00</sup></b>
rizzetta cdd invoices eavidball.com jshack@rizzetta.com CC: jashley@ " " kwilson@ " " monolan@ " "			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <b>Justin Shock</b>		TOTAL LABOR	TAX
<b>JOB INVOICE</b>  <b>23915</b>		DATE COMPLETED	<b>Thank You TOTAL \$150<sup>00</sup></b>
		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 702

Date	PO#
03/01/26	
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 March 2026				\$1,010.00

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

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



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

Invoice 731

Date	PO#
03/10/26	
Sales Rep	Terms
Christopher Zotti	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
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Meter Accuracy Testing

Meter accuracy tests are required to be performed on an annual basis. This proposal includes the test and reporting for five meters.

Meter Accuracy Test - 03/02/2026

\$2,168.00

Subtotal	\$2,168.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$2,168.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,168.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,168.00	\$1,010.00	\$0.00	\$0.00	\$0.00

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$ 6040.60  
Date: 3/2/2024  
Payable To: Brandon blass and Mirror Co. Inc.  
Address: 13013 Boggy Creek Dr.  
Riverview Fl. 33579  
Description: Mirror installation  
Requested By: Kelly Wilson, General Manager

Special Instructions: Code to

Please send check to Triple Creek  
Amenity Center Office at address above.

Please send out UPS in order to  
receive by 3/18/2024

**BRANDON GLASS & MIRROR CO., INC.**

Lic# SP14231

504 N. PARSONS AVE,  
BRANDON, FL 33510

(813) 689-1593 / Fax (813) 685-4431

Fed. ID# 591790621

Quote #	Q B0043296	Date	02/19/2026
Cust. #	6715900	Price Cat	1, RESID
P.O. #		Sold By	JULIE
		Inst'l By	

RIZZETTA & COMPANY / TRIPLE CREEK  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579

Qty	Part	Thickness	Description	List	Price	Total
ADDRESS - 12586 BERGSTROM BAY DR RIVERVIEW FL 33579 GENERAL MANAGER - KELLY WILSON CONTACT - JENNIFER ASHLEY # 813-404-2805 CALL ON WAY IF NO ANSWER TEXT PLEASE  QUOTE FOR 3 MIRRORED WALLS IF APPROVED SEE BACK FOR EXACTS - WALL SIZE 144 1/2 X 72						
3	MR1/4SAF	1/4	48-3/16 X 72 SAFETY BACK MIRROR	465.86	465.86	1397.58
3	A1		(All) POLISHED EDGES			
13	JMOLDS		JMOLD SILVER	3.28	3.28	42.64
1	SLABOR		SHOP LABOR	75.00	75.00	75.00
WALL SIZE - 144 X 72						
3	MR1/4SAF	1/4	48 X 72 SAFETY BACK MIRROR	465.06	465.06	1395.18
3	A1		(All) POLISHED EDGES			
13	JMOLDS		JMOLD SILVER	3.28	3.28	42.64
1	SLABOR		SHOP LABOR	75.00	75.00	75.00
WALL SIZE - 134 3/8 X 72						
3	MR1/4SAF	1/4	44-1/2 X 72 SAFETY BACK MIRROR	464.26	464.26	1392.78
3	A1		(All) POLISHED EDGES			
12	JMOLDS		JMOLD SILVER	3.28	3.28	39.36
1	SLABOR		SHOP LABOR	75.00	75.00	75.00
2	MASTICG		GALLON MASTIC	125.21	125.21	250.42
1	S/C		LABOR RATE	1275.00	1275.00	1275.00
SPECIAL INSTRUCTIONS					Subtotal	6060.60
All material sold on this workorder/invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission.  No returns will be authorized for tempered, special orders or cut flat glass.  50% deposit is required on all orders. Balance of payment is due upon completion of the workorder and/or receipt of this invoice.  A service charge of 1.5% per month (18.00% annum) will be added to past due accounts. Terms of payment are 0 days from invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.					Labor	0.00
					Tax	0.00
					Total	6060.60
					Balance	6060.60
RECEIVED BY:						
2/19/26 10:11am by 0 Updated 3/2/26 4:56pm by 0						

**BRANDON GLASS & MIRROR CO., INC.**

**Lic# SP14231**

**504 N. PARSONS AVE,  
BRANDON, FL 33510  
(813) 689-1593 / Fax (813) 685-4431**

**Fed. ID# 591790621**

Quote #	<b>Q B0043296</b>	Date	<b>02/19/2026</b>
Cust. #	<b>6715900</b>	Price Cat	<b>1 RESID</b>
P.O. #		Sold By	<b>JULIE</b>
		Instl By	

**RIZZETTA & COMPANY / TRIPLE CREEK  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579**

Qty	Part	Thickness	Description	List	Price	Total	
<p>PLEASE NOTE IF APPROVED WE REQUIRE A 50 % DEPOSIT BALANCE TO BE PAID AT TIME OF INSTALL</p> <p>EMAIL - TRIPLECREEKLIFESTYLE@OUTLOOK.COM</p> <p>EMAIL - KWILSON@RIZZETTA.COM</p>							
SPECIAL INSTRUCTIONS						Subtotal	6060.60
<p>All material sold on this workorder/invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission.</p> <p>No returns will be authorized for tempered, special orders or cut flat glass.</p> <p>50% deposit is required on all orders. Balance of payment is due upon completion of the workorder and/or receipt of this invoice.</p> <p>A service charge of 1.5% per month (18.00% annum) will be added to past due accounts.</p> <p>Terms of payment are 0 days from Invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.</p>						Labor	0.00
						Tax	0.00
						Total	6060.60
						Balance	6060.60
RECEIVED BY:							
2/19/26 10:11am by 0 Updated 3/2/26 4:56pm by 0							

# 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: \$ 5,314.00

Date: 3/2/2026

Payable To: Buccaneer Turf of Florida LLC

Address: 13013 Boggy Creek Dr.  
Riverview Fl. 33579

Description: Screen Enclosure balance payment

Requested By:

Kelly Wilson, General Manager

Special Instructions: Code to

Please send balance check to Triple Creek  
Amenity Office at address listed above.

Please send out UPS in order to  
receive by 3/18/2026.



# BUCCANEER

ARTIFICIAL TURF

## QUOTE #1030

SENT ON:

Feb 07, 2026

RECIPIENT:

**Kelly Wilson**

12586 Bergstrom Bay Drive  
Riverview, Florida 33579

SENDER:

**Buccaneer Artificial Turf**

Phone: (813) 670-5151

Email: [BuccaneerTurf@Gmail.com](mailto:BuccaneerTurf@Gmail.com)

Website: [BuccaneerTurfTampa.com](http://BuccaneerTurfTampa.com)

Product/Service	Description	Qty.	Unit Price	Total
Pavilion Screen Enclosure System	Supply and install a custom screen enclosure system across five pavilion openings. Scope includes one (1) screened double-door entry, three (3) fixed full-height screen panels, and one (1) fully retractable motorized screen centered on the pavilion. Screens to be professionally fitted within existing structural openings for a clean, uniform appearance. Work includes all framing, tracks, hardware, and fastening required for proper operation and durability.	1	\$11,378.00	\$11,378.00

**A deposit of \$5,314.00 will be required to begin.**

<b>Subtotal</b>	\$11,378.00
Discount	-\$750.00
<b>Total</b>	<b>\$10,628.00</b>

### Payment Terms

A 50% deposit is required upon approval of the quote to secure the project. The remaining 50% balance is due upon completion of the installation.

### Financing Options

<https://financing.app.intuit.com/home> (copy and paste into your browser)

### Warranty

All turf products include a 15 year manufacturer warranty, and our installation workmanship is fully warranted for two years for your peace of mind.

### Scheduling

Installation timelines may be adjusted due to weather conditions or material availability. We will communicate any changes promptly.

### Underground Utilities

It is the customer's responsibility to identify and mark all private underground utilities prior to installation, including but not limited to irrigation lines, drainage, electrical, gas, cable, and data lines.

### Permits, Surveys & Inspections

Surveys, permits, and inspections, if required, are the responsibility of the customer and are not included in this estimate.

# 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: \$ 5,314.00

Date: 3/2/2026

Payable To: Buccaneer Turf of Florida LLC

Address: 13013 Boggy Creek Dr.  
Riverview #1. 33579

Description: Screen Enclosure deposit payment

Requested By:

Kelly Wilson, General Manager

Special Instructions: Code to

Please send deposit check to Triple Creek  
Amenity Office at address listed above.

Please send out UPS in order to  
receive by 3/18/2026.



# BUCCANEER

ARTIFICIAL TURF

## QUOTE #1030

SENT ON:

Feb 07, 2026

**RECIPIENT:**

**Kelly Wilson**

12586 Bergstrom Bay Drive  
Riverview, Florida 33579

**SENDER:**

**Buccaneer Artificial Turf**

Phone: (813) 670-5151

Email: [BuccaneerTurf@Gmail.com](mailto:BuccaneerTurf@Gmail.com)

Website: [BuccaneerTurfTampa.com](http://BuccaneerTurfTampa.com)

Product/Service	Description	Qty.	Unit Price	Total
Pavilion Screen Enclosure System	Supply and install a custom screen enclosure system across five pavilion openings. Scope includes one (1) screened double-door entry, three (3) fixed full-height screen panels, and one (1) fully retractable motorized screen centered on the pavilion. Screens to be professionally fitted within existing structural openings for a clean, uniform appearance. Work includes all framing, tracks, hardware, and fastening required for proper operation and durability.	1	\$11,378.00	\$11,378.00

**A deposit of \$5,314.00 will be required to begin.**

<b>Subtotal</b>	\$11,378.00
Discount	- \$750.00
<b>Total</b>	<b>\$10,628.00</b>

**Payment Terms**

A 50% deposit is required upon approval of the quote to secure the project. The remaining 50% balance is due upon completion of the installation.

**Financing Options**

<https://financing.app.intuit.com/home> (copy and paste into your browser)

**Warranty**

All turf products include a 15 year manufacturer warranty, and our installation workmanship is fully warranted for two years for your peace of mind.

**Scheduling**

Installation timelines may be adjusted due to weather conditions or material availability. We will communicate any changes promptly.

**Underground Utilities**

It is the customer's responsibility to identify and mark all private underground utilities prior to installation, including but not limited to irrigation lines, drainage, electrical, gas, cable, and data lines.

**Permits, Surveys & Inspections**

Surveys, permits, and inspections, if required, are the responsibility of the customer and are not included in this estimate.

# 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: \$ 22,275.50

Date: 3/2/2026

Payable To: Buccaneer Turf of Florida LLC

Address: 13013 Boggy Creek Dr.  
Riverview Fl. 33579

Description: Turf installation balance payment

Requested By: Kelly Wilson, general manager

Special Instructions: Code to

Please send 'balance' check to Triple Creek  
Amenity Office at address listed above

Please send out UPS in order to receive by  
3/18/2026.



# BUCCANEER

## ARTIFICIAL TURF

## QUOTE #1038

SENT ON:

Feb 17, 2026

RECIPIENT:

**Kelly Wilson**

12586 Bergstrom Bay Drive  
Riverview, Florida 33579

SENDER:

**Buccaneer Artificial Turf**

Phone: (813) 670-5151

Email: [BuccaneerTurf@Gmail.com](mailto:BuccaneerTurf@Gmail.com)

Website: [BuccaneerTurfTampa.com](http://BuccaneerTurfTampa.com)

Product/Service	Description	Qty.	Unit Price	Total
01a. Artificial Turf Product	Playscape 110- Professional Grade Turf: 15-Year Product Manufacturer's Warranty	5307	\$2.35	\$12,471.45
02. Project Installation Labor	All labor encompasses excavation, base preparation, turf installation, infill, delivery, and dump fees.	5009	\$3.50	\$17,531.50
03. Turf Base Materials	4" inches of graded and compacted crushed concrete aggregate #89 for the base material.	5319	\$1.35	\$7,180.65
04. Poly Board & Poly Boards Stakes	Poly Board and Poly Stakes for perimeter	20	\$51.00	\$1,020.00
05a. Organic Silica Sand Infill	Standard Infill 1.5-2LB/SQ FT: This infill is essential for maintaining blade stability, ensuring that the turf remains visually appealing and un-matted in high-traffic areas. Additionally, it minimizes glare from sunlight and helps to lower the surface temperature of the turf.	106	\$10.40	\$1,102.40
06. Seam Tape & High Temp Glue	Strong Bond Product Line: Invisible-Seams Guarantee.	5	\$91.00	\$455.00
07. Weed Barrier	A robust and durable weed barrier designed to effectively prevent weed growth.	3	\$130.00	\$390.00
Gutter Sub-surface Drainage & Basins	Installation of sub-surface gutter drainage system, including catch basins, underground piping, and proper grading to collect roof runoff and discharge water away from the foundation.	1	\$1,600.00	\$1,600.00
Install 20' x 15' Raised Composite Yoga Platform & Zen Space	Construct elevated platform on concrete footers with pressure-treated framing and composite decking surface; surround with white marble chip gravel over weed barrier.	1	\$5,150.00	\$5,150.00



# BUCCANEER

ARTIFICIAL TURF

## QUOTE #1038

SENT ON:

Feb 17, 2026

**A deposit of \$22,275.50 will be required to begin.**

<b>Subtotal</b>	\$46,901.00
Discount	- \$2,350.00
<b>Total</b>	<b>\$44,551.00</b>

### Payment Terms

A 50% deposit is due upon approval of the quote, with the remaining 50% due upon project completion.

### Permitting, Surveying, Inspections

The price does not include any permitting, surveying, or inspections. We will assist in getting what, if any, is needed but the cost for each is the responsibility of the customer.

### Financing Options

<https://financing.app.intuit.com/home> (copy and paste into your browser)

### Warranty

All turf products include a 15 year manufacturer warranty, and our installation workmanship is fully warranted for two years your peace of mind.

### Scheduling

Installation timelines may be adjusted due to weather conditions or material availability. We will communicate any changes promptly.

### Underground Utilities

It is the customers responsibility to mark any underground utilities.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# 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: \$ 22,275.50

Date: 3/2/2026

Payable To: Buccaneer Turf of Florida LLC

Address: 13013 Boggy Creek Dr.  
Riverview Fl. 33579

Description: – Turf installation deposit payment

Requested By: – Kelly Wilson, General Manager

Special Instructions: Code to

Please send <sup>deposit</sup> check to Triple Creek Amenity Office at address listed above.

Please send out UPS in order to receive by 3/18/2026.



# BUCCANEER

## ARTIFICIAL TURF

### QUOTE #1038

SENT ON:

Feb 17, 2026

RECIPIENT:

**Kelly Wilson**

12586 Bergstrom Bay Drive  
Riverview, Florida 33579

SENDER:

**Buccaneer Artificial Turf**

Phone: (813) 670-5151

Email: [BuccaneerTurf@Gmail.com](mailto:BuccaneerTurf@Gmail.com)

Website: [BuccaneerTurfTampa.com](http://BuccaneerTurfTampa.com)

Product/Service	Description	Qty.	Unit Price	Total
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Install 20' x 15' Raised Composite Yoga Platform & Zen Space	Construct elevated platform on concrete footers with pressure-treated framing and composite decking surface; surround with white marble chip gravel over weed barrier.	1	\$5,150.00	\$5,150.00



# BUCCANEER

ARTIFICIAL TURF

## QUOTE #1038

SENT ON:

Feb 17, 2026

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### Permitting, Surveying, Inspections

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### Financing Options

<https://financing.app.intuit.com/home> (copy and paste into your browser)

### Warranty

All turf products include a 15 year manufacturer warranty, and our installation workmanship is fully warranted for two years your peace of mind.

### Scheduling

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### Underground Utilities

It is the customers responsibility to mark any underground utilities.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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 #	19219
Invoice Date	02-25-26
<b>Balance Due</b>	<b>\$330.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service   Minimum 2-hours	\$165.00	2.0	\$330.00

<b>Subtotal</b>	<b>\$330.00</b>
Tax	\$0.00
Invoice Total	\$330.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$330.00</b>



**Invoice Ticket**

Ticket Date Wed 02-25-26 02:16 PM  
Ticket # 12592

Subject **Cover shroud replacement for basketball court exit**

Ticket Issue

Initial Issue  
Wed 02-25-26 02:16 PM Justin emailed in about the cover shroud being broken and a screw missing. I went on site and replaced the shroud and put a bottom screw in.  
Michael Fernandez

Ticket Comments

Date	Comment
Initial Issue Wed 02-25-26 02:16 PM Michael Fernandez	Justin emailed in about the cover shroud being broken and a screw missing. I went on site and replaced the shroud and put a bottom screw in.

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



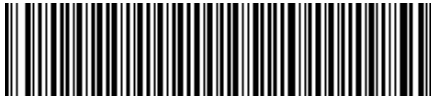
Triple Creek CDD  
 3434 Colwell Avenue Suite 200  
 Tampa, FL, United States 33614

Invoice #	19338
Invoice Date	03-01-26
<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

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<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>



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 # 19471  
Invoice Date 03-18-26  
**Balance Due \$1,195.00**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service   Minimum 2-hours	\$165.00	3.0	\$495.00
Electric Strike Installation	Electric Strike Replacement - HES 1006	\$700.00	1.0	\$700.00

<b>Subtotal</b>	<b>\$1,195.00</b>
Tax	\$0.00
Invoice Total	\$1,195.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$1,195.00</b>



**Invoice Ticket**

Ticket Date	Fri 03-06-26 09:19 AM
Ticket #	12636
Subject	<b>Clubhouse CDD door - locking issues</b>

Ticket Issue

Initial Issue Fri 03-06-26 09:19 AM Thomas Giella	Clubhouse CDD door - locking issues
---	-------------------------------------

Ticket Comments

Date	Comment
Update Wed 03-18-26 03:28 PM Charles Bourne	Customer approved leaving the "temp" strike installed. Good to go sending bill for the strike.
Initial Issue Fri 03-06-26 09:19 AM Thomas Giella	Clubhouse CDD door - locking issues

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 # 19499  
Invoice Date 03-23-26  
**Balance Due \$1,755.00**

Item	Description	Unit Cost	Quantity	Line Total
6'x4"x4" Black Aluminum Pole	Approx. 4' above ground	\$165.00	1.0	\$165.00
Conduit burial (hand dug)	Conduit burial. Includes labor and conduit materials. Crew Hand Dug.	\$20.00	25.0	\$500.00
(none)	Misc Conduit	\$100.00	1.0	\$100.00
Tech Labor-Cameras ACS	Hourly Labor Service   Minimum 2-hours   Cameras/ACS	\$165.00	6.0	\$990.00
Notes	reuse rex already installed.	\$0.00	1.0	\$0.00

<b>Subtotal</b>	<b>\$1,755.00</b>
Tax	\$0.00
Invoice Total	\$1,755.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$1,755.00</b>



**Invoice Ticket**

Ticket Date	Fri 02-27-26 10:05 AM
Ticket #	12611
Subject	<b>Move Lake house button</b>

Ticket Issue

Initial Issue	
Fri 02-27-26 10:05 AM	Justin needs us to move the exit button on the ped gate off the wall and onto a pole.
Michael Fernandez	

Ticket Comments

Date	Comment
Note	About button moved to side of sidewalk, removed existing single gang box button was using and continued the pipe down and drilled through, added 2 gange box on outside wall and started PVC piping to the pole, splice point is behind camera and from then on is new cable to pole. Images attached
Thu 03-19-26 03:55 PM	
Jacob Macy	
Initial Issue	Justin needs us to move the exit button on the ped gate off the wall and onto a pole.
Fri 02-27-26 10:05 AM	
Michael Fernandez	

# Invoice



Invoice number E53C41C1-0025

Date of issue March 1, 2026

Date due March 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 March 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 February 2026. 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: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.: 2026-1251  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance March 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.: 2026-1252  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance March 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.: 2026-1253  
Terms: Net 30  
Invoice date: 03/01/2026  
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance March 2026	1	\$1,560.00	\$1,560.00

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

**Ways to pay**



[View and pay](#)

Triple Creek CDD

24-Feb-26

**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:	8:45
Total Meeting Time:	

Time Over \_\_\_\_ (3) Hours:

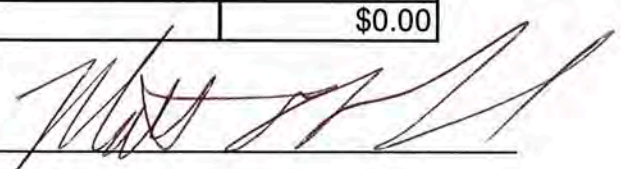
Total at \$185 per Hour:

**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: \_\_\_\_\_



DoodyCalls on the 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-11028646202601
Date	January 31, 2026
Amount Due	\$2,585.50

Activity from January 01, 2026 to January 31, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I4770741 2	1/5/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770741 2	1/5/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770741 2	1/5/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770747 0	1/1/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770747 0	1/1/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770747 0	1/1/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770780 2	1/8/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770780 2	1/8/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I4770780 2	1/8/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I4770807 5	1/12/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I4770807 5	1/12/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I4770807 5	1/12/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00

I47708318	1/15/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47708318	1/15/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47708318	1/15/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47708525	1/19/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47708525	1/19/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47708525	1/19/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47708723	1/22/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47708723	1/22/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47708723	1/22/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47708974	1/26/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47708974	1/26/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	38	\$9.50	\$361.00
I47708974	1/26/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I47709140	1/29/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I47709140	1/29/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I47709140	1/29/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00

Subtotal	\$3,021.50
Tax	\$0.00
Total	\$3,021.50
Total Amount Due	\$2,585.50

Thank you for your business!



# 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	1,825.73	.	1,825.73	136.93
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: <b>January 2026</b>			5. Total Amount of Tax Due	136.93
Name: Triple Creek Community Development District Address: 3434 Colwell Avenue, Suite 200 City/St: Tampa, FL 33614 ZIP:			6. Less Lawful Deductions	.
			7. Net Tax Due	136.93
<b>FLORIDA DEPARTMENT OF REVENUE</b> 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	136.93
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	0.74
			14. Amount Due with Return	<b>137.67</b>

Due: 02/20/26  
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	<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: <b>January 2026</b>			5. Total Amount of Tax Due	0 .00
Name: Triple Creek Community Development District Address: 3434 Colwell Avenue, Suite 200 City/St: Tampa, FL 33614 ZIP:			6. Less Lawful Deductions	.
			7. Net Tax Due	0 .00
<b>FLORIDA DEPARTMENT OF REVENUE</b> 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	0 .00
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	0 .00

Due:   
Late After:  Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

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

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

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

Signature of Taxpayer	Date	Signature of Preparer	Date
Telephone Number		Telephone Number	

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

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

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

Signature of Taxpayer	Date	Karla Pena Signature of Preparer	03/09/26 Date
Telephone Number		Telephone Number	

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

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



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



Billing Date:  
**Feb 13, 2026**  
Billing Period:  
**Feb 13 - Mar 12, 2026**

Hi TRIPLE CREEK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.

Total balance  
**\$118.37**  
Auto Pay is scheduled  
**Mar 09**

<b>Bill history</b>																
Previous balance	\$118.37															
Payment received by Feb 13, thank you	-\$118.37															
<b>Service summary</b>																
	<table border="1"> <thead> <tr> <th></th> <th>Previous month</th> <th>Current month</th> </tr> </thead> <tbody> <tr> <td> Bundle</td> <td>\$109.98</td> <td>\$109.98</td> </tr> <tr> <td> Taxes and Fees</td> <td>\$8.39</td> <td>\$8.39</td> </tr> <tr> <td><b>Total services</b></td> <td><b>\$118.37</b></td> <td><b>\$118.37</b></td> </tr> <tr> <td><b>Total balance</b></td> <td><b>\$118.37</b></td> <td><b>\$118.37</b></td> </tr> </tbody> </table>		Previous month	Current month	Bundle	\$109.98	\$109.98	Taxes and Fees	\$8.39	\$8.39	<b>Total services</b>	<b>\$118.37</b>	<b>\$118.37</b>	<b>Total balance</b>	<b>\$118.37</b>	<b>\$118.37</b>
	Previous month	Current month														
Bundle	\$109.98	\$109.98														
Taxes and Fees	\$8.39	\$8.39														
<b>Total services</b>	<b>\$118.37</b>	<b>\$118.37</b>														
<b>Total balance</b>	<b>\$118.37</b>	<b>\$118.37</b>														

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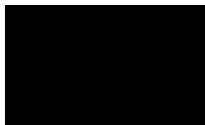
P.O. Box 211579  
Eagan, MN 55121-2879

6790 0107 DY RP 13 02132026 NNNNNNNN 01 992572

TRIPLE CREEK CDD  
3434 COLWELL AVE  
TAMPA FL 33614-8390

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

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### Bundle

#### Monthly Charges

02.13-03.12	Business Fiber Internet 1 Gig	\$84.99
	Valued Customer Fiber 2 Gig Upgrade	\$0.00
	1 Usable Static IP Address	\$20.00
	Data	-\$10.00
	\$10.00 Discount through 06/12/27	
	Auto Pay Discount	-\$5.00
	SmartVoice Premium Seat	\$19.99
	Frontier Provided 4port ATA	\$0.00

**Bundle Total** **\$109.98**



### Taxes and Fees

FCA Long Distance - Federal USF Surcharge \$4.88

**Federal Taxes** **\$4.88**

FL State Communications Services Tax	\$1.22
County Communications Services Tax	\$1.20
FL State Gross Receipts Tax	\$0.58
Hillsborough Co VOIP 911 Surcharge	\$0.40
FL Telecommunications Relay Service	\$0.08
FL State Gross Receipts Tax	\$0.03

**State Taxes** **\$3.51**

**Taxes and Fees Total** **\$8.39**

**Total current month charges** **\$118.37**

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 \$28.38 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.

The Federal Communications Commission (FCC) and the Federal Trade Commission (FTC) have established a free National Do Not Call Registry to help consumers avoid telemarketing calls. If you previously registered a number with your State Do Not Call Registry, it should be registered with the National Registry. To verify a number is on the National Registry, register a new number, or to file a complaint, visit [www.donotcall.gov](http://www.donotcall.gov) or call the FTC toll-free number at 1-888-382-1222 (TTY users, 1-866-290-4236) from the number to be registered. You must re-register if your phone number changes. Registered numbers remain on the National Registry until you actively delete them. Business numbers may not be included on the list. The National Do Not Call Registry is regularly updated, and telemarketers are required to synchronize their call lists with the Registry at least every 31 days. Certain organizations (such as political groups, not-for-profits and telephone surveys) are exempt from the Do Not Call Registry. In addition, federal law permits entities with whom you have an established business relationship to call you as well as when you have given your consent to be called.

Frontier's Unlimited Digital Voice service requires electrical power to function. In the event of a power outage, you will not be able to make or receive calls, including calls to 911, unless you have a functioning backup battery or an alternative means for calling, such as a cellphone. Depending on your specific service, Frontier offers battery backup devices for your voice equipment either for sale or free of charge. The backup battery unit can provide up to 24 hours of backup power to keep your Frontier Unlimited Digital Voice working in the event of a

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

Billing Date:  
**Mar 02, 2026**

Billing Period:  
**Mar 02 - Apr 01, 2026**



Hi TRIPLE CREEK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.

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

**Bill history**

Previous balance	\$259.63
Payment received by Mar 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>

**Total balance** **\$259.63**

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Eagan, MN 55121-2879

6790 0107 DY RP 02 03032026 NNNNNNNN 01 986560

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

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

7100008136779974082321000000000000000259635



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<b>Bundle</b>		
<b>Monthly Charges</b>		
03.02-04.01	FiberOptic Internet 700 Static IP	\$230.98
	5 Usable Static IP Addresses	\$20.00
	Non-Published Listing	\$7.00
<b>Bundle Total</b>		<b>\$257.98</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 \$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.

<b>Taxes and Fees</b>		
	Federal Excise Tax	\$0.21
<b>Federal Taxes</b>		<b>\$0.21</b>
	FL State Sales Tax	\$0.60
	County Communications Services Tax	\$0.34
	FL State Communications Services Tax	\$0.34
	County Sales Tax	\$0.15
	FL State Gross Receipts Tax	\$0.01
<b>State Taxes</b>		<b>\$1.44</b>
<b>Taxes and Fees Total</b>		<b>\$1.65</b>

Customer Proprietary Network Information (CPNI) Notice – CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

**Total current month charges \$259.63**

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit [frontier.com](https://frontier.com) or [verizon.com](https://verizon.com) for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit [frontier.com/cpni](https://frontier.com/cpni).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

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





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

Billing Date:  
**Feb 04, 2026**  
Billing Period:  
**Feb 04 - Mar 03, 2026**



Hi TRIPLE CREEK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.

Total balance  
**\$359.84**  
Auto Pay is scheduled  
**Feb 28**

**Bill history**

Previous balance	\$339.84
Payment received by Feb 04, thank you	-\$339.84

**Service summary**

	Previous month	Current month
Bundle	\$303.45	↑\$323.45
Additional Services	\$23.99	\$23.99
Taxes and Fees	\$12.40	\$12.40
<b>Total services</b>	<b>\$339.84</b>	<b>\$359.84</b>
<b>Total balance</b>		<b>\$359.84</b>

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

6790 0107 DY RP 04 02052026 NNYNNNNN 01 999656

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

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**Bundle**

**Monthly Charges**

02.04-03.03	FiberOptic Internet 500 Static IP w/ OneVoice	\$255.97
	Business FiberOptic 500/500M Static IP OneVoice Access Line	
	5 Usable Static IP Addresses	\$30.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50

**Bundle Total** **\$323.45**



**Additional Services**

**Monthly Charges**

02.04-03.03	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	---	---------

**Additional Services Total** **\$23.99**



**Taxes and Fees**

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

**Taxes and Fees Total** **\$12.40**

**Total current month charges** **\$359.84**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$124.87 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 this bill, your OneVoice Nationwide Bundle increased by \$20.00 per month, per line.

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





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



Billing Date:  
**Mar 04, 2026**  
Billing Period:  
**Mar 04 - Apr 03, 2026**

Hi TRIPLE CREEK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.

Total balance  
**\$359.84**  
Auto Pay is scheduled  
**Mar 30**

**Bill history**

Previous balance	\$359.84
Payment received by Mar 04, thank you	-\$359.84

**Service summary**

	Previous month	Current month
Bundle	\$323.45	\$323.45
Additional Services	\$23.99	\$23.99
Taxes and Fees	\$12.40	\$12.40
<b>Total services</b>	<b>\$359.84</b>	<b>\$359.84</b>
<b>Total balance</b>		<b>\$359.84</b>

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6790 0107 DY RP 04 03052026 NNNNNNNN 01 999645

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

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

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**Bundle**

**Monthly Charges**

03.04-04.03	FiberOptic Internet 500 Static IP w/ OneVoice	\$255.97
	Business FiberOptic 500/500M Static IP OneVoice Access Line	
	5 Usable Static IP Addresses	\$30.00
	Carrier Cost Recovery Surcharge	\$13.99
	Federal Primary Carrier Single Line Charge	\$9.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50

**Bundle Total** **\$323.45**



**Additional Services**

**Monthly Charges**

03.04-04.03	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	---	---------

**Additional Services Total** **\$23.99**



**Taxes and Fees**

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

**Taxes and Fees Total** **\$12.40**

**Total current month charges** **\$359.84**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$124.87 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.

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit [frontier.com](https://frontier.com) or [verizon.com](https://verizon.com) for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit [frontier.com/cpni](https://frontier.com/cpni).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital,





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



Billing Date:  
**Mar 02, 2026**  
Billing Period:  
**Mar 02 - Apr 01, 2026**

Hi TRIPLE CREEK CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at [frontier.com/billing](https://frontier.com/billing) to learn more.

**Bill history**

Previous balance	\$94.99
Payment received by Mar 02, thank you	-\$94.99

**Service summary**

	Previous month	Current month
Internet	\$94.99	\$94.99
<b>Total services</b>	<b>\$94.99</b>	<b>\$94.99</b>
<b>Total balance</b>		<b>\$94.99</b>

Total balance  
**\$94.99**  
Auto Pay is scheduled  
**Mar 26**



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Eagan, MN 55121-2879

6790 0107 DY RP 02 03032026 NNNNNNNN 01 974624

TRIPLE CREEK CDD  
3434 COLWELL AVE  
TAMPA FL 33614-8390

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

935005813741923006262500000000000000000094995



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

Billing Date:  
Mar 02, 2026



Billing Period:  
Mar 02 - Apr 01, 2026

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)



**Internet**

**Monthly Charges**

03.02-04.01	Business Fiber Internet 1 Gig	\$84.99
	1 Usable Static IP Address	\$20.00
	Data	<del>\$10.00</del>
	\$10.00 Discount through 07/01/27	

**Internet Total** **\$94.99**

**Total current month charges** **\$94.99**

**BUSINESS  
FIBER 5 GIG  
INTERNET**

Fast just got faster. Get ultrafast internet to handle your most critical business applications today, tomorrow and the future.

855-518-1197  
[business.frontier.com/fiber-internet](https://business.frontier.com/fiber-internet)





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

Invoice Date: 02/26/2026  
 Invoice: 10160799  
 Project: 039611.001

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

For Professional Services Rendered through: February 22, 2026  
 (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	5,679.37	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>6,000.00</b>	<b>94.66</b>	<b>5,679.37</b>	<b>5,679.37</b>	<b>0.00</b>

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	2,893.70
000P02 - Boundary Amendment Support	0.00
<b>Total Hourly Services:</b>	<b>2,893.70</b>

**Amount Due this Invoice: 2,893.70**

**Notes from Project Manager:**

Pushing, phone calls, graphics and additional information for support of requests to County for evaluation of Community Mobility items. CDD Mtg by Phone (1/27), DM coordination/discussions -(wall by Hammack, landscape, mail kiosk, etc)

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 039611.001 and Invoice 10160799  
 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

February 26, 2026  
Project No: 039611.001  
Invoice No: 10160799  
Invoice Total: \$2,893.70

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

**Professional Services thru February 22, 2026**

---

Phase 000P01 Meetings / Misc. Engineering Svcs.

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Administrative III - Assistant	.75	94.37	
Administrative II - Assistant	.25	23.07	
Specialist II - GIS	1.50	201.21	
Principal/Officer-Prof. Engineer III	7.50	2,575.05	
Totals	10.00	2,893.70	
<b>Total Labor</b>			<b>2,893.70</b>
<b>Total this Invoice</b>			<b><u><u>\$2,893.70</u></u></b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	02/26/2026	03/19/2026

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	01/27/2026	936136	02/25/2026	1016409	80273 GAL	ACTUAL	WATER

**Service Address Charges**

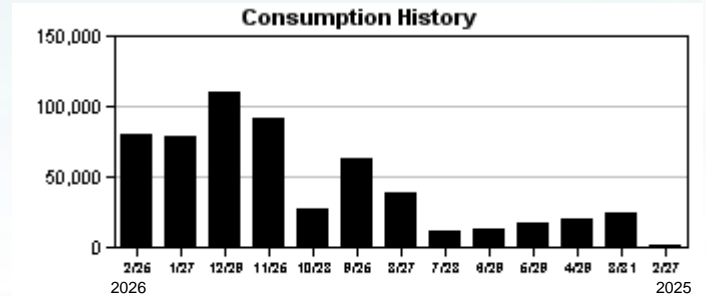
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$242.42
Water Base Charge	\$16.57
Water Usage Charge	\$477.10
Sewer Base Charge	\$40.17
Sewer Usage Charge	\$567.53

**Summary of Account Charges**

Previous Balance	\$1,327.16
Net Payments - Thank You	\$-1,327.16
<b>Total Account Charges</b>	<b>\$1,350.33</b>
<b>AMOUNT DUE</b>	<b>\$1,350.33</b>

**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.



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

5,060 8

<b>DUE DATE</b>	03/19/2026
<b>AMOUNT DUE</b>	\$1,350.33
<b>AMOUNT PAID</b>	



0037253594701 00001350339



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	02/26/2026	03/19/2026

**Summary of Account Charges**

Previous Balance	\$1,330.16
Net Payments - Thank You	\$-1,330.16
Total Account Charges	<b>\$2,602.22</b>

<b>AMOUNT DUE</b>	<b>\$2,602.22</b>
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**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



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

**THANK YOU!**



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

7,904 8

<b>DUE DATE</b>	03/19/2026
<b>AMOUNT DUE</b>	\$2,602.22
<b>AMOUNT PAID</b>	



0059011863053 00002602225



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	02/26/2026	03/19/2026

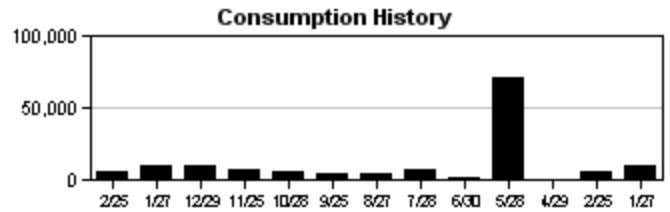
Service Address: 12800 TRIPOLI AVE

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	01/27/2026	120179	02/25/2026	125415	5236 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$15.81
Water Base Charge	\$45.22
Water Usage Charge	\$5.86
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$37.02
<b>Total Service Address Charges</b>	<b>\$220.20</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	02/26/2026	03/19/2026

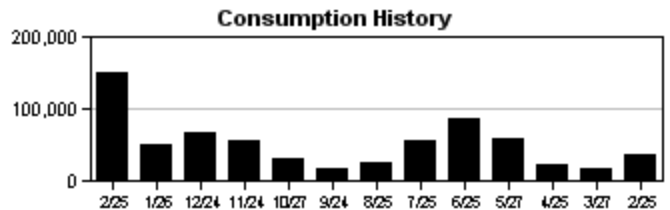
Service Address: 13013 BOGGY CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	01/26/2026	50290	02/25/2026	51794	150400 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$454.21
Water Base Charge	\$145.71
Water Usage Charge	\$359.05
Sewer Base Charge	\$353.18
Sewer Usage Charge	\$1,063.33
<b>Total Service Address Charges</b>	<b>\$2,382.02</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	03/02/2026	03/23/2026

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	01/27/2026	30676	02/26/2026	30779	10300 GAL	ACTUAL	WATER

**Service Address Charges**

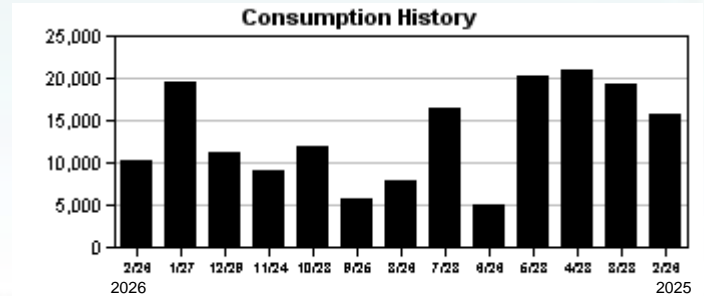
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$31.11
Water Base Charge	\$62.74
Water Usage Charge	\$11.54
Sewer Base Charge	\$152.11
Sewer Usage Charge	\$72.82

**Summary of Account Charges**

Previous Balance	\$441.10
Net Payments - Thank You	\$-441.10
<b>Total Account Charges</b>	<b>\$336.86</b>
<b>AMOUNT DUE</b>	<b>\$336.86</b>

**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.



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!**



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

8,277 8

DUE DATE	03/23/2026
AMOUNT DUE	\$336.86
AMOUNT PAID	



0089925420021 00000336867

**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 # 2131

DATE 03/19/2026

DUE DATE 04/01/2026

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>1 month service:State Wildlife Trapping Service</b> Service for March 2026	1	1,200.00	1,200.00

1 Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 96  
YTD: Hogs Removed: 7  
MTD: Hogs Removed: 2

### Note:

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

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

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

# INVOICE

Date Sent: 02/25/2026

**Bill to:**

Triple Creek Community Development District  
ATTN: Accounts Payable  
2700 S. Falkenburg Rd Ste 2745  
Riverview, FL 33578

**Account Number:** 3367620  
**Invoice Number:** 67620-03-2026  
**Payment Date:** 03-01-2026  
**Payment Due Date:** At Closing  
**Total Due:** \$2,184.60

Description	Amount
Government Obligation Contract Dated as of March 01, 2026  Assorted Fitness Equipment including One (1) Gauntlet X, Four (4) Treadmill, Two (2) Elliptical, One (1) Recumbent Bicycle, One (1) Virtual Bicycle, One (1) Rower, One (1) Functional Trainer, One (1) Leg Press/Calf Raise, One (1) Abdominal/Lower Back, One (1) Lateral Pulldown/Mid Row and One (1) Total Glute  <i>Additional interest will be assessed on any payment received after the due date.</i>	Payment Amount: \$2,184.60
	\$2,184.60
	<b>Total Due</b>

**Remit to:**

KS StateBank  
Government Finance Department  
PO Box 1608  
Manhattan, KS 66505  
For Inquiries: (877) 587-4054

**NOTE: The address listed above is for payments only**

# INVOICE

Date Sent: 03/05/2026

**Bill to:**

Triple Creek Community Development District  
ATTN: Accounts Payable  
2700 S. Falkenburg Rd Ste 2745  
Riverview, FL 33578

**Account Number:** 3367620  
**Invoice Number:** 67620-03-2026-01  
**Payment Date:** At Closing  
**Payment Due Date:** At Closing  
**Total Due:** \$599.00

Description	Amount
Government Obligation Contract Dated as of March 01, 2026  Assorted Fitness Equipment including One (1) Gauntlet X, Four (4) Treadmill, Two (2) Elliptical, One (1) Recumbent Bicycle, One (1) Virtual Bicycle, One (1) Rower, One (1) Functional Trainer, One (1) Leg Press/Calf Raise, One (1) Abdominal/Lower Back, One (1) Lateral Pulldown/Mid Row and One (1) Total Glute  <i>Additional interest will be assessed on any payment received after the due date.</i>	Documentation Fee: \$599.00
	\$599.00
	<b>Total Due</b>

**Remit to:**

KS StateBank  
Government Finance Department  
PO Box 1608  
Manhattan, KS 66505  
For Inquiries: (877) 587-4054

**NOTE: The address listed above is for payments only**

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

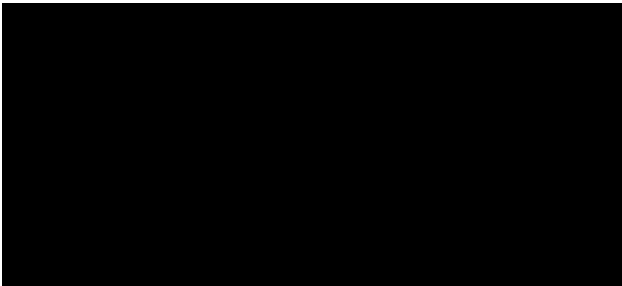
March 16, 2026

**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. 3715766  
20023-1

---

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

02/02/26	B. Davenport	0.30	79.50	Review and analyze lease agreement; confer with O'Nolan regarding same; confer with Bregg regarding 1/6 meeting minutes; confer with Pena regarding contribution resolutions
02/03/26	L. Whelan	0.10	33.00	Review December financial statements
02/04/26	B. Davenport	0.40	106.00	Review and analyze draft agenda relative to February Board meeting; confer with Bregg regarding same
02/05/26	L. Whelan	0.10	33.00	Review status of outstanding district matters
02/09/26	B. Davenport	0.10	26.50	Confer with Bregg regarding meeting minutes for January 27 Board meeting
02/09/26	L. Whelan	0.10	33.00	Review status of outstanding district matters
02/10/26	B. Davenport	0.10	26.50	Confer with Pena regarding contribution resolutions

**KUTAK ROCK LLP**

Triple Creek CDD

March 16, 2026

Client Matter No. 20023-1

Invoice No. 3715766

Page 2

02/10/26	S. Sandy	0.40	138.00	Review legislative matters potentially affecting special districts
02/16/26	B. Davenport	0.20	53.00	Confer with Bregg regarding meeting minutes
02/17/26	B. Davenport	0.60	159.00	Review and analyze January 6 and January 27 meeting minutes; confer with Bregg regarding the same; research alternative procedure for tangible personal property; confer with O'Nolan regarding receipt of various amenity proposals; confer with Pena regarding contribution resolutions
02/18/26	B. Davenport	1.60	424.00	Prepare for February Board meeting
02/19/26	B. Davenport	1.30	344.50	Prepare for call with O'Nolan to discuss meeting items; call with O'Nolan regarding agenda package for February Board meeting; draft resolution concerning the disposal of tangible personal property; draft advertisement for public sale of old gym equipment
02/20/26	B. Davenport	0.20	53.00	Confer with Bregg regarding the notice and resolution disposing of equipment; confer with Carlton regarding meeting to discuss agenda
02/23/26	B. Davenport	0.10	26.50	Confer with Carlton regarding re-scheduling meeting
02/24/26	B. Davenport	3.90	1,033.50	Confer with Bregg regarding updated agenda and outstanding items; review and analyze revised agenda; revise resolution relative to disposition of old gym equipment and confer with O'Nolan regarding same; prepare for and attend call with Carlton regarding agenda items; attend February Board meeting
02/24/26	L. Whelan	0.30	99.00	Review January financial statements; prepare for February Board meeting

**KUTAK ROCK LLP**

Triple Creek CDD  
March 16, 2026  
Client Matter No. 20023-1  
Invoice No. 3715766  
Page 3

02/25/26	B. Davenport	0.80	212.00	Revise notice concerning disposition of gym; review and analysis of notes from Board meeting; update task list; confer with Bregg regarding notice and resolution concerning the disposition of surplus tangible personal property; confer with O'Nolan regarding follow-up items; confer with Carlton regarding rule enforcement
02/25/26	J. Gillis	0.10	20.00	Follow up from Board meeting
02/26/26	L. Whelan	0.10	33.00	Follow up from February Board meeting
02/27/26	B. Davenport	0.10	26.50	Confer with O'Nolan regarding landscape and irrigation maintenance RFP

TOTAL HOURS 10.90

TOTAL FOR SERVICES RENDERED \$2,959.50

DISBURSEMENTS

Miscellaneous 75.00 VENDOR: FIRST AMERICAN  
TITLE INSURANCE  
COMPANY N; INVOICE#:  
15947-722242038; DATE:  
2/2/2026 - Title Search

TOTAL DISBURSEMENTS 75.00

TOTAL CURRENT AMOUNT DUE \$3,034.50

UNPAID INVOICES:

October 17, 2025 Invoice No. 3641119 5,189.99

TOTAL DUE \$8,224.49

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

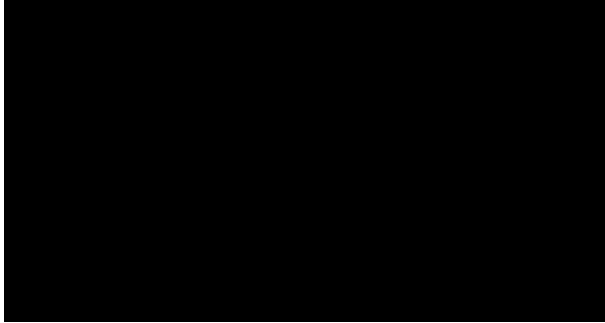
March 3, 2026

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157



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

Invoice No. 3715768  
20023-10

---

Re: Real Estate Acquisition

For Professional Legal Services Rendered

02/02/26	B. Davenport	0.20	53.00	Confer with Carlton regarding escrow agreement
02/02/26	M. VanSickle	1.50	600.00	Revise escrow agreement; coordinate execution of same with CDD, seller, and title company
02/03/26	B. Davenport	0.10	26.50	Coordinate obtaining wiring instructions
02/03/26	M. VanSickle	0.20	80.00	Coordinate wire for deposit, escrow agent signature and circulation of final PSA
02/06/26	B. Davenport	0.10	26.50	Confer with O'Nolan regarding wiring instructions
02/10/26	B. Davenport	0.10	26.50	Confer with O'Nolan regarding status of wiring payments for land purchase agreement
02/10/26	M. VanSickle	0.30	120.00	Correspondence to M. Davis regarding critical dates to title company regarding deposit

**KUTAK ROCK LLP**

Triple Creek CDD

March 3, 2026

Client Matter No. 20023-10

Invoice No. 3715768

Page 2

02/12/26	M. VanSickle	0.70	280.00	Attention to deposit and refund of excess paid; correspondence to title company, seller's counsel and Rizzetta
02/12/26	L. Whelan	0.10	33.00	Confer with Van Sickle regarding status of transaction
02/18/26	M. VanSickle	0.20	80.00	Confer with staff and stakeholders regarding return of deposit overpayment and coordinate same
02/18/26	L. Whelan	0.10	33.00	Confer with team regarding status of title commitment
02/19/26	M. VanSickle	0.40	160.00	Review title commitment, and due date for next action; attention to correspondence regarding deposit refund
02/26/26	M. VanSickle	0.50	200.00	Attention to PSA regarding critical dates, and title commitment
02/26/26	L. Whelan	0.20	66.00	Confer with Van Sickle regarding receipt of title work and necessary follow up relative to same
02/27/26	M. VanSickle	0.60	240.00	Review title exceptions, prepare correspondence regarding title, survey and next steps
TOTAL HOURS		5.30		
TOTAL FOR SERVICES RENDERED				\$2,024.50
TOTAL CURRENT AMOUNT DUE				<u>\$2,024.50</u>

**Please Remit Payment to:**

Landscape Maintenance  
 Professional LLC  
 PO Box 919917  
 Orlando, FL 32891



Invoice 383269

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,291.20</b>

**#384167 - Prairie Valley/Dorado Fill-Ins**

*Landscape Material - 02/19/2026*

Dwarf Walter's Viburnum, 'Mrs Schiller's Delight', 03 gallon - 03G	47.0003g	\$26.50	\$1,245.68
Juniper Horizontalis, 03 gallon - 03G	15.0003g	\$26.50	\$397.47
Muhly Grass, 01 gallon - 01G	145.0001g	\$11.37	\$1,648.05

**Grand Total      \$3,291.20**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,181.32	\$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 383286

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

<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,280.00</b>

**#345943 - Triple Creek Bare Median**

*Landscape Material - 02/19/2026*

Beach Sunflower, 01 gallon - 01G	50.0001g	\$17.24	\$862.00
Crossandra, 3 gallon	50.0001g	\$30.29	\$1,514.50
Lantana Red, 01 gallon - 01G	50.0001g	\$18.07	\$903.50

**Grand Total      \$3,280.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,108.57	\$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 383287

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

<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$2,510.83</b>

**#348321 - Triple Creek Blvd. Fill-ins**

*Landscape Material - 02/19/2026*

Trinette Arboricola, 03 gallon - 03G	26.0003g	\$26.23	\$681.99
Crossandra, 03 gallon - 03G	39.0003g	\$30.65	\$1,195.48
Lantana Confetti, 01 gallon - 01G	39.0001g	\$16.24	\$633.36

**Grand Total      \$2,510.83**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,108.57	\$0.00	\$0.00	\$0.00	\$0.00

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**Please Remit Payment to:**

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Invoice 383288

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

<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$1,733.23</b>

**#367135 - Park at Bergstrom Bay and Twin Bridges**

*Site Prep - 02/19/2026*

Bed Prep - Plant, Sod, Debris Removal	2.00HR	\$65.00	\$130.00
Live Oak, 8-10' oa - 30G	2.0030g	\$726.62	\$1,453.23
Arborbrace Cloth Palm Brace Kit 5 ft.	2.00EA	\$75.00	\$150.00

**Grand Total      \$1,733.23**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,108.57	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 383289

<b>Bill To</b>
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<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$157.32</b>

**#369333 - Tennis Hedge Fill In**

*Landscape Material - 02/18/2026*

Odoratissimum Viburnum, 03 gallon - 03G	6.0003g	\$26.22	\$157.32
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<b>Grand Total</b>	<b>\$157.32</b>
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1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,108.57	\$0.00	\$0.00	\$0.00	\$0.00

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<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$206.19</b>

**#369335 - Hammock Club Bare Section by Pool Equipment**

*Landscape Material - 02/18/2026*

Red Maui Ixora, 03 gallon - 03G                      8.0003g                      \$25.77                      \$206.19

**Grand Total                      \$206.19**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,108.57	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 383291

<b>Bill To</b>
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<b>Date</b>	<b>Due Date</b>
02/23/26	3/25/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,221.00</b>

**#369466 - Pool Fence Privacy Shrubbery**

*Site Prep - 02/19/2026*

Bed Prep - Plant, Sod, Debris Removal	2.00HR	\$65.00	\$130.00
Debris by the truck	0.501	\$350.00	\$175.00
Suspensum Viburnum, 03 gallon - 03G	162.0003g	\$18.00	\$2,916.00

**Grand Total      \$3,221.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$11,108.57	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 383538

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
02/25/26	3/27/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$470.88</b>

**#386384 - Irrigation Enhancement- Service Calls & Proposals**

*Lateral Components - 02/11/2026*

Irrigation Tech Labor	6.00HR	\$45.00	\$270.00
NDS Pro-Span PVC Expansion Repair Coupling 3 in. Socket x Spigot SLIP FIX	1.00EA	\$124.29	\$124.29
Sch 40 PVC Coupling 3 in. Socket	2.00EA	\$12.01	\$24.02
PVC Pipe 3 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	2.00FT	\$10.75	\$21.50
Sch 40 PVC Tee 3 in. Socket	1.00EA	\$31.07	\$31.07

**Grand Total      \$470.88**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$4,652.20	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385481

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

<b>Date</b>	<b>Due Date</b>
03/01/26	3/31/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Amount
#369206 - Triple Creek CDD 2025/2026 Landscape Maintenance Contract March 2026	\$97,692.43

**Grand Total**      \$97,692.43

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$97,692.43	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385768

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$1,109.92</b>

**#384735 - Sod at Hammock Park Dr. Feb #3**

*Landscape Material - 02/26/2026*

Floritam Saint Augustine, 01 Square Foot - 01SF	500.0001SF	\$2.22	\$1,109.92
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**Grand Total      \$1,109.92**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$5,762.12	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385778

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

Date	Due Date
02/28/26	3/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$6,528.00</b>

**#377910 - Grading Hog Damage on Lakes**

*Site Prep - 02/28/2026*

Grading - Hand	96.00HR	\$68.00	\$6,528.00
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**Grand Total      \$6,528.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$40,461.78	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385779

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

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$21,850.21</b>

**#379121 - Hammock Club Park Oak Tree Replacement Juniper**

*Landscape Material - 02/26/2026*

Live Oak, 18-20' OA, 6" Cal	4.00FG	\$5,382.96	\$21,531.83
Staking 2x4x8 - Material + Labor	24.00EA	\$13.27	\$318.38

**Grand Total      \$21,850.21**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$40,461.78	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385780

<b>Bill To</b>
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<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$975.00</b>

**#386246 - Hog Damage at Dorado Shores/Prairie Valley**

*Landscape Material - 02/25/2026*

Floritam Saint Augustine, 01 Square Foot 500.0001SF  
 - 01SF

\$1.95 \$975.00

**Grand Total**             
**\$975.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$40,461.78	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385818

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

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$1,377.18</b>

**#387923 - Completed Irrigation Repairs - Zones 37 & 39 Replaced Bad Decoders & Solenoids**

*Lateral Components - 02/27/2026*

Replace RB	2.00EA	\$568.59	\$1,137.18
Replace Rain Bird EZ Bleed Solenoid	2.00EA	\$120.00	\$240.00

**Grand Total      \$1,377.18**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$42,566.09	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 385819

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

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$727.13</b>

**#387972 - Completed Irrigation Repairs - Dorado Shores Ave & Prairie Valley Ln Installed Drip for New Plant Material and Set Program**

*Lateral Components - 02/27/2026*

Irrigation Tech Labor	10.00HR	\$45.00	\$450.00
Rainbird Drip Line 500' Roll "by the ft."	200.00FT	\$1.10	\$220.00
Rain Bird XF Tee 17 mm	10.00EA	\$1.44	\$14.40
Rain Bird XF Coupling 17 mm	20.00EA	\$0.96	\$19.20
Rain Bird XF Male Adapter 17 mm x 1/2 in. Barb x MIPT - XFFMA050	1.00EA	\$1.53	\$1.53
Pro-Trade 6 in. Sod Staple Round Top 100/Bag	1.00BG	\$22.00	\$22.00

**Grand Total      \$727.13**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$42,566.09	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 386188

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
02/28/26	3/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#384636 - Pre-filter for automatic flush valve</b>				<b>\$114.37</b>

*Lateral Components - 02/28/2026*

Irrigation Tech Labor	1.00HR	\$60.00	\$60.00
NeoFit's Acetal Gray Filter Strainer features 1/4" x 1/4" push-in connections and a 100 mesh (150 micron) stainless steel filter scree	1.00EA	\$54.37	\$54.37

<b>Subtotal</b>	<b>\$114.37</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$114.37</b>

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Invoice 386880

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<b>Date</b>	<b>Due Date</b>
03/10/26	4/9/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,910.83</b>

**#384739 - Bay Estuary Model Home**

*Site Prep - 03/05/2026*

Bed Prep - Plant, Sod, Debris Removal	4.50HR	\$60.00	\$270.00
Debris by the truck	1.001	\$350.00	\$350.00
Buford Holly, Dwarf - 3 gal	30.003g	\$28.33	\$849.94
Podocarpus, 03 gallon - 03G	69.0003g	\$26.50	\$1,828.37
Shoreline Juniper, Blue Pacific, 01 gallon - 01G	47.0001g	\$13.03	\$612.52

**Grand Total      \$3,910.83**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,010.75	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 386881

<b>Bill To</b>
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<b>Date</b>	<b>Due Date</b>
03/10/26	4/9/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$985.51</b>

**#384740 - Bay Estuary Walkway**

*Site Prep - 03/05/2026*

Bed Prep - Plant, Sod, Debris Removal	1.75HR	\$60.00	\$105.00
Debris by the truck	0.251	\$350.00	\$87.50
Dwarf Walter's Viburnum, 'Mrs Schiller's Delight', 03 gallon - 03G	28.0003g	\$28.32	\$793.01

**Grand Total      \$985.51**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$7,010.75	\$0.00	\$0.00	\$0.00	\$0.00

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Invoice 387656

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
03/18/26	4/17/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$2,360.00</b>

**#383508 - Stump Ground Area South of Pool**

*Landscape Material - 03/06/2026*

Grading	6.00HR	\$60.00	\$360.00
Bermuda, 01 Square Foot - 01SF	800.0001SF	\$2.50	\$2,000.00

**Grand Total      \$2,360.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,150.63	\$890.12	\$0.00	\$0.00	\$0.00

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Invoice 387657

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
03/18/26	4/17/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,670.00</b>

**#388624 - Leaning Tree in Hammock Park**

*Arbor Work - 03/13/2026*

Oak Removal and Stump Grind	1.00EA	\$3,670.00	\$3,670.00	
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**Grand Total      \$3,670.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$12,150.63	\$890.12	\$0.00	\$0.00	\$0.00

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Invoice 388007

<b>Bill To</b>
Triple Creek CDD - Maintenance c/o Rizzetta & Company 3434 Colwell Avenue ste 200 Tampa, FL 33614

<b>Date</b>	<b>Due Date</b>
03/24/26	4/23/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$3,390.91</b>

**#387057 - Drainage and irrigation modifications 13319 Dorado Shores**

*Lateral Components - 03/18/2026*

Irrigation Tech Labor	16.00HR	\$45.00	\$720.00
nds9026skit Slim channel drain kit 6 ft with sand colored grate	8.00EA	\$222.02	\$1,776.13
nds9382 Slim channel 90 degree connector with sand colored grate	2.00EA	\$109.79	\$219.58
KF Black IPS Flex Pipe PVC 1/2 in. x 100 ft. (Sold per ft.)	16.00EA	\$2.21	\$35.36
Hunter MP Rotator MP1000 Nozzle 8 - 15 ft. Radius 90 Degree - 210 Degree	8.00EA	\$16.38	\$131.04
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	60.00FT	\$4.70	\$282.00
Sch 40 PVC Tee 2 in. Socket	1.00EA	\$7.18	\$7.18
Sch 40 PVC 90 Degree Elbow 2 in. Socket	4.00EA	\$5.80	\$23.20
Sioux Chief Inside Pipe Drain PVC 2 ",Pack of 1	1.00EA	\$26.72	\$26.72
SAKRETE 50 lbs. Crack Resistant Fiber Reinforced Concrete Mix	1.00Bag	\$22.88	\$22.88
14" Cut saw with water tank	1.00EA	\$146.82	\$146.82

**Grand Total      \$3,390.91**

Thank you for allowing us to serve you.

thelmpadvantage.com  
 (877) 567-7761



# INVOICE

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

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



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

**Bill to**  
Rizzetta  
PO Box 37231  
Charlotte, FL 28237

## Invoice details

Project Number: FL25-0151

Invoice no.: 4293  
Terms: Net 15  
Invoice date: 01/31/2026  
Due date: 02/15/2026

Product or service	Description	Qty	Rate	Amount
Pickleball Court Construction	Pickleball Court Construction	1	\$45,674.40	\$45,674.40
Pickleball Court Construction	RETAINAGE OF 5% WITHHELD- \$8090.74	1	-\$8,090.74	-\$8,090.74
	TOTAL CONTRACT- \$161814.83			

**Total** **\$37,583.66**

## Ways to pay



**Overdue** 02/15/2026

## Note to customer

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

[View and pay](#)



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nviroTECT.com

## INVOICE

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

Date: 2-27-26

Account Number: 16923

Invoice Number: 388313

Previous Balance: \$0.00

Commercial General Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check / Cash: \_\_\_\_\_

Technician(s): en

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

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

### General Pest

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

### Rodent Control

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

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

Ask us about Automatic Payments or Paperless Billing.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

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

Date: 2-27-26

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nvirotect.com

## INVOICE

Account Number: 16926

Invoice Number: 388314

Previous Balance: \$0.00

Commercial General Pests \$64.00

Sales Tax: \$0.00

Service Amount: \$64.00

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 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

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

### Treatment

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

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

### Rodent Control

- Mice
- Rats
- \_\_\_\_\_

### Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

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



16210 North Florida Avenue  
Lutz, FL 33549

**Pest Control Division**

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

**INVOICE**

Triple Creek CDD  
11920 Streambed Dr.  
Riverview, FL 33579

Date: 3-21-26

Account Number: 9501  
Invoice Number: 389912  
Previous Balance: \$195.00  
Commercial General Pests \$195.00  
Sales Tax: \$0.00  
Service Amount: \$195.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Check /Cash: \_\_\_\_\_

Technician(s): EN

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

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

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

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

Ask us about Automatic Payments or Paperless Billing.

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



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

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

Date: 3-21-26

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

## INVOICE

Account Number: 16923

Invoice Number: 391022

Previous Balance: \$70.00

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>1 Advisor</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"/> Pariah Ants	<input type="checkbox"/> Advion Roach Bait Str .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 type="checkbox"/> Onslaught 6.4%
		<input checked="" type="checkbox"/> Perimeter Sweep
		<input type="checkbox"/> Taurus .06%
		<input type="checkbox"/> Talstar Xtra .25%
		<input 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"/> 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



16210 North Florida Avenue  
Lutz, FL 33549

**Pest Control Division**

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nvirotect.com

**INVOICE**

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

Date: 3-21-26

Account Number: 16926

Invoice Number: 391026

Previous Balance: \$64.00

Commercial General Pests \$64.00

Sales Tax: \$0.00

Service Amount: \$64.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

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

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

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

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

**Ask us about Automatic Payments or Paperless Billing.**

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# 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: \$ 4,941.00

Date: 3/10

Payable To: OSKI Enterprises Inc dba Signarama Pinellas

Address: 13013 Boggy Creek Rd., Riverview Fl. 33579

Description: Lakehouse signs

Requested By: Kelly Wilson, general manager

Special Instructions: Code to

Please send check via UPS to Triple  
Creek Amenity Office (listed <sup>address</sup> above) to receive  
by 3/27/2024



7211 US Highway 19 N  
Pinellas Park, FL 33781  
(727) 327-7755

www.signarama-pinellas.com

# Invoice

## INVp-11125

Payment Terms: 50/50

Created Date: 3/4/2026

**DESCRIPTION:** Fitness and Wellness Center Sign

**Bill To:** Triple Creek, Rizzetta and Company  
PO BOX 32414  
Charlotte, NC 28232  
US

**Pickup At:** Signarama Pinellas  
7211 US Highway 19 N  
Pinellas Park, FL 33781  
US

**Ordered By:** Jennifer Ashley  
Email: JAShley@Rizzetta.com  
Tax ID: 85-8013874191C-1

**Salesperson:** Christopher Oliszewski  
Email: Chris@signarama-pinellas.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Wellness and Fitness Center Outdoor Wall Sign/Mural</b> Silicone Edge Graphic with wall mounted aluminum frame. 150x96 Includes full color dye sublimation graphic.	1	\$2,776.00	\$0.00	\$2,776.00
1.1	<b>Custom Item Taxed -</b> <b>Part Qty: 1</b>				
2	<b>Fitness and Wellness Center-Building Sign</b> Replace Dimensional letters on facade sign from "Neighborhood Center" to Fitness and Wellness. New dimensional letters will need to be placed on a backer prior to installing existing sign. Current letters are stud mounted, and will leave 2-3 holes per letter on existing sign when removed. We would use 1/2" white PVC backer and install new letters on.	1	\$2,165.00	\$0.00	\$2,165.00
2.1	<b>Custom Item Taxed - CNC routed Acrylic dimensional letters.</b> <b>Part Qty: 1</b>				
2.2	<b>Installation - Bucket Truck - Bucket Truck Removal of old/Installation of new</b>				

Thanks for choosing us! If you have any questions or comments during this process, please don't hesitate to reach out. We'll work hard to ensure your project is completed on time and on budget.

We've been producing quality signs and graphics to help businesses grow for more than 24 years. Let us help you grow your business with signs, graphics, and wraps! If you have other projects on the horizon, we'd love to provide additional estimates.

Standard payment terms are 50% deposit for orders over \$500, with the

<b>Subtotal:</b>	\$4,941.00
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$4,941.00
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$4,941.00
<i>Credit Card Surcharge:</i>	3.00%
<i>Balance Due with Surcharge:</i>	\$5,089.23

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

**Invoice**

Date	Invoice #
2/27/2026	INV0000107403

**Bill To:**

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$24,473.05	\$24,473.05
<b>Subtotal</b>			\$24,473.05
<b>Total</b>			\$24,473.05

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

**Invoice**

Date	Invoice #
3/2/2026	INV0000107477

**Bill To:**

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

Services for the month of	Terms	Client Number
March	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 #
3/1/2026	INV0000107566

**Bill To:**

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

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

Description	Qty	Rate	Amount
EE RECRUITING	178.48	\$1.00	\$178.48
Enumerate (Community App)	327.75	\$1.00	\$327.75
Cell Phone	100.00	\$1.00	\$100.00
Cell Phone	100.00	\$1.00	\$100.00
Cell Phone	100.00	\$1.00	\$100.00
<b>Subtotal</b>			\$806.23
<b>Total</b>			\$806.23

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

**Invoice**

Date	Invoice #
3/13/2026	INV0000107594

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$4,166.67	\$4,166.67
Personnel Reimbursement	1.00	\$26,098.92	\$26,098.92
<b>Subtotal</b>			\$30,265.59
<b>Total</b>			\$30,265.59

# 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: 1/24/2024

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>PD \$135.00</del>
<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

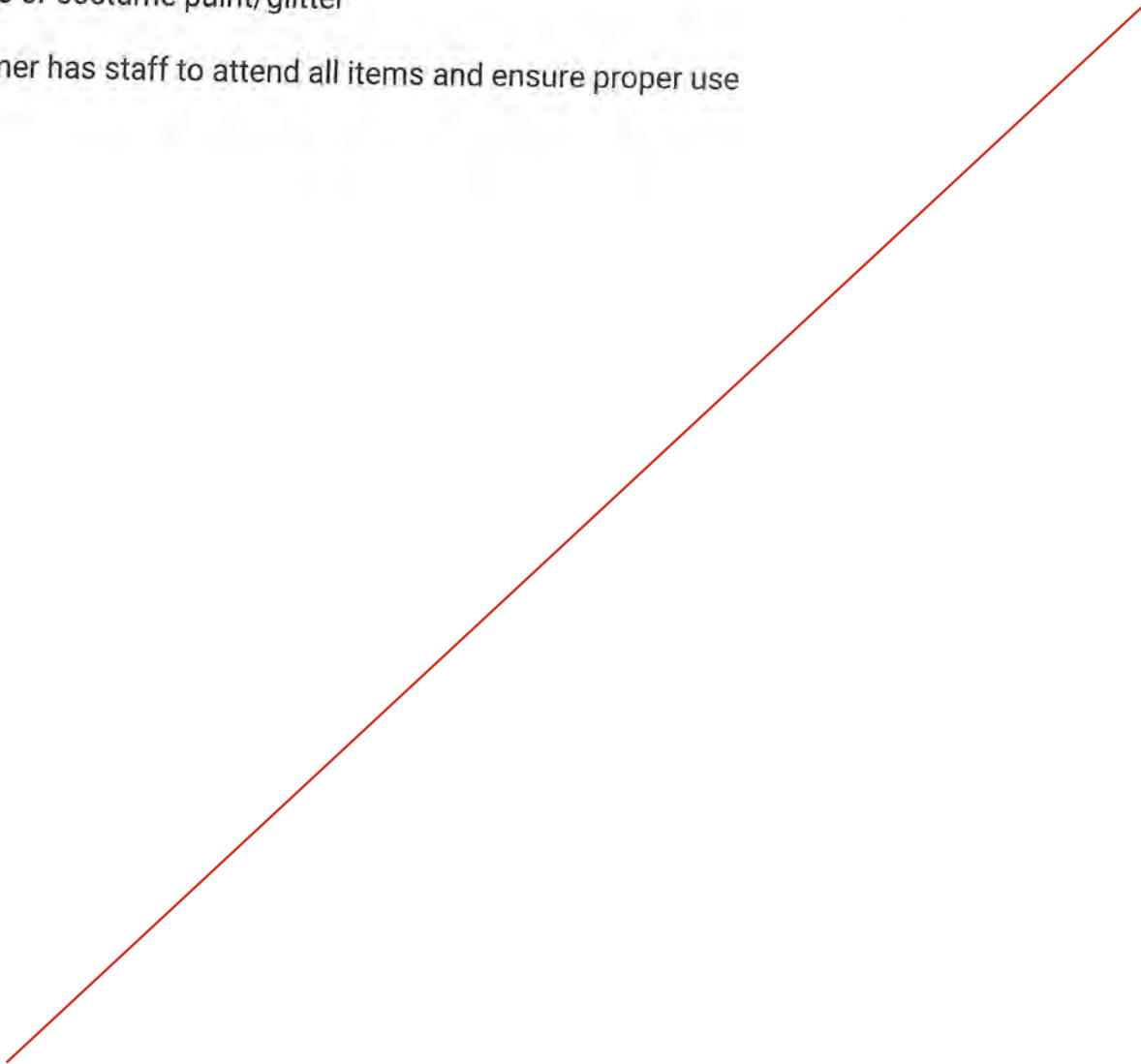
Dry rental

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



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Check Request

Amount: \$4347.13

Date: 2/26/2026

Payable To: Signarama

Address: 13013 Boggy Creek Dr  
Riverview FL 33579

Description: payment for pool signs

Requested By: Kelly Wilson

Special Instructions: Code to



7211 US Highway 19 N  
 Pinellas Park, FL 33781  
 (727) 327-7755

# Invoice

## INVp-10871

www.signarama-pinellas.com

Payment Terms: 50/50

Created Date: 2/2/2026

**DESCRIPTION:** Pool Signs

**Bill To:** Triple Creek, Rizzetta and Company  
 13013 Boggy Creek Drive  
 Riverview, FL 33579  
 US

**Pickup At:** Signarama Pinellas  
 7211 US Highway 19 N  
 Pinellas Park, FL 33781  
 US

**Ordered By:** Jennifer Ashley  
 Email: JAShley@Rizzetta.com  
 Tax ID: 85-8013874191C-1

**Salesperson:** Christopher Oliszewski  
 Email: Chris@signarama-pinellas.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Hammock Club Pool Rules Sign</b>	1	\$998.42	\$0.00	\$998.42
1.1	<b>Composite Aluminum, 6mm -</b> Part Qty: 1 Width: 48.00" Height: 72.00"				
1.2	<b>Vinyl Print Cal Air Release -</b> Part Qty: 1 Width: 48.00" Height: 72.00" <b>Text:</b> 1. 1. No food or beverages in the pool or on pool wet deck (within (4) feet of the pools edge). Commercially bottled water in plastic bottles is allowed on the pool wet deck for pool patron hydration. 2. 2. No glass or animals in the fenced pool area. 3. 3. Lap Pool Bathing load: 94 persons. 4. Family Pool Bathing Load: 80 persons. 5. 6. 4.Pool hours: Dawn - Dusk 7. 8. 5. Shower before entering the pool and wear appropriate swim attire. 9. 10. 6. NO DIVING in 4 inch (102 mm) letters 11. 12. 7. Do not swallow the pool water. 13.				

14. 8. DO NOT PLACE FURNITURE IN POOL.

15.

16. 9. LAP POOL MAXIMUM DEPTH: 7 FEET in 2-inch (51 mm) letters

10. FAMILY POOL MAXIMUM DEPTH: 5 FEET in 2-inch (51 mm) letters

17.

11. NO LIFEGUARD ON DUTY ( 4 inch lettering) Swim at your own risk (1 inch lettering)

18. 12. Children under 16 must be accompanied by an adult.

19.

20. 13. Smoking of ANY kind is prohibited in or around the pool.

21.

22. 14. No alcoholic beverages or containers permitted in or around the pool.

23.

24. 15. Pool will close if lightning is reported within a 10-mile radius. The pool will reopen when deemed safe.

25.

26. 16. No large inflatables, boogie boards, and lounge floats.

27.

28. 17. Infants and toddlers must wear appropriate swim diapers.

29.

30. 18. Speakers of any kind are not allowed. Disruptive noise or behavior is also prohibited.

31.

32. 19. Admission to the pool shall be refused to all persons having any contagious disease, infectious conditions such as colds, ringworm, foot infections, skin lesions, diarrhea, vomiting, inflamed eyes, discharges or any other conditions which has the appearance of being infectious.

Adhesive tape, rubber bandages, or other bandages of any kind shall be refused admittance. A person under the influence of alcohol or exhibiting erratic behavior shall not be permitted in the pool area. In the event of any biohazardous accident or illness-related incident, the pool will be closed and will remain closed until it is deemed safe to reopen.

1.3 Custom Item Taxed - CNC routed to shape PVC border

Part Qty: 1

2	Streambed Pool Rules Sign	1	\$998.42	\$0.00	\$998.42
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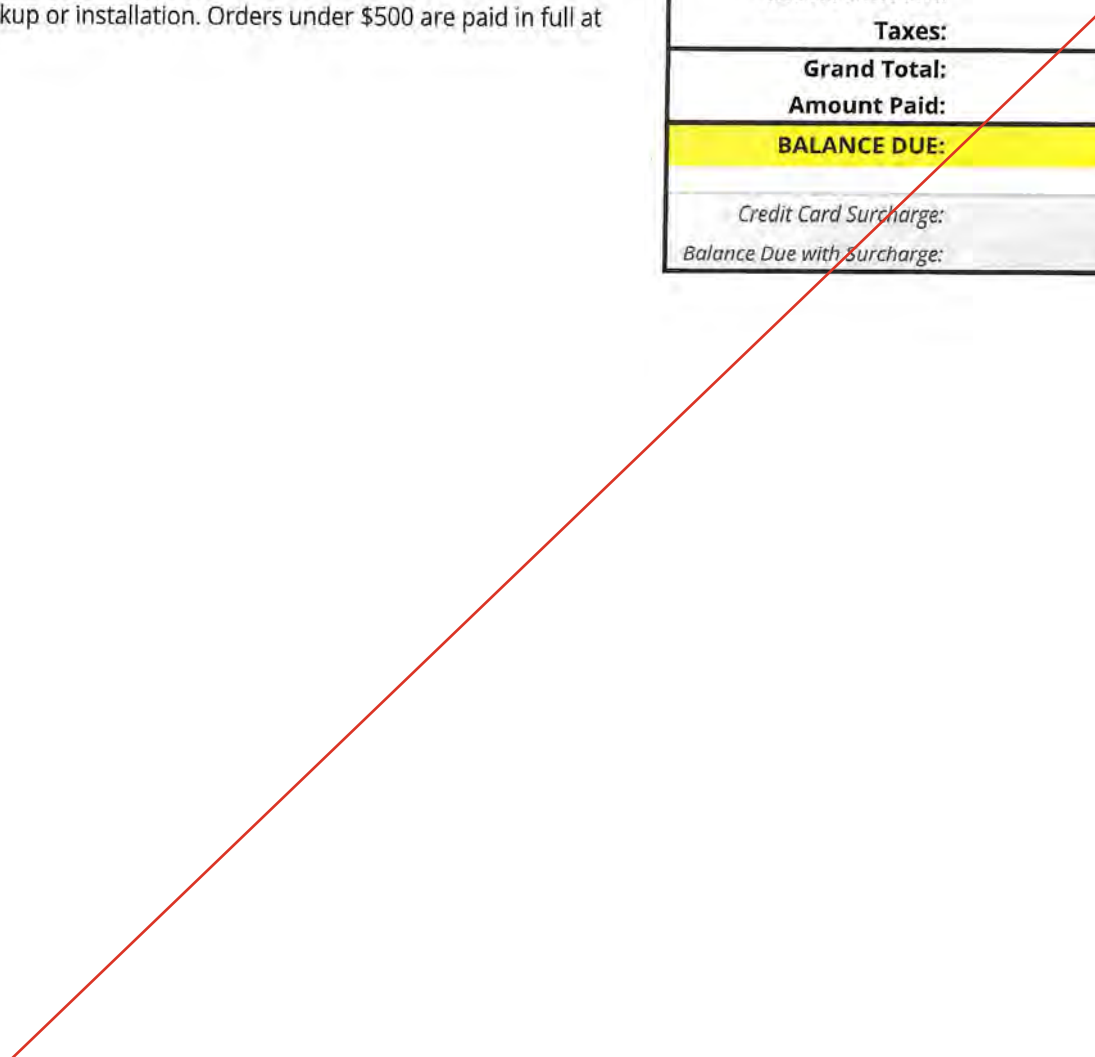
2.1	<b>Composite Aluminum, 6mm -</b> Part Qty: 1 Width: 48.00" Height: 72.00"				
2.2	<b>Vinyl Print Cal Air Release -</b> Part Qty: 1 Width: 48.00" Height: 72.00"				
2.3	<b>Custom Item Taxed - CNC routed to shape PVC border</b> Part Qty: 1				
3	<b>Installation</b>	1	\$650.00	\$0.00	\$650.00
	Justin to remove existing post/panel signs for us to use lumber and post covers. Install Hammock Club and Tripoli signs on existing 4x4 with PVC covers, or aluminum posts on quote. Sign posts to be installed at 24" deep(no concrete), and sign panel bottoms to be 18" above grade.  Streambed Sign to be installed on Aluminum poolside fence.				
3.1	<b>Installation -</b>				
4	<b>Aluminum Sign Posts(8' white square posts with cap)</b>	4	\$110.00	\$0.00	\$440.00
	In conversation with Justin, I mentioned using white aluminum posts, instead of the existing lumber with pvc covers. Not required or necessary, but aesthetically is an upgrade, and will outlast the lumber with pvc covers.				
4.1	<b>Custom Item Taxed -</b> Part Qty: 1				
5	<b>Tripoli Pool Rules Sign- Updated Size to fit on pool fence posts.</b>	1	\$1,260.29	\$0.00	\$1,260.29
	In talking with Justin on site, it was deemed best to have a larger sign that would span from fence post to fence post, for best durability and longevity. If we keep consistent with the others at 72" wide, it will be necessary to fasten to the fence itself, not the posts.				
5.1	<b>Vinyl Print Cal Air Release -</b> Part Qty: 1 Width: 96.00" Height: 48.00"				
5.2	<b>Composite Aluminum, 6mm -</b> Part Qty: 1 Width: 96.00" Height: 48.00"				
5.3	<b>Custom Item Taxed -</b> Part Qty: 1				

Thanks for choosing us! If you have any questions or comments during this process, please don't hesitate to reach out. We'll work hard to ensure your project is completed on time and on budget.

We've been producing quality signs and graphics to help businesses grow for more than 24 years. Let us help you grow your business with signs, graphics, and wraps! If you have other projects on the horizon, we'd love to provide additional estimates.

Standard payment terms are 50% deposit for orders over \$500, with the balance due upon pickup or installation. Orders under \$500 are paid in full at time of order.

<b>Subtotal:</b>	\$4,347.13
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$4,347.13
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$4,347.13
<i>Credit Card Surcharge:</i>	3.00%
<i>Balance Due with Surcharge:</i>	\$4,477.54



Serving all of Pinellas since 2001

**Signs, Banners, Wraps, Lettering, Printing, & Graphics**

# 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

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## Invoice details

Invoice no.: 10840-b

Terms: Net 30

Invoice date: 03/01/2026

Due date: 03/31/2026

#	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>

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



Triple Creek.  
**Bill to**  
Triple Creek  
Rizzetta  
Taylor Nielsen

---

## Invoice details

Invoice no.: 10861-b  
Terms: Net 30  
Invoice date: 03/09/2026  
Due date: 04/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Additional Services</b>	2500 1"-2" Large Mouth Bass	1	\$6,250.00	\$6,250.00
					<b>Total</b>	<b>\$6,250.00</b>



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

Statement Date: February 18, 2026

**Amount Due:** \$242.96

**Due Date:** March 11, 2026  
**Account #:** 211005280683

**DO NOT PAY. Your account will be drafted on March 11, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$25.10
Payment(s) Received Since Last Statement	-\$25.10
<b>Current Month's Charges</b>	<b>\$242.96</b>
<b>Amount Due by March 11, 2026</b>	<b>\$242.96</b>

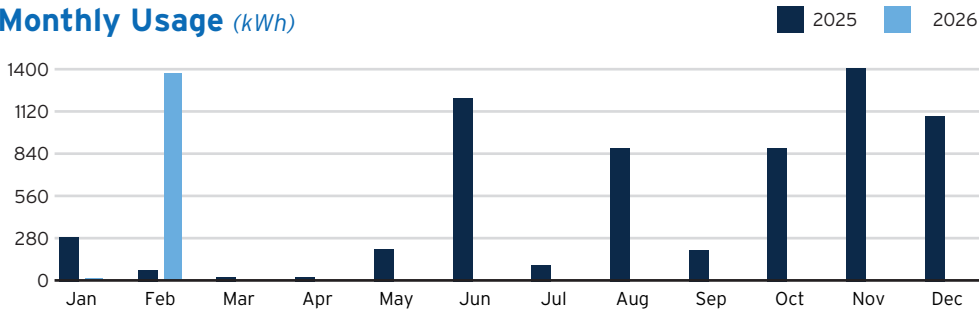
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **2250% higher** than the same period last year.
- Your average daily kWh used was **9300% 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 you 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 #:** 211005280683  
**Due Date:** March 11, 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:** \$242.96

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

600000853762

Your account will be drafted on March 11, 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:** February 18, 2026  
**Charges Due:** March 11, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

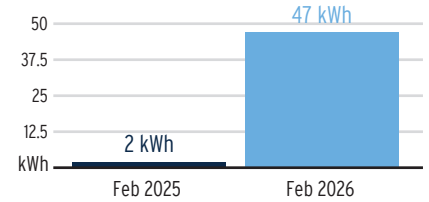
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	02/11/2026	78,577		77,201		1,376 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,376 kWh @ \$0.09202/kWh	\$126.62
Fuel Charge	1,376 kWh @ \$0.03516/kWh	\$48.38
Storm Protection Charge	1,376 kWh @ \$0.00568/kWh	\$7.82
Clean Energy Transition Mechanism	1,376 kWh @ \$0.00418/kWh	\$5.75
Storm Surcharge	1,376 kWh @ \$0.02121/kWh	\$29.18
Florida Gross Receipt Tax		\$6.07
<b>Electric Service Cost</b>		<b>\$242.96</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$242.96**

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: February 17, 2026

<b>Amount Due:</b>	<b>\$405.12</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005280915

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary


<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$423.41
Payment(s) Received Since Last Statement	-\$423.41
<b>Current Month's Charges</b>	<b>\$405.12</b>
<b>Amount Due by March 10, 2026</b>	<b>\$405.12</b>

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

### Your Energy Insight

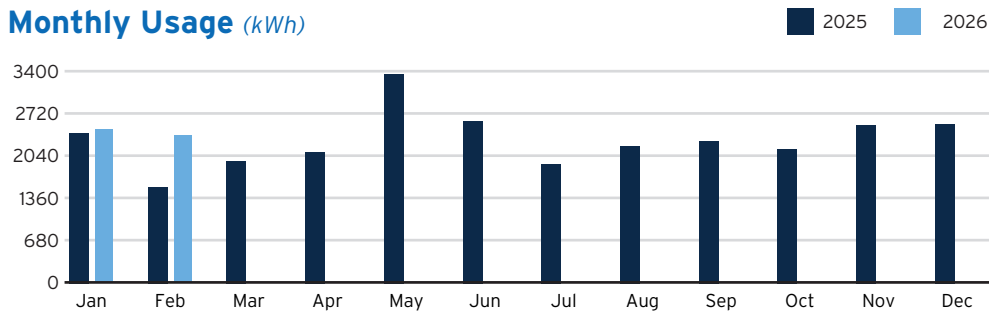
Your average daily kWh used was **57.69% higher** than the same period last year.

Your average daily kWh used was **9.33% 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](https://TECOaccount.com)



**An Audit You'll Love**  
Our certified experts can uncover ways to save you 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: March 10, 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.

<b>Amount Due:</b>	<b>\$405.12</b>
<b>Payment Amount:</b>	\$ _____

624224118270

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

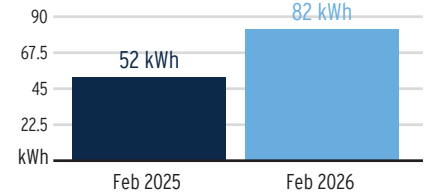
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	02/11/2026	86,170		83,795		2,375 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,375 kWh @ \$0.09202/kWh	\$218.55
Fuel Charge	2,375 kWh @ \$0.03516/kWh	\$83.51
Storm Protection Charge	2,375 kWh @ \$0.00568/kWh	\$13.49
Clean Energy Transition Mechanism	2,375 kWh @ \$0.00418/kWh	\$9.93
Storm Surcharge	2,375 kWh @ \$0.02121/kWh	\$50.37
Florida Gross Receipt Tax		\$10.13
<b>Electric Service Cost</b>		<b>\$405.12</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$405.12**

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  
BALM RIVERVIEW TRPL CRK PHI  
RIVERVIEW, FL 33579-0000

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$1,709.60</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005281160

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$1,709.60
Payment(s) Received Since Last Statement	-\$1,709.60
<b>Current Month's Charges</b>	<b>\$1,709.60</b>
<b>Amount Due by March 10, 2026</b>	<b>\$1,709.60</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 #:** 211005281160  
**Due Date:** March 10, 2026

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<b>Amount Due:</b>	<b>\$1,709.60</b>
<b>Payment Amount:</b>	\$ _____

624224118271

Your account will be drafted on March 10, 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 PH1  
RIVERVIEW, FL 33579-0000

**Account #:** 211005281160  
**Statement Date:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

### Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	990 kWh @ \$0.03411/kWh	\$33.77
Fixture & Maintenance Charge	33 Fixtures	\$709.10
Lighting Pole / Wire	33 Poles	\$912.06
Lighting Fuel Charge	990 kWh @ \$0.03452/kWh	\$34.17
Storm Protection Charge	990 kWh @ \$0.00574/kWh	\$5.68
Clean Energy Transition Mechanism	990 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	990 kWh @ \$0.01230/kWh	\$12.18
Florida Gross Receipt Tax		\$2.21

**Lighting Charges** **\$1,709.60**

**Total Current Month's Charges**

**\$1,709.60**

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

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

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$975.94</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005281400

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$975.94
Payment(s) Received Since Last Statement	-\$975.94
<b>Current Month's Charges</b>	<b>\$975.94</b>
<b>Amount Due by March 10, 2026</b>	<b>\$975.94</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](http://TECOaccount.com)



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

**Account #:** 211005281400  
**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$975.94</b>
<b>Payment Amount:</b>	\$ _____

624224118272

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

## Important Messages

### Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	347 kWh @ \$0.03411/kWh	\$11.84
Fixture & Maintenance Charge	23 Fixtures	\$466.07
Lighting Pole / Wire	23 Poles	\$478.86
Lighting Fuel Charge	347 kWh @ \$0.03452/kWh	\$11.98
Storm Protection Charge	347 kWh @ \$0.00574/kWh	\$1.99
Clean Energy Transition Mechanism	347 kWh @ \$0.00043/kWh	\$0.15
Storm Surcharge	347 kWh @ \$0.01230/kWh	\$4.27
Florida Gross Receipt Tax		\$0.78

**Lighting Charges** **\$975.94**

**Total Current Month's Charges**

**\$975.94**

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$1,816.76</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005281640

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$1,816.76
Payment(s) Received Since Last Statement	-\$1,816.76
<b>Current Month's Charges</b>	<b>\$1,816.76</b>
<b>Amount Due by March 10, 2026</b>	<b>\$1,816.76</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:** March 10, 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.

<b>Amount Due:</b>	<b>\$1,816.76</b>
<b>Payment Amount:</b>	\$ _____

624224118273

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	690 kWh @ \$0.03411/kWh	\$23.54
Fixture & Maintenance Charge	42 Fixtures	\$880.13
Lighting Pole / Wire	42 Poles	\$874.98
Lighting Fuel Charge	690 kWh @ \$0.03452/kWh	\$23.82
Storm Protection Charge	690 kWh @ \$0.00574/kWh	\$3.96
Clean Energy Transition Mechanism	690 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	690 kWh @ \$0.01230/kWh	\$8.49
Florida Gross Receipt Tax		\$1.54
<b>Lighting Charges</b>		<b>\$1,816.76</b>

**Total Current Month's Charges** **\$1,816.76**

### Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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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 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

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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  
12113 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

Statement Date: February 17, 2026

<b>Amount Due:</b>	<b>\$60.50</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005281889

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 15, 2026 - February 11, 2026	
Previous Amount Due	\$97.53
Payment(s) Received Since Last Statement	-\$97.53
<b>Current Month's Charges</b>	<b>\$60.50</b>
<b>Amount Due by March 10, 2026</b>	<b>\$60.50</b>

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

### Your Energy Insight

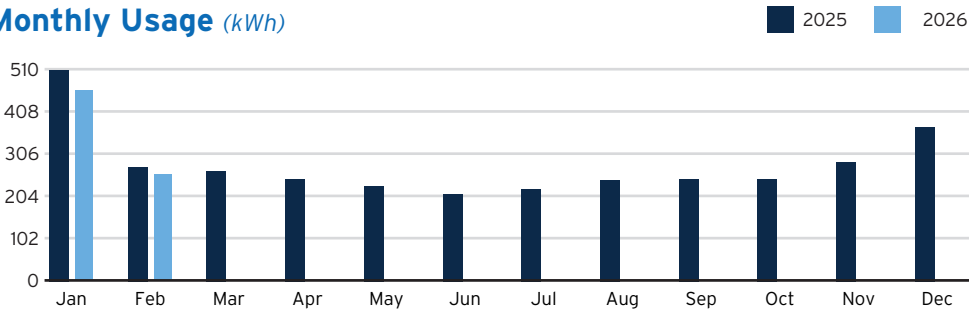
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **35.71% lower** than it was in your previous period.

Scan here to view your account online.

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

### Monthly Usage (kWh)



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 #: 211005281889

Due Date: March 10, 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.

<b>Amount Due:</b>	<b>\$60.50</b>
<b>Payment Amount:</b>	\$ _____

624224118274

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Service Period:** Jan 15, 2026 - Feb 11, 2026

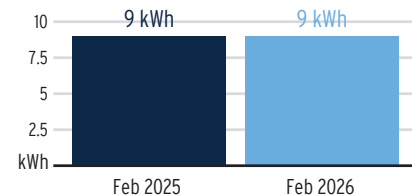
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	02/11/2026	17,738		17,482		256 kWh	1	28 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	28 days @ \$0.66000		\$18.48
Energy Charge	256 kWh @ \$0.09202/kWh		\$23.56
Fuel Charge	256 kWh @ \$0.03516/kWh		\$9.00
Storm Protection Charge	256 kWh @ \$0.00568/kWh		\$1.45
Clean Energy Transition Mechanism	256 kWh @ \$0.00418/kWh		\$1.07
Storm Surcharge	256 kWh @ \$0.02121/kWh		\$5.43
Florida Gross Receipt Tax			\$1.51
<b>Electric Service Cost</b>			<b>\$60.50</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$60.50**

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

## Contact Us

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

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

Statement Date: February 17, 2026

**Amount Due:** \$663.99

**Due Date:** March 10, 2026  
**Account #:** 211005282127

**DO NOT PAY. Your account will be drafted on March 10, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$741.79
Payment(s) Received Since Last Statement	-\$741.79
<b>Current Month's Charges</b>	<b>\$663.99</b>
<b>Amount Due by March 10, 2026</b>	<b>\$663.99</b>

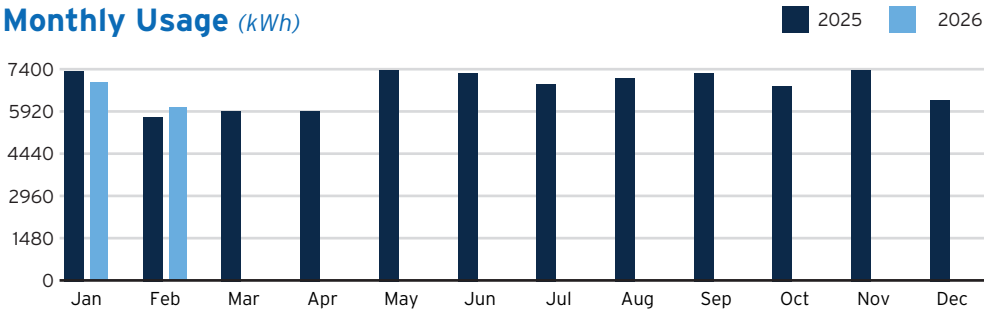
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **6.63% higher** than the same period last year.
- Your peak billing demand was **14.29% lower** than the same period last year.

Scan here to view your account online.

**Monthly Usage (kWh)**



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

**An Audit You'll Love**  
Our certified experts can uncover ways to save you 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 #:** 211005282127  
**Due Date:** March 10, 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:** \$663.99

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

624224118275

Your account will be drafted on March 10, 2026

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

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

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



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

**Account #: 211005282127**  
**Statement Date: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

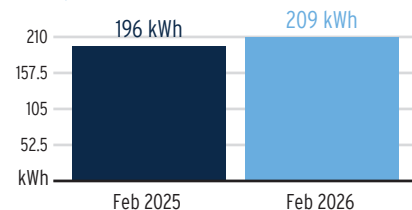
**Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	02/11/2026	20,852		14,783		6,069 kWh	1	29 Days
1000755511	02/11/2026	12.07		0		12.07 kW	1	29 Days

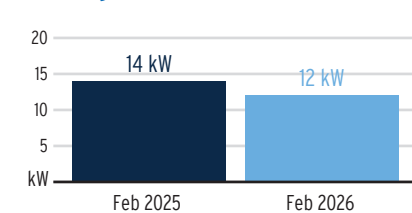
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	12 kW @ \$19.06000/kW	\$228.72
Energy Charge	6,069 kWh @ \$0.00815/kWh	\$49.46
Fuel Charge	6,069 kWh @ \$0.03516/kWh	\$213.39
Capacity Charge	12 kW @ \$0.72000/kW	\$8.64
Storm Protection Charge	12 kW @ \$2.02000/kW	\$24.24
Energy Conservation Charge	12 kW @ \$0.79000/kW	\$9.48
Environmental Cost Recovery	6,069 kWh @ \$0.00072/kWh	\$4.37
Clean Energy Transition Mechanism	12 kW @ \$1.15000/kW	\$13.80
Storm Surcharge	6,069 kWh @ \$0.01035/kWh	\$62.81
Florida Gross Receipt Tax		\$16.60
<b>Electric Service Cost</b>		<b>\$663.99</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.

**Total Current Month's Charges \$663.99**

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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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7-1-1
- Power Outage:**  
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813-275-3909

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

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$3,537.40</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005282317

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$3,537.40
Payment(s) Received Since Last Statement	-\$3,537.40
<b>Current Month's Charges</b>	<b>\$3,537.40</b>
<b>Amount Due by March 10, 2026</b>	<b>\$3,537.40</b>

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**Account #:** 211005282317  
**Due Date:** March 10, 2026

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<b>Amount Due:</b>	<b>\$3,537.40</b>
<b>Payment Amount:</b>	\$ _____

624224118276

Your account will be drafted on March 10, 2026

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

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

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




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

**Account #:** 211005282317  
**Statement Date:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	2456 kWh @ \$0.03411/kWh	\$83.77
Fixture & Maintenance Charge	87 Fixtures	\$1462.66
Lighting Pole / Wire	68 Poles	\$1855.33
Lighting Fuel Charge	2456 kWh @ \$0.03452/kWh	\$84.78
Storm Protection Charge	2456 kWh @ \$0.00574/kWh	\$14.10
Clean Energy Transition Mechanism	2456 kWh @ \$0.00043/kWh	\$1.06
Storm Surcharge	2456 kWh @ \$0.01230/kWh	\$30.21
Florida Gross Receipt Tax		\$5.49
<b>Lighting Charges</b>		<b>\$3,537.40</b>

**Total Current Month's Charges** **\$3,537.40**

## Important Messages

### Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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 CRK PH2  
RIVERVIEW, FL 33579-0000

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$8,619.01</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211005282515

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$8,619.01
Payment(s) Received Since Last Statement	-\$8,619.01
<b>Current Month's Charges</b>	<b>\$8,619.01</b>
<b>Amount Due by March 10, 2026</b>	<b>\$8,619.01</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.




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



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

**Account #:** 211005282515  
**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$8,619.01</b>
<b>Payment Amount:</b>	\$ _____

624224118277

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	2805 kWh @ \$0.03411/kWh	\$95.68
Fixture & Maintenance Charge	199 Fixtures	\$4134.53
Lighting Pole / Wire	199 Poles	\$4233.90
Lighting Fuel Charge	2805 kWh @ \$0.03452/kWh	\$96.83
Storm Protection Charge	2805 kWh @ \$0.00574/kWh	\$16.10
Clean Energy Transition Mechanism	2805 kWh @ \$0.00043/kWh	\$1.21
Storm Surcharge	2805 kWh @ \$0.01230/kWh	\$34.50
Florida Gross Receipt Tax		\$6.26
<b>Lighting Charges</b>		<b>\$8,619.01</b>






**Total Current Month's Charges** **\$8,619.01**

## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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## Ways To Pay Your Bill

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

## Contact Us

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

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

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$986.65</b>
<b>Due Date:</b> March 10, 2026	
<b>Account #:</b> 211005282705	

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$986.65
Payment(s) Received Since Last Statement	-\$986.65
<b>Current Month's Charges</b>	<b>\$986.65</b>
<b>Amount Due by March 10, 2026</b>	<b>\$986.65</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 #:** 211005282705  
**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$986.65</b>
<b>Payment Amount:</b>	\$ _____

624224118278

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	322 kWh @ \$0.03411/kWh	\$10.98
Fixture & Maintenance Charge	23 Fixtures	\$477.94
Lighting Pole / Wire	23 Poles	\$479.94
Lighting Fuel Charge	322 kWh @ \$0.03452/kWh	\$11.12
Storm Protection Charge	322 kWh @ \$0.00574/kWh	\$1.85
Clean Energy Transition Mechanism	322 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	322 kWh @ \$0.01230/kWh	\$3.96
Florida Gross Receipt Tax		\$0.72
<b>Lighting Charges</b>		<b>\$986.65</b>

**Total Current Month's Charges \$986.65**

## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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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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- 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  
12799 HAMMOCK PARK DR, IRR  
RIVERVIEW, FL 33579-9388

Statement Date: February 17, 2026

**Amount Due:** \$228.84

**Due Date:** March 10, 2026  
**Account #:** 211017442784

**DO NOT PAY. Your account will be drafted on March 10, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$258.66
Payment(s) Received Since Last Statement	-\$258.66
<b>Current Month's Charges</b>	<b>\$228.84</b>
<b>Amount Due by March 10, 2026</b>	<b>\$228.84</b>

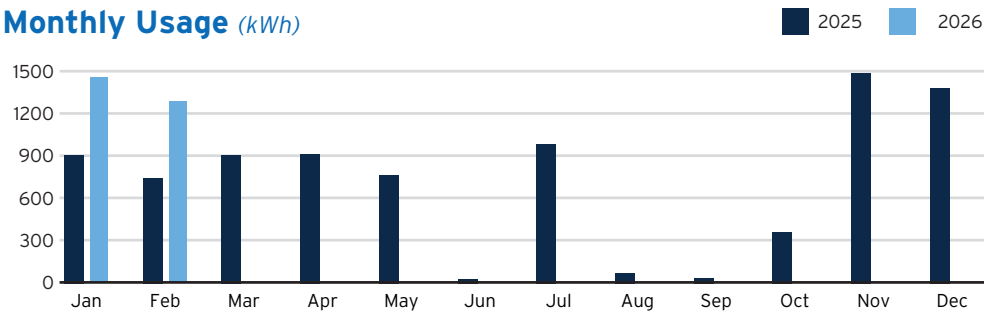
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

- Your average daily kWh used was **76% 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 you 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 #:** 211017442784  
**Due Date:** March 10, 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:** \$228.84

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

653853593155

Your account will be drafted on March 10, 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: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

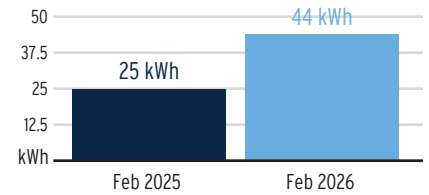
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	02/11/2026	64,321		63,032		1,289 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	1,289 kWh @ \$0.09202/kWh		\$118.61
Fuel Charge	1,289 kWh @ \$0.03516/kWh		\$45.32
Storm Protection Charge	1,289 kWh @ \$0.00568/kWh		\$7.32
Clean Energy Transition Mechanism	1,289 kWh @ \$0.00418/kWh		\$5.39
Storm Surcharge	1,289 kWh @ \$0.02121/kWh		\$27.34
Florida Gross Receipt Tax			\$5.72
<b>Electric Service Cost</b>			<b>\$228.84</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$228.84**

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

## Ways To Pay Your Bill

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

## Contact Us

- Online:**  
TampaElectric.com
- Phone:**  
**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  
12409 BIG BEND RD, WELL  
RIVERVIEW, FL 33579-6914

Statement Date: February 17, 2026

<b>Amount Due:</b>	<b>\$150.78</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	211017442826

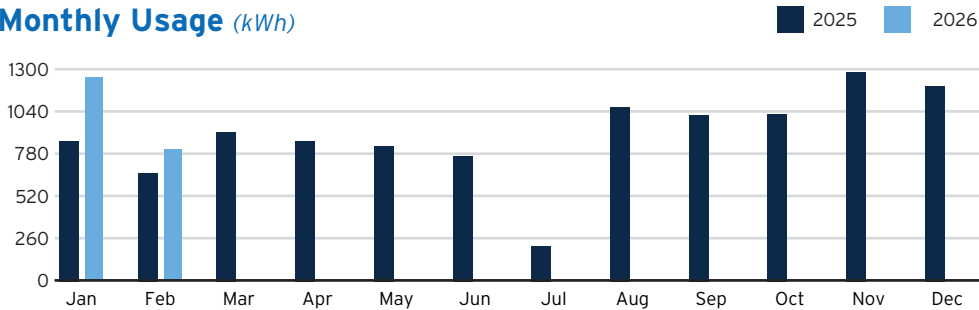
**DO NOT PAY. Your account will be drafted on March 10, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$225.05
Payment(s) Received Since Last Statement	-\$225.05
<b>Current Month's Charges</b>	<b>\$150.78</b>
<b>Amount Due by March 10, 2026</b>	<b>\$150.78</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 #:** 211017442826

**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$150.78</b>
<b>Payment Amount:</b>	\$ _____

653853593156

Your account will be drafted on March 10, 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.

**An Audit You'll Love**  
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[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 211017442826  
**Statement Date:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

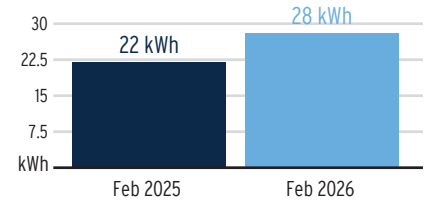
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	02/11/2026	40,622		39,814		808 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	808 kWh @ \$0.09202/kWh	\$74.35
Fuel Charge	808 kWh @ \$0.03516/kWh	\$28.41
Storm Protection Charge	808 kWh @ \$0.00568/kWh	\$4.59
Clean Energy Transition Mechanism	808 kWh @ \$0.00418/kWh	\$3.38
Storm Surcharge	808 kWh @ \$0.02121/kWh	\$17.14
Florida Gross Receipt Tax		\$3.77
<b>Electric Service Cost</b>		<b>\$150.78</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$150.78**

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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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 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
13013 TWIN BRIDGES DR, PMP
RIVERVIEW, FL 33578

Statement Date: February 17, 2026

Amount Due: \$146.40

Due Date: March 10, 2026

Account #: 211025638753

DO NOT PAY. Your account will be drafted on March 10, 2026

Account Summary

Table with account summary details: Current Service Period (Jan 14 - Feb 11, 2026), Previous Amount Due (\$148.45), Payment Received (-\$148.45), Current Month's Charges (\$146.40), Amount Due by March 10, 2026 (\$146.40)

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

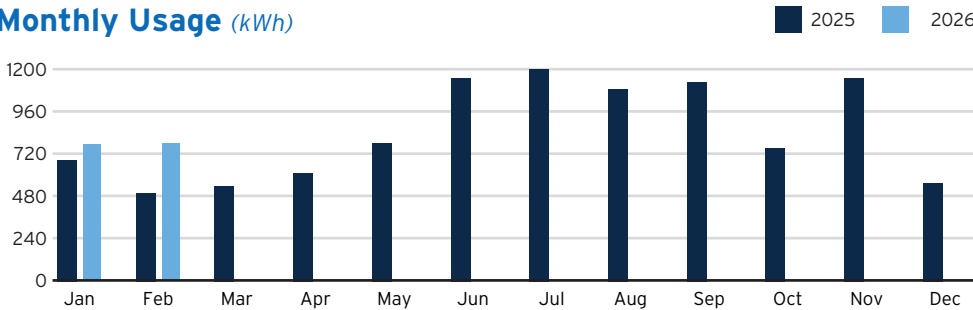
Your Energy Insight

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

Your average daily kWh used was 12.5% 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

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



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

Account #: 211025638753

Due Date: March 10, 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: \$146.40

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

682248538801

Your account will be drafted on March 10, 2026

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

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

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



**Service For:**  
 13013 TWIN BRIDGES DR  
 PMP, RIVERVIEW, FL 33578

**Account #: 211025638753**  
**Statement Date: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

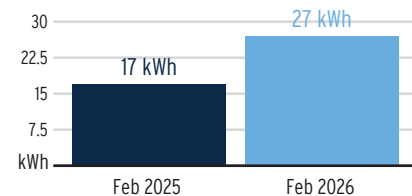
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	02/11/2026	29,448		28,667		781 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	781 kWh @ \$0.09202/kWh	\$71.87
Fuel Charge	781 kWh @ \$0.03516/kWh	\$27.46
Storm Protection Charge	781 kWh @ \$0.00568/kWh	\$4.44
Clean Energy Transition Mechanism	781 kWh @ \$0.00418/kWh	\$3.26
Storm Surcharge	781 kWh @ \$0.02121/kWh	\$16.57
Florida Gross Receipt Tax		\$3.66
<b>Electric Service Cost</b>		<b>\$146.40</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$146.40**

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

## Contact Us

- Online:**  
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  
12475 COLONNADE VISTA DR  
RIVERVIEW, FL 33579

Statement Date: February 18, 2026

<b>Amount Due:</b>	<b>\$199.66</b>
<b>Due Date:</b> March 11, 2026	
<b>Account #:</b> 211033670772	

**DO NOT PAY. Your account will be drafted on March 11, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 12, 2026	
Previous Amount Due	\$379.58
Payment(s) Received Since Last Statement	-\$379.58
<b>Current Month's Charges</b>	<b>\$199.66</b>
<b>Amount Due by March 11, 2026</b>	<b>\$199.66</b>

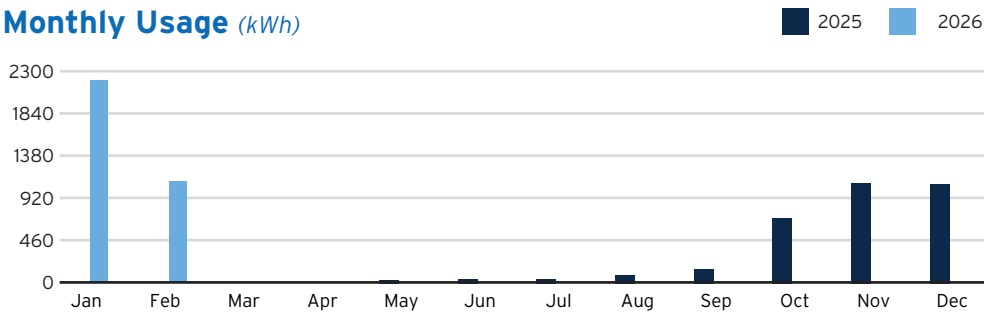
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

Your average daily kWh used was **44.78% 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)

**An Audit You'll Love**  
Our certified experts can uncover ways to save you 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 #:** 211033670772  
**Due Date:** March 11, 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.

<b>Amount Due:</b>	<b>\$199.66</b>
<b>Payment Amount:</b>	\$ _____

602001987852

Your account will be drafted on March 11, 2026

TRIPLE CREEK CDD  
12475 COLONNADE VISTA DR  
RIVERVIEW, FL 33579

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

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



**Service For:**  
12475 COLONNADE VISTA DR  
RIVERVIEW, FL 33579

**Account #:** 211033670772  
**Statement Date:** February 18, 2026  
**Charges Due:** March 11, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 12, 2026

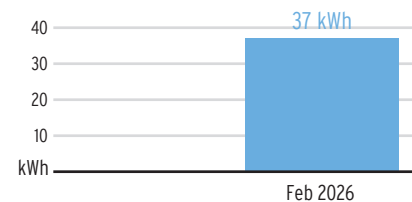
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	02/12/2026	6,347		5,242		1,105 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	1,105 kWh @ \$0.09202/kWh		\$101.68
Fuel Charge	1,105 kWh @ \$0.03516/kWh		\$38.85
Storm Protection Charge	1,105 kWh @ \$0.00568/kWh		\$6.28
Clean Energy Transition Mechanism	1,105 kWh @ \$0.00418/kWh		\$4.62
Storm Surcharge	1,105 kWh @ \$0.02121/kWh		\$23.44
Florida Gross Receipt Tax			\$4.99
<b>Electric Service Cost</b>			<b>\$199.66</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$199.66**

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TRIPLE CREEK COMMUNITY DEVELOPMENT  
12576 TIMBER MOSS LN  
RIVERVIEW, FL 33579-9470

Statement Date: February 18, 2026

<b>Amount Due:</b>	<b>\$96.82</b>
<b>Due Date:</b> March 11, 2026	
<b>Account #:</b> 211034284268	

**DO NOT PAY. Your account will be drafted on March 11, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 12, 2026	
Previous Amount Due	\$80.37
Payment(s) Received Since Last Statement	-\$80.37
<b>Current Month's Charges</b>	<b>\$96.82</b>
<b>Amount Due by March 11, 2026</b>	<b>\$96.82</b>

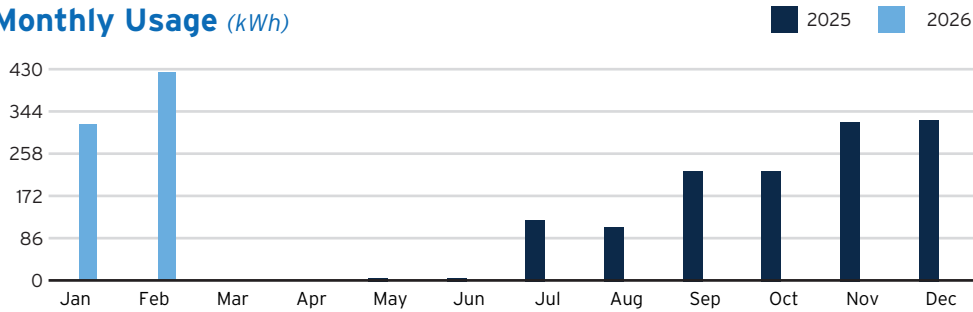
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Energy Insight**

Your average daily kWh used was **40% 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 #:** 211034284268  
**Due Date:** March 11, 2026

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

<b>Amount Due:</b>	<b>\$96.82</b>
<b>Payment Amount:</b>	\$ _____

620520408331

Your account will be drafted on March 11, 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:** February 18, 2026  
**Charges Due:** March 11, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 12, 2026

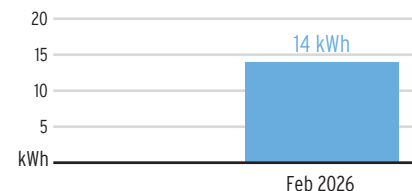
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	02/12/2026	2,054		1,629		425 kWh	1	30 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	425 kWh @ \$0.09202/kWh		\$39.11
Fuel Charge	425 kWh @ \$0.03516/kWh		\$14.94
Storm Protection Charge	425 kWh @ \$0.00568/kWh		\$2.41
Clean Energy Transition Mechanism	425 kWh @ \$0.00418/kWh		\$1.78
Storm Surcharge	425 kWh @ \$0.02121/kWh		\$9.01
Florida Gross Receipt Tax			\$2.23
<b>Electric Service Cost</b>			<b>\$89.28</b>
State Tax			\$7.54
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$96.82</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$96.82**

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

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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:** February 17, 2026

<b>Amount Due:</b>	<b>\$88.78</b>
<b>Due Date:</b> March 10, 2026	
<b>Account #:</b> 221003452580	

**DO NOT PAY. Your account will be drafted on March 10, 2026**


**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$117.94
Payment(s) Received Since Last Statement	-\$117.94
<b>Current Month's Charges</b>	<b>\$88.78</b>
<b>Amount Due by March 10, 2026</b>	<b>\$88.78</b>

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

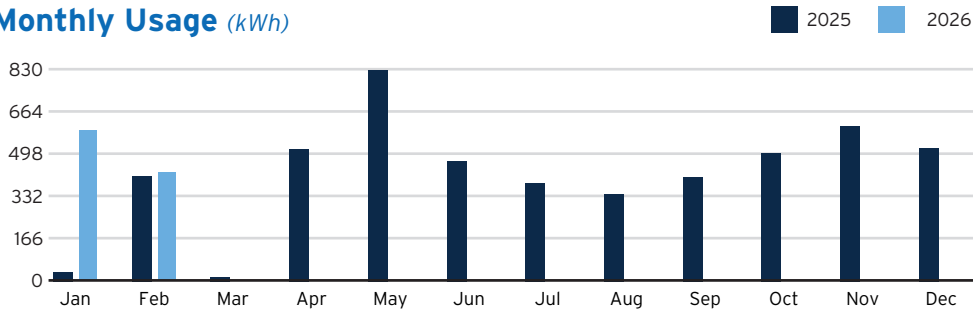
**Your Energy Insight**

- Your average daily kWh used was **7.14% higher** than the same period last year.
- Your average daily kWh used was **16.67% lower** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 221003452580  
**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$88.78</b>
<b>Payment Amount:</b>	\$ _____

643977121237

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Meter Location:** WELL

**Service Period:** Jan 14, 2026 - Feb 11, 2026

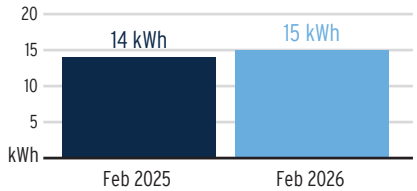
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	02/11/2026	25,354		24,928		426 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	426 kWh @ \$0.09202/kWh		\$39.20
Fuel Charge	426 kWh @ \$0.03516/kWh		\$14.98
Storm Protection Charge	426 kWh @ \$0.00568/kWh		\$2.42
Clean Energy Transition Mechanism	426 kWh @ \$0.00418/kWh		\$1.78
Storm Surcharge	426 kWh @ \$0.02121/kWh		\$9.04
Florida Gross Receipt Tax			\$2.22
<b>Electric Service Cost</b>			<b>\$88.78</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$88.78**

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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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 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
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TRIPLE CREEK CDD  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026

<b>Amount Due:</b>	<b>\$314.24</b>
<b>Due Date:</b> March 10, 2026	
<b>Account #:</b> 221003469352	

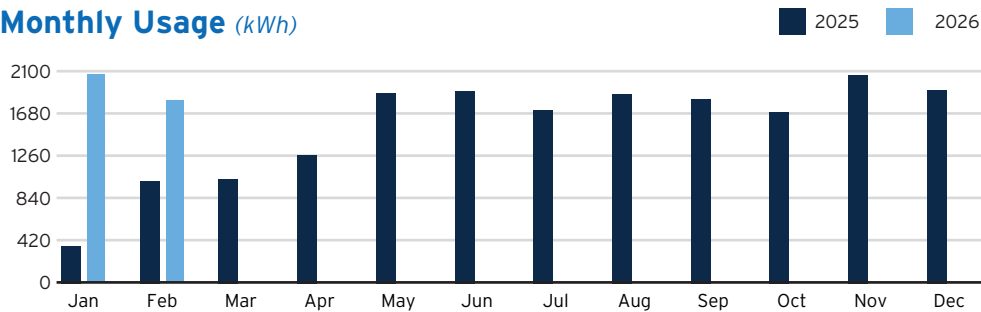
**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$358.48
Payment(s) Received Since Last Statement	-\$358.48
<b>Current Month's Charges</b>	<b>\$314.24</b>
<b>Amount Due by March 10, 2026</b>	<b>\$314.24</b>

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

### Monthly Usage (kWh)



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

**Account #:** 221003469352

**Due Date:** March 10, 2026

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<b>Amount Due:</b>	<b>\$314.24</b>
<b>Payment Amount:</b>	\$ _____

677310279998

Your account will be drafted on March 10, 2026

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

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

**Account #:** 221003469352  
**Statement Date:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Meter Location:** WELL

**Service Period:** Jan 14, 2026 - Feb 11, 2026

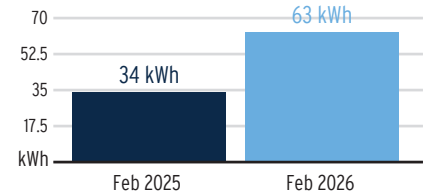
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	02/11/2026	64,282		62,467		1,815 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,815 kWh @ \$0.09202/kWh	\$167.02
Fuel Charge	1,815 kWh @ \$0.03516/kWh	\$63.82
Storm Protection Charge	1,815 kWh @ \$0.00568/kWh	\$10.31
Clean Energy Transition Mechanism	1,815 kWh @ \$0.00418/kWh	\$7.59
Storm Surcharge	1,815 kWh @ \$0.02121/kWh	\$38.50
Florida Gross Receipt Tax		\$7.86
<b>Electric Service Cost</b>		<b>\$314.24</b>

## Avg kWh Used Per Day



## Important Messages

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**Total Current Month's Charges \$314.24**

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

Statement Date: February 17, 2026

**Amount Due:** **\$22.55**

**Due Date:** March 10, 2026  
**Account #:** 221005700036

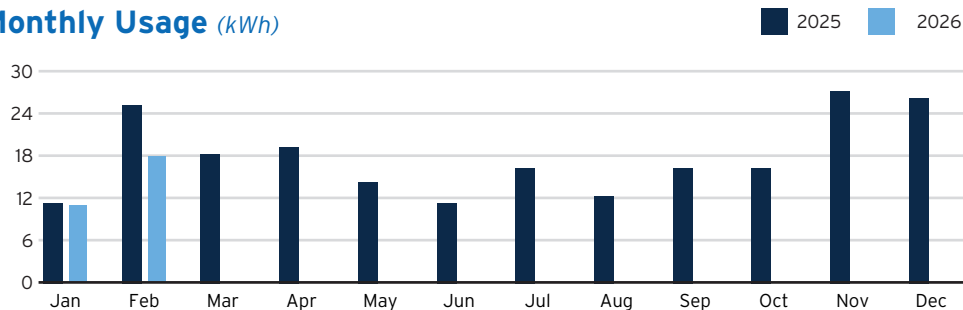
**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$24.12
Payment(s) Received Since Last Statement	-\$24.12
<b>Current Month's Charges</b>	<b>\$22.55</b>
<b>Amount Due by March 10, 2026</b>	<b>\$22.55</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 #:** 221005700036

**Due Date:** March 10, 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:** **\$22.55**

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

622989532852

Your account will be drafted on March 10, 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.

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



**Service For:**  
12791 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-9401

**Account #: 221005700036**  
**Statement Date: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

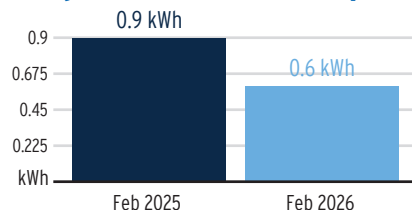
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	02/11/2026	153		135		18 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	18 kWh @ \$0.09202/kWh		\$1.66
Fuel Charge	18 kWh @ \$0.03516/kWh		\$0.63
Storm Protection Charge	18 kWh @ \$0.00568/kWh		\$0.10
Clean Energy Transition Mechanism	18 kWh @ \$0.00418/kWh		\$0.08
Storm Surcharge	18 kWh @ \$0.02121/kWh		\$0.38
Florida Gross Receipt Tax			\$0.56
<b>Electric Service Cost</b>			<b>\$22.55</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$22.55**

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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Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
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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**  
 13013 BOGGY CREEK DR, AMENITY  
 RIVERVIEW, FL 33579

**Statement Date:** February 17, 2026

**Amount Due:** **\$1,790.72**

**Due Date:** March 10, 2026  
**Account #:** 221006430211

**DO NOT PAY. Your account will be drafted on March 10, 2026**


**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$1,954.09
Payment(s) Received Since Last Statement	-\$691.88
Miscellaneous Credits	-\$1,262.21
<b>Current Month's Charges</b>	<b>\$1,790.72</b>
<b>Amount Due by March 10, 2026</b>	<b>\$1,790.72</b>

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

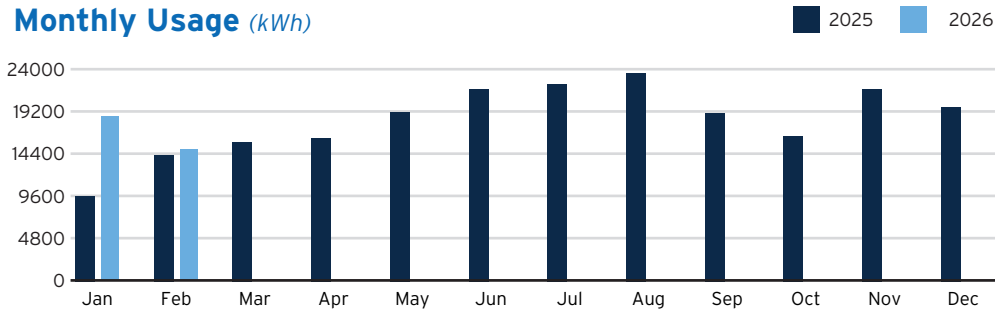
**Your Energy Insight**

- Your average daily kWh used was **5.76% higher** than the same period last year.
- Your peak billing demand was **8.57% higher** than the same period last year.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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[TampaElectric.com/BizSave](https://TampaElectric.com/BizSave)



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

**Account #:** 221006430211  
**Due Date:** March 10, 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:** **\$1,790.72**

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

646446235547

Your account will be drafted on March 10, 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: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	02/11/2026	42,101		41,728		14,920 kWh	40.0000	29 Days
1000763657	02/11/2026	0.95		0		38 kW	40.0000	29 Days

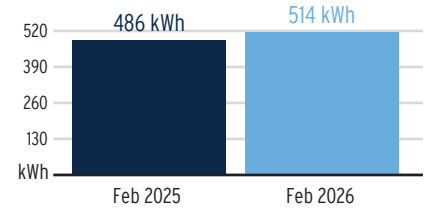
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	38 kW @ \$19.06000/kW	\$724.28
Energy Charge	14,920 kWh @ \$0.00815/kWh	\$121.60
Fuel Charge	14,920 kWh @ \$0.03516/kWh	\$524.59
Capacity Charge	38 kW @ \$0.72000/kW	\$27.36
Storm Protection Charge	38 kW @ \$2.02000/kW	\$76.76
Energy Conservation Charge	38 kW @ \$0.79000/kW	\$30.02
Environmental Cost Recovery	14,920 kWh @ \$0.00072/kWh	\$10.74
Clean Energy Transition Mechanism	38 kW @ \$1.15000/kW	\$43.70
Storm Surcharge	14,920 kWh @ \$0.01035/kWh	\$154.42
Florida Gross Receipt Tax		\$44.77
<b>Electric Service Cost</b>		<b>\$1,790.72</b>

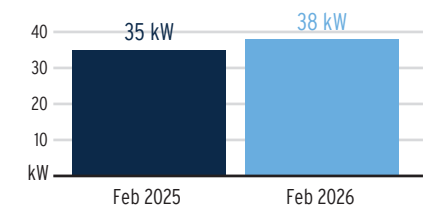
**Total Current Month's Charges** **\$1,790.72**

Billing information continues on next page →

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

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- Mail A Check**  
**Payments:**  
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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](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
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 Tampa, FL 33601-0111

## Contact Us

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


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Service For:  
13013 BOGGY CREEK DR  
AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211  
Statement Date: February 17, 2026  
Charges Due: March 10, 2026

Charge Details *Continued...*

 <b>Miscellaneous Credits</b>	
Deposit Refund	-\$1,259.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$3.21
<b>Total Current Month's Credits</b>	<b>-\$1,262.21</b>

**Important Messages**

**Deposit Credit Applied.** During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



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

Statement Date: February 17, 2026

Amount Due: \$50.15
Due Date: March 10, 2026
Account #: 221007538566

DO NOT PAY. Your account will be drafted on March 10, 2026

Account Summary

Table with account summary: Current Service Period (Jan 14 - Feb 11, 2026), Previous Amount Due (\$55.77), Payment Received (-\$55.77), Current Month's Charges (\$50.15), Amount Due by March 10, 2026 (\$50.15)

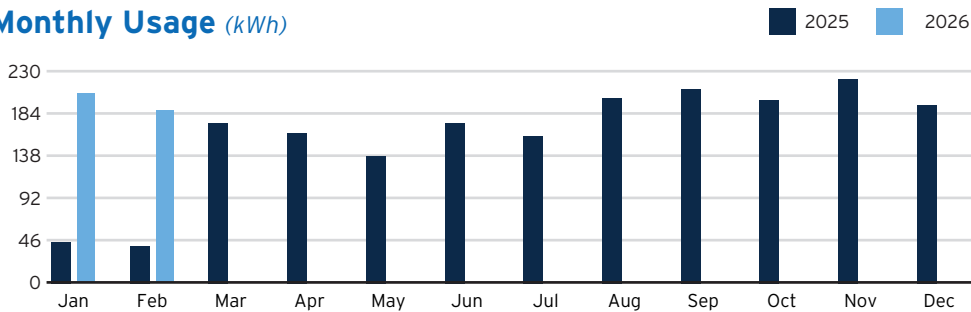
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

- Your average daily kWh used was 500% higher than the same period last year.
Your average daily kWh used was 0% 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

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



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

Account #: 221007538566
Due Date: March 10, 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: \$50.15
Payment Amount: \$ \_\_\_\_\_

674841154158

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

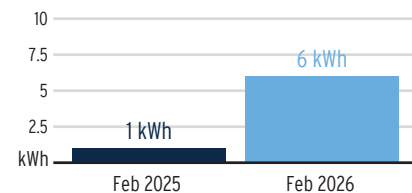
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	02/11/2026	10,242		10,054		188 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	188 kWh @ \$0.09202/kWh		\$17.30
Fuel Charge	188 kWh @ \$0.03516/kWh		\$6.61
Storm Protection Charge	188 kWh @ \$0.00568/kWh		\$1.07
Clean Energy Transition Mechanism	188 kWh @ \$0.00418/kWh		\$0.79
Storm Surcharge	188 kWh @ \$0.02121/kWh		\$3.99
Florida Gross Receipt Tax			\$1.25
<b>Electric Service Cost</b>			<b>\$50.15</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$50.15**

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

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

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

Statement Date: February 17, 2026

Amount Due: \$204.50

Due Date: March 10, 2026

Account #: 221007556022

**DO NOT PAY. Your account will be drafted on March 10, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$252.16
Payment(s) Received Since Last Statement	-\$252.16
<b>Current Month's Charges</b>	<b>\$204.50</b>
<b>Amount Due by March 10, 2026</b>	<b>\$204.50</b>

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



Your average daily kWh used was **21.88% higher** than the same period last year.

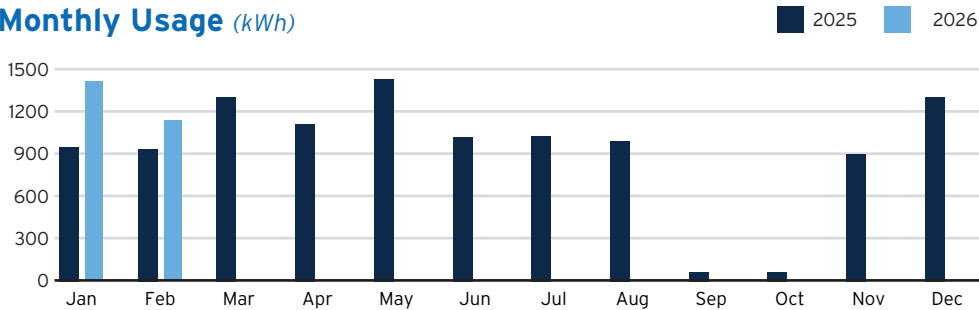


Your average daily kWh used was **9.3% lower** than it was in your previous period.



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 #: 221007556022

Due Date: March 10, 2026



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

Amount Due: \$204.50

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

674841154159

Your account will be drafted on March 10, 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: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

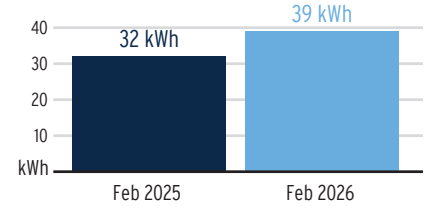
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	02/11/2026	36,517		35,378		1,139 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,139 kWh @ \$0.09202/kWh	\$104.81
Fuel Charge	1,139 kWh @ \$0.03516/kWh	\$40.05
Storm Protection Charge	1,139 kWh @ \$0.00568/kWh	\$6.47
Clean Energy Transition Mechanism	1,139 kWh @ \$0.00418/kWh	\$4.76
Storm Surcharge	1,139 kWh @ \$0.02121/kWh	\$24.16
Florida Gross Receipt Tax		\$5.11
<b>Electric Service Cost</b>		<b>\$204.50</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$204.50**

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- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
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- Energy-Saving Programs:**  
813-275-3909

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

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$3,051.98</b>
<b>Due Date:</b> March 10, 2026	
<b>Account #:</b> 221007595400	

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$3,051.98
Payment(s) Received Since Last Statement	-\$3,051.98
<b>Current Month's Charges</b>	<b>\$3,051.98</b>
<b>Amount Due by March 10, 2026</b>	<b>\$3,051.98</b>

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



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**Account #:** 221007595400  
**Due Date:** March 10, 2026

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<b>Amount Due:</b>	<b>\$3,051.98</b>
<b>Payment Amount:</b>	\$ _____

674841154160

Your account will be drafted on March 10, 2026

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

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

Make check payable to: TECO  
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**Service For:**  
 TRIPLE CREEK VILLAGE 1  
 LIGHTS, RIVERVIEW, FL 33579

**Account #: 221007595400**  
**Statement Date: February 17, 2026**  
**Charges Due: March 10, 2026**

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	994 kWh @ \$0.03411/kWh	\$33.91
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 @ \$0.03452/kWh	\$34.31
Storm Protection Charge	994 kWh @ \$0.00574/kWh	\$5.71
Clean Energy Transition Mechanism	994 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	994 kWh @ \$0.01230/kWh	\$12.23
Florida Gross Receipt Tax		\$2.22
<b>Lighting Charges</b>		<b>\$3,051.98</b>

**Total Current Month's Charges \$3,051.98**

### Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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
- 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  
WILDFLOWER MEADOW DR, LIGHTS  
RIVERVIEW, FL 33578

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$1,562.07</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	221007664917

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$1,562.07
Payment(s) Received Since Last Statement	-\$1,562.07
<b>Current Month's Charges</b>	<b>\$1,562.07</b>
<b>Amount Due by March 10, 2026</b>	<b>\$1,562.07</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 #:** 221007664917  
**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$1,562.07</b>
<b>Payment Amount:</b>	\$ _____

674841154161

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	504 kWh @ \$0.03411/kWh	\$17.19
Fixture & Maintenance Charge	36 Fixtures	\$748.08
Lighting Pole / Wire	36 Poles	\$768.96
Lighting Fuel Charge	504 kWh @ \$0.03452/kWh	\$17.40
Storm Protection Charge	504 kWh @ \$0.00574/kWh	\$2.89
Clean Energy Transition Mechanism	504 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	504 kWh @ \$0.01230/kWh	\$6.20
Florida Gross Receipt Tax		\$1.13
<b>Lighting Charges</b>		<b>\$1,562.07</b>

## Important Messages






### Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$1,562.07**

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

## Contact Us

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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  
12950 BRISBANE PL, WELL  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026

<b>Amount Due:</b>	<b>\$135.19</b>
<b>Due Date:</b> March 10, 2026	
<b>Account #:</b> 221007991005	

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$128.47
Payment(s) Received Since Last Statement	-\$128.47
<b>Current Month's Charges</b>	<b>\$135.19</b>
<b>Amount Due by March 10, 2026</b>	<b>\$135.19</b>

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

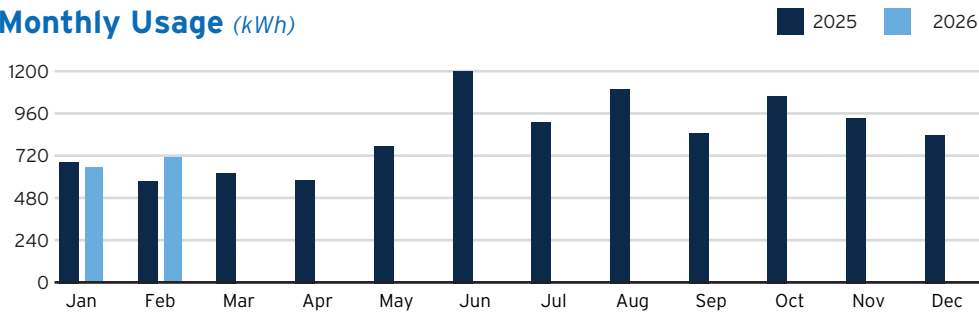
### Your Energy Insight

Your average daily kWh used was **25% higher** than the same period last year.

Your average daily kWh used was **25% 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 you 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:** March 10, 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.

<b>Amount Due:</b>	<b>\$135.19</b>
<b>Payment Amount:</b> \$	_____

693358524037

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

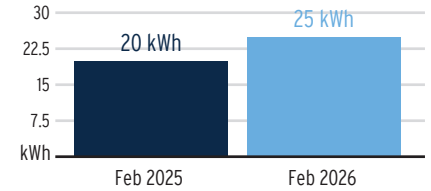
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	02/11/2026	39,323		38,611		712 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	712 kWh @ \$0.09202/kWh	\$65.52
Fuel Charge	712 kWh @ \$0.03516/kWh	\$25.03
Storm Protection Charge	712 kWh @ \$0.00568/kWh	\$4.04
Clean Energy Transition Mechanism	712 kWh @ \$0.00418/kWh	\$2.98
Storm Surcharge	712 kWh @ \$0.02121/kWh	\$15.10
Florida Gross Receipt Tax		\$3.38
<b>Electric Service Cost</b>		<b>\$135.19</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
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**Total Current Month's Charges \$135.19**

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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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 Tampa, FL 33601-0111

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7-1-1
- Power Outage:**  
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TRIPLE CREEK CDD  
0 TRIPLE CREEK VILLAGE PH 3  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$2,087.60</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	221008186548

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$2,087.60
Payment(s) Received Since Last Statement	-\$2,087.60
<b>Current Month's Charges</b>	<b>\$2,087.60</b>
<b>Amount Due by March 10, 2026</b>	<b>\$2,087.60</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 #:** 221008186548  
**Due Date:** March 10, 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.

<b>Amount Due:</b>	<b>\$2,087.60</b>
<b>Payment Amount:</b>	\$ _____

693358524038

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	888 kWh @ \$0.03411/kWh	\$30.29
Fixture & Maintenance Charge	47 Fixtures	\$889.26
Lighting Pole / Wire	47 Poles	\$1119.02
Lighting Fuel Charge	888 kWh @ \$0.03452/kWh	\$30.65
Storm Protection Charge	888 kWh @ \$0.00574/kWh	\$5.10
Clean Energy Transition Mechanism	888 kWh @ \$0.00043/kWh	\$0.38
Storm Surcharge	888 kWh @ \$0.01230/kWh	\$10.92
Florida Gross Receipt Tax		\$1.98
<b>Lighting Charges</b>		<b>\$2,087.60</b>

**Total Current Month's Charges** **\$2,087.60**

## Important Messages

### Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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## Ways To Pay Your Bill



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

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



### Phone

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

### All Other

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

## Contact Us

**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  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$1,735.62</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	221008211213

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$1,735.62
Payment(s) Received Since Last Statement	-\$1,735.62
<b>Current Month's Charges</b>	<b>\$1,735.62</b>
<b>Amount Due by March 10, 2026</b>	<b>\$1,735.62</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:** March 10, 2026

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

<b>Amount Due:</b>	<b>\$1,735.62</b>
<b>Payment Amount:</b>	\$ _____

693358524039

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	560 kWh @ \$0.03411/kWh	\$19.10
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03452/kWh	\$19.33
Storm Protection Charge	560 kWh @ \$0.00574/kWh	\$3.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	560 kWh @ \$0.01230/kWh	\$6.89
Florida Gross Receipt Tax		\$1.25
<b>Lighting Charges</b>		<b>\$1,735.62</b>


**Total Current Month's Charges \$1,735.62**


## Important Messages


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- 

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- 

**Mail A Check**  
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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026


<b>Amount Due:</b>	<b>\$2,169.53</b>
<b>Due Date:</b>	March 10, 2026
<b>Account #:</b>	221008241392

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$2,169.53
Payment(s) Received Since Last Statement	-\$2,169.53
<b>Current Month's Charges</b>	<b>\$2,169.53</b>
<b>Amount Due by March 10, 2026</b>	<b>\$2,169.53</b>

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Scan here to view your account online.




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

**Account #:** 221008241392  
**Due Date:** March 10, 2026

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

<b>Amount Due:</b>	<b>\$2,169.53</b>
<b>Payment Amount:</b>	\$ _____

693358524040

Your account will be drafted on March 10, 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:** February 17, 2026  
**Charges Due:** March 10, 2026

**Service Period:** Jan 14, 2026 - Feb 11, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	700 kWh @ \$0.03411/kWh	\$23.88
Fixture & Maintenance Charge	50 Fixtures	\$1039.00
Lighting Pole / Wire	50 Poles	\$1068.00
Lighting Fuel Charge	700 kWh @ \$0.03452/kWh	\$24.16
Storm Protection Charge	700 kWh @ \$0.00574/kWh	\$4.02
Clean Energy Transition Mechanism	700 kWh @ \$0.00043/kWh	\$0.30
Storm Surcharge	700 kWh @ \$0.01230/kWh	\$8.61
Florida Gross Receipt Tax		\$1.56
<b>Lighting Charges</b>		<b>\$2,169.53</b>

**Total Current Month's Charges** **\$2,169.53**

## Important Messages

### Quarterly Fuel Source Update

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 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  
12809 BOGGY CREEK DR, PMP  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026

**Amount Due:** \$354.64

**Due Date:** March 10, 2026  
**Account #:** 221008613442

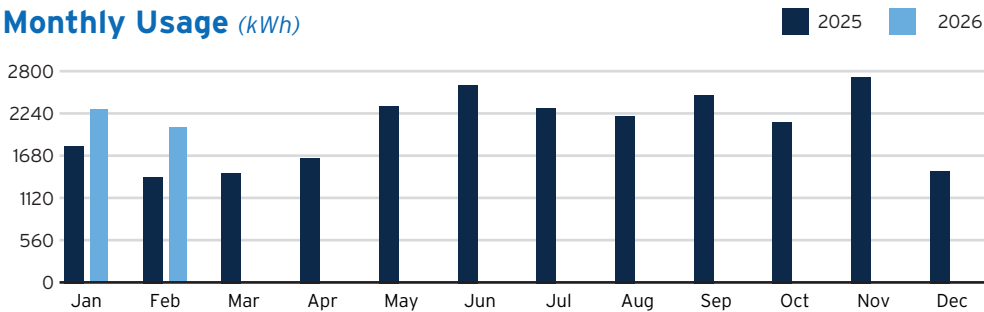
**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$394.18
Payment(s) Received Since Last Statement	-\$394.18
<b>Current Month's Charges</b>	<b>\$354.64</b>
<b>Amount Due by March 10, 2026</b>	<b>\$354.64</b>

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

### Monthly Usage (kWh)



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



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

**Account #:** 221008613442  
**Due Date:** March 10, 2026

**Amount Due:** \$354.64

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

606940207203

Your account will be drafted on March 10, 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 **47.92% higher** than the same period last year.

Your average daily kWh used was **2.9% higher** than it was in your previous period.

Scan here to view your account online.

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



**Service For:**  
12809 BOGGY CREEK DR  
PMP, RIVERVIEW, FL 33579

**Account #: 221008613442**  
**Statement Date: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

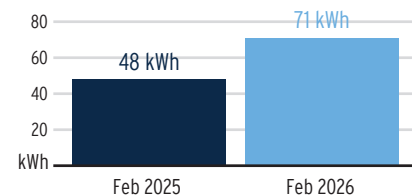
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	02/11/2026	70,593		68,529		2,064 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,064 kWh @ \$0.09202/kWh	\$189.93
Fuel Charge	2,064 kWh @ \$0.03516/kWh	\$72.57
Storm Protection Charge	2,064 kWh @ \$0.00568/kWh	\$11.72
Clean Energy Transition Mechanism	2,064 kWh @ \$0.00418/kWh	\$8.63
Storm Surcharge	2,064 kWh @ \$0.02121/kWh	\$43.78
Florida Gross Receipt Tax		\$8.87
<b>Electric Service Cost</b>		<b>\$354.64</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$354.64**

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## Ways To Pay Your Bill

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

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

**Statement Date:** February 12, 2026


<b>Amount Due:</b>	<b>\$1,782.11</b>
<b>Due Date:</b>	March 05, 2026
<b>Account #:</b>	221008952105

**DO NOT PAY. Your account will be drafted on March 05, 2026**

**Account Summary**

<b>Current Service Period:</b> January 09, 2026 - February 06, 2026	
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 March 05, 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:** March 05, 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.

<b>Amount Due:</b>	<b>\$1,782.11</b>
<b>Payment Amount:</b>	\$ _____

614347598331  
 Your account will be drafted on March 05, 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:** February 12, 2026  
**Charges Due:** March 05, 2026

**Service Period:** Jan 09, 2026 - Feb 06, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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-  **Mail A Check**  
**Payments:**  
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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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-  **Phone**  
 Toll Free: **866-689-6469**
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 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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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 N  
 VILLAGE N, SOLAR  
 RIVERVIEW, FL 33579

**Statement Date:** February 12, 2026


<b>Amount Due:</b>	<b>\$2,749.55</b>
<b>Due Date:</b>	March 05, 2026
<b>Account #:</b>	221008952113

**DO NOT PAY. Your account will be drafted on March 05, 2026**

**Account Summary**

<b>Current Service Period:</b> January 09, 2026 - February 06, 2026	
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 March 05, 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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To ensure prompt credit, please return stub portion of this bill with your payment.

**Account #:** 221008952113  
**Due Date:** March 05, 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.

<b>Amount Due:</b>	<b>\$2,749.55</b>
<b>Payment Amount:</b>	\$ _____

614347598332

Your account will be drafted on March 05, 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: February 12, 2026**  
**Charges Due: March 05, 2026**

**Service Period:** Jan 09, 2026 - Feb 06, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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

### Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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## Ways To Pay Your Bill



### Bank Draft

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### In-Person

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### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](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:**  
 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: February 12, 2026


<b>Amount Due:</b>	<b>\$611.01</b>
<b>Due Date:</b>	March 05, 2026
<b>Account #:</b>	221009117070

**DO NOT PAY. Your account will be drafted on March 05, 2026**

### Account Summary

<b>Current Service Period:</b> January 09, 2026 - February 06, 2026	
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 March 05, 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.



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 #:** 221009117070  
**Due Date:** March 05, 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.

<b>Amount Due:</b>	<b>\$611.01</b>
<b>Payment Amount:</b>	\$ _____

614347598333  
Your account will be drafted on March 05, 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: February 12, 2026**  
**Charges Due: March 05, 2026**

**Service Period:** Jan 09, 2026 - Feb 06, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

 <b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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 TECO  
 P.O. Box 31318  
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## Contact Us

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

Statement Date: February 12, 2026


<b>Amount Due:</b>	<b>\$1,165.68</b>
<b>Due Date:</b>	March 05, 2026
<b>Account #:</b>	221009235674

**DO NOT PAY. Your account will be drafted on March 05, 2026**

### Account Summary

<b>Current Service Period:</b> January 09, 2026 - February 06, 2026	
Previous Amount Due	\$1,165.68
Payment(s) Received Since Last Statement	-\$1,165.68
<b>Current Month's Charges</b>	<b>\$1,165.68</b>
<b>Amount Due by March 05, 2026</b>	<b>\$1,165.68</b>

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**Account #:** 221009235674  
**Due Date:** March 05, 2026

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<b>Amount Due:</b>	<b>\$1,165.68</b>
<b>Payment Amount:</b>	\$ _____

678544837692

Your account will be drafted on March 05, 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:**  
 VILLAGE O - TRIPLE CREEK E.BRISBANE  
 RIVERVIEW, FL 33569

**Account #: 221009235674**  
**Statement Date: February 12, 2026**  
**Charges Due: March 05, 2026**

**Service Period:** Jan 09, 2026 - Feb 06, 2026

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
Lighting Energy Charge	475 kWh @ \$0.03411/kWh	\$16.20
Fixture & Maintenance Charge	25 Fixtures	\$415.25
Lighting Pole / Wire	25 Poles	\$708.00
Lighting Fuel Charge	475 kWh @ \$0.03452/kWh	\$16.40
Storm Protection Charge	475 kWh @ \$0.00574/kWh	\$2.73
Clean Energy Transition Mechanism	475 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	475 kWh @ \$0.01230/kWh	\$5.84
Florida Gross Receipt Tax		\$1.06
<b>Lighting Charges</b>		<b>\$1,165.68</b>






**Total Current Month's Charges \$1,165.68**

## Important Messages

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

**Statement Date:** February 12, 2026


<b>Amount Due:</b>	<b>\$4,531.66</b>
<b>Due Date:</b>	March 05, 2026
<b>Account #:</b>	221009277841

**DO NOT PAY. Your account will be drafted on March 05, 2026**

**Account Summary**

<b>Current Service Period:</b> January 09, 2026 - February 06, 2026	
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 March 05, 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:** March 05, 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.

<b>Amount Due:</b>	<b>\$4,531.66</b>
<b>Payment Amount:</b>	\$ _____

678544837693

Your account will be drafted on March 05, 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:** February 12, 2026  
**Charges Due:** March 05, 2026

**Service Period:** Jan 09, 2026 - Feb 06, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 29 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

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

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
- 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  
13160 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579

Statement Date: February 17, 2026

<b>Amount Due:</b>	<b>\$221.06</b>
<b>Due Date:</b> March 10, 2026	
<b>Account #:</b> 221009467426	

**DO NOT PAY. Your account will be drafted on March 10, 2026**

### Account Summary


<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$219.06
Payment(s) Received Since Last Statement	-\$219.06
<b>Current Month's Charges</b>	<b>\$221.06</b>
<b>Amount Due by March 10, 2026</b>	<b>\$221.06</b>

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

### Your Energy Insight

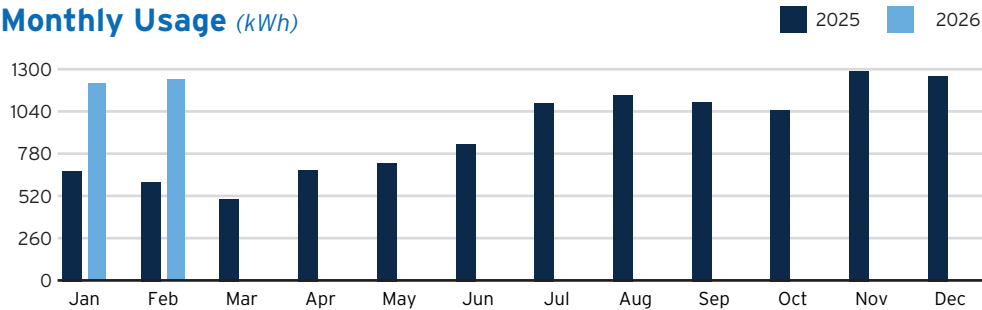
Your average daily kWh used was **104.76% higher** than the same period last year.

Your average daily kWh used was **16.22% 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)



**An Audit You'll Love**  
Our certified experts can uncover ways to save you 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 #: 221009467426

Due Date: March 10, 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.

<b>Amount Due:</b>	<b>\$221.06</b>
<b>Payment Amount:</b>	\$ _____

698296779716

Your account will be drafted on March 10, 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: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

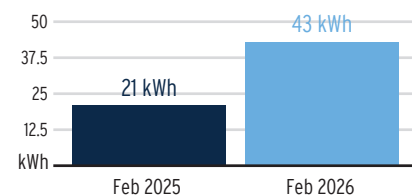
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	02/11/2026	13,289		12,048		1,241 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	1,241 kWh @ \$0.09202/kWh		\$114.20
Fuel Charge	1,241 kWh @ \$0.03516/kWh		\$43.63
Storm Protection Charge	1,241 kWh @ \$0.00568/kWh		\$7.05
Clean Energy Transition Mechanism	1,241 kWh @ \$0.00418/kWh		\$5.19
Storm Surcharge	1,241 kWh @ \$0.02121/kWh		\$26.32
Florida Gross Receipt Tax			\$5.53
<b>Electric Service Cost</b>			<b>\$221.06</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$221.06**

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:** February 17, 2026

**Amount Due:** **\$92.01**

**Due Date:** March 10, 2026  
**Account #:** 221009485352

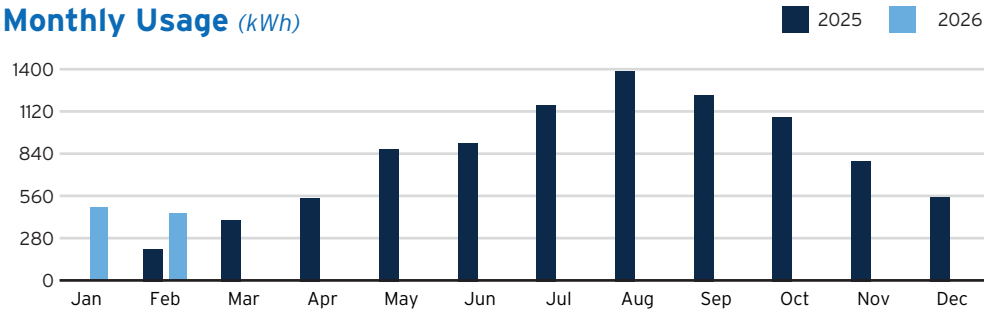
**DO NOT PAY. Your account will be drafted on March 10, 2026**

**Account Summary**

<b>Current Service Period:</b> January 14, 2026 - February 11, 2026	
Previous Amount Due	\$100.73
Payment(s) Received Since Last Statement	-\$100.73
<b>Current Month's Charges</b>	<b>\$92.01</b>
<b>Amount Due by March 10, 2026</b>	<b>\$92.01</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 #:** 221009485352  
**Due Date:** March 10, 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:** **\$92.01**

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

698296779717

Your account will be drafted on March 10, 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.

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



**Service For:**  
 12586 BERGSTROM BAY DR  
 CLB HSE, RIVERVIEW, FL 33579-9453

**Account #: 221009485352**  
**Statement Date: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

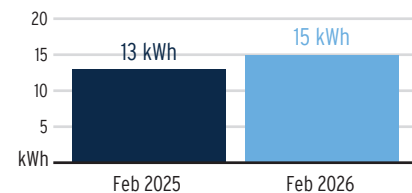
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000920185	02/11/2026	13,514		13,068		446 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	446 kWh @ \$0.09202/kWh	\$41.04
Fuel Charge	446 kWh @ \$0.03516/kWh	\$15.68
Storm Protection Charge	446 kWh @ \$0.00568/kWh	\$2.53
Clean Energy Transition Mechanism	446 kWh @ \$0.00418/kWh	\$1.86
Storm Surcharge	446 kWh @ \$0.02121/kWh	\$9.46
Florida Gross Receipt Tax		\$2.30
<b>Electric Service Cost</b>		<b>\$92.01</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$92.01**

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

## Ways To Pay Your Bill

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

## Contact Us

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

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

Statement Date: February 17, 2026

Amount Due: \$966.88
Due Date: March 10, 2026
Account #: 221009534621

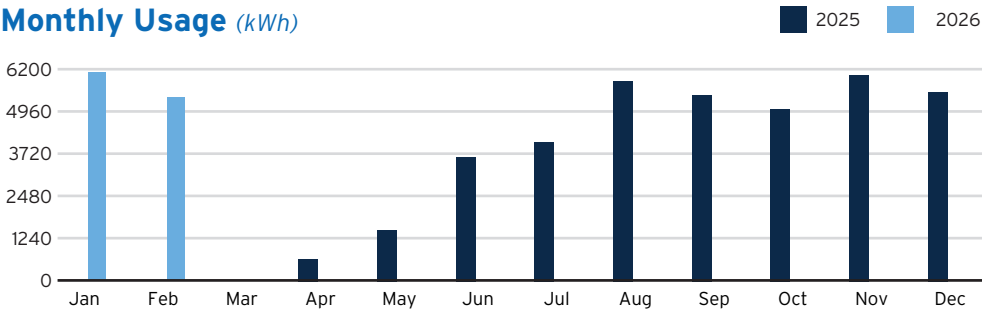
DO NOT PAY. Your account will be drafted on March 10, 2026

Account Summary

Table with account summary: Current Service Period (Jan 14 - Feb 11, 2026), Previous Amount Due (\$1,102.00), Payment(s) Received Since Last Statement (-\$1,102.00), Current Month's Charges (\$966.88), Amount Due by March 10, 2026 (\$966.88)

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

Monthly Usage (kWh)



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

Your Energy Insight

Your average daily kWh used was .54% lower than it was in your previous period.

QR code and text: Scan here to view your account online.

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



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

Account #: 221009534621
Due Date: March 10, 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: \$966.88
Payment Amount: \$ \_\_\_\_\_

698296779718

Your account will be drafted on March 10, 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: February 17, 2026**  
**Charges Due: March 10, 2026**

## Meter Read

**Service Period:** Jan 14, 2026 - Feb 11, 2026

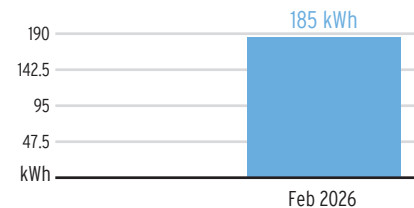
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	02/11/2026	48,787		43,415		5,372 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	5,372 kWh @ \$0.09202/kWh	\$494.33
Fuel Charge	5,372 kWh @ \$0.03516/kWh	\$188.88
Storm Protection Charge	5,372 kWh @ \$0.00568/kWh	\$30.51
Clean Energy Transition Mechanism	5,372 kWh @ \$0.00418/kWh	\$22.45
Storm Surcharge	5,372 kWh @ \$0.02121/kWh	\$113.94
Florida Gross Receipt Tax		\$22.29
<b>Electric Service Cost</b>		<b>\$891.54</b>
State Tax		\$75.34
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$966.88</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$966.88**

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

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- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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

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# INVOICE

For: **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**  
 3434 COLWELL AVENUE  
 SUITE 200  
 TAMPA, FL 33614  
 United States

From: **The Bank of New York Mellon Trust Company, National Association**  
 333 South Hope Street  
 Los Angeles, CA, 90071  
 United States

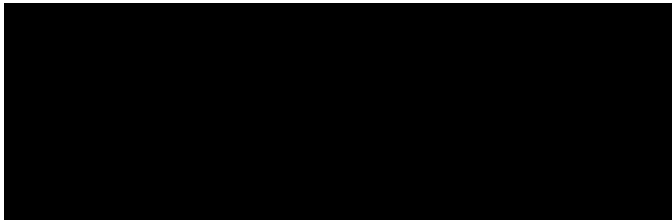
Invoice Number: **00252-26-0104142**  
 Invoice Date: **Feb 9, 2026**  
 Due Date: **Mar 11, 2026**  
 Account Number: **6898100993-INV**  
 Cycle Date: **Feb 14, 2026**  
 Legacy Ref#: **TRIPLECRK17A**  
 Currency: **USD**

## INVOICE

Total Payable Amount: **4,400.00 USD**

Current Period Subtotal: **4,400.00 USD**  
 Current Period Tax: **0.00 USD**  
 Current Period Total: **4,400.00 USD**  
 Satisfied to Date: **0.00 USD**  
 Balance Due: **4,400.00 USD**

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.  
 Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.  
 The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street, Los Angeles, CA, 90071, United States.



Check Payment Instructions:  
 The Bank of New York Mellon  
 Corporate Trust Department  
 P.O. Box 392013  
 Pittsburgh, PA 15251-9013  
 Please enclose billing stub.

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Avani Padaliya

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



Details for Triple Creek Community Development District, Series 2017

	Quantity	Rate	Proration	Subtotal	Total (USD)
<b>Flat</b>					
Administration Fee					4,400.00
For the period: Feb 14, 2026 to Feb 13, 2027					
Flat Fee		4,400.00		4,400.00	
<b>Total</b>					<b>4,400.00</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: **00252-26-0104142**  
Account Number: **6898100993-INV**  
Invoice Date: **Feb 9, 2026**  
Cycle Date: **Feb 14, 2026**

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

7375-021316

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

7375  
Statement Date 02/13/26  
Credit Line \$20,000  
Credit Available \$15,880

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

**Account Balance \$4,119.64**

## Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$2,200.24
Current Purchases and Debits	\$4,119.64
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



**ONE PARTNER TO  
DELIVER  
THE ENTIRE JOB**



### 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
02/13/26	-\$2,200.24
<b>Total</b>	<b>-\$2,200.24</b>

### CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/13/26	HOME DEPOT.COM 800-430-3376	3669194	WH20695567	WH20695567	\$139.99	03/31/26
01/13/26	THE HOME DEPOT RIVERVIEW, FL	3900946	WH20695567	WH20695567	\$14.93	03/31/26
01/15/26	THE HOME DEPOT RIVERVIEW, FL	1372510			\$614.67	03/31/26
01/20/26	THE HOME DEPOT RIVERVIEW, FL	6353497			\$56.06	03/31/26
01/24/26	HOME DEPOT.COM 800-430-3376	2931880	WH21570731	WH21570731	\$155.99	03/31/26
01/25/26	HOME DEPOT.COM 800-430-3376	1812409	WH21570731	WH21570731	\$1,442.88	03/31/26
01/26/26	HOME DEPOT.COM 800-430-3376	940363	WH21570731	WH21570731	\$67.95	03/31/26

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
01/27/26	HOME DEPOT.COM 800-430-3376	9953467	WH21806166	WH21806166	\$19.65	03/31/26
01/28/26	HOME DEPOT.COM 800-430-3376	8865143	WH21570731	WH21570731	\$673.20	03/31/26
01/29/26	HOME DEPOT.COM 800-430-3376	7127100	WH21870039	WH21870039	\$17.92	03/31/26
01/29/26	HOME DEPOT.COM 800-430-3376	7917349	WH21870039	WH21870039	\$19.97	03/31/26
02/01/26	HOME DEPOT.COM 800-430-3376	4214701	WH22270929	WH22270929	\$66.85	04/30/26
02/01/26	THE HOME DEPOT RIVERVIEW, FL	4905047	WH22270929	WH22270929	\$19.94	04/30/26
02/02/26	HOME DEPOT.COM 800-430-3376	3954522	WH22270929	WH22270929	\$91.08	04/30/26
02/03/26	HOME DEPOT.COM 800-430-3376	2327969	WH22343931	WH22343931	\$46.85	04/30/26
02/06/26	THE HOME DEPOT RIVERVIEW, FL	9121777	0		\$92.79	04/30/26
02/09/26	THE HOME DEPOT RIVERVIEW, FL	6122048	0		\$39.89	04/30/26
02/09/26	HOME DEPOT.COM 800-430-3376	6606452	WH22844158	WH22844158	\$124.28	04/30/26
02/09/26	THE HOME DEPOT RIVERVIEW, FL	6900152	WH22844158	WH22844158	\$266.35	04/30/26
02/11/26	THE HOME DEPOT RIVERVIEW, FL	4522364	0		\$111.42	04/30/26
02/12/26	THE HOME DEPOT RIVERVIEW, FL	3900991	WH23121911	WH23121911	\$36.98	04/30/26
<b>TOTAL</b>					<b>\$4,119.64</b>	

**PURCHASE HISTORY**

Year to Date	\$5,134.23
Life to Date	\$19,405.88

# THIS YEAR, IT'S GO TIME

Scan your HD Pass at checkout to easily redeem rewards and track purchases to your account.

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# PAYMENT PAGE

Statement Date 02/13/26

View, manage and pay your account online at [myhomedepotaccount.com](http://myhomedepotaccount.com)



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. xx - xxxxxx7375  
 PO BOX 70293  
 PHILADELPHIA, PA 19176-0293

**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)
01/13/26	3669194	\$139.99	\$139.99	03/31/26	<input type="checkbox"/>	\$
01/13/26	3900946	\$14.93	\$14.93	03/31/26	<input type="checkbox"/>	\$
01/15/26	1372510	\$614.67	\$614.67	03/31/26	<input type="checkbox"/>	\$
01/20/26	6353497	\$56.06	\$56.06	03/31/26	<input type="checkbox"/>	\$
01/24/26	2931880	\$155.99	\$155.99	03/31/26	<input type="checkbox"/>	\$
01/25/26	1812409	\$1,442.88	\$1,442.88	03/31/26	<input type="checkbox"/>	\$
01/26/26	940363	\$67.95	\$67.95	03/31/26	<input type="checkbox"/>	\$
01/27/26	9953467	\$19.65	\$19.65	03/31/26	<input type="checkbox"/>	\$
01/28/26	8865143	\$673.20	\$673.20	03/31/26	<input type="checkbox"/>	\$
01/29/26	7127100	\$17.92	\$17.92	03/31/26	<input type="checkbox"/>	\$
01/29/26	7917349	\$19.97	\$19.97	03/31/26	<input type="checkbox"/>	\$
02/01/26	4214701	\$66.85	\$66.85	04/30/26	<input type="checkbox"/>	\$
02/01/26	4905047	\$19.94	\$19.94	04/30/26	<input type="checkbox"/>	\$
02/02/26	3954522	\$91.08	\$91.08	04/30/26	<input type="checkbox"/>	\$
02/03/26	2327969	\$46.85	\$46.85	04/30/26	<input type="checkbox"/>	\$
02/06/26	9121777	\$92.79	\$92.79	04/30/26	<input type="checkbox"/>	\$
02/09/26	6122048	\$39.89	\$39.89	04/30/26	<input type="checkbox"/>	\$
02/09/26	6606452	\$124.28	\$124.28	04/30/26	<input type="checkbox"/>	\$
02/09/26	6900152	\$266.35	\$266.35	04/30/26	<input type="checkbox"/>	\$
02/11/26	4522364	\$111.42	\$111.42	04/30/26	<input type="checkbox"/>	\$
02/12/26	3900991	\$36.98	\$36.98	04/30/26	<input type="checkbox"/>	\$



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



Statement Date

02/13/26

Account Balance

\$4,119.64

Check here if paying all invoices

Statement 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

**Triple Creek CDD****Credit Card - Justin Shock (balance \$20,000)****Closing Date - 02/13/26****Payment Date - 03/19/26***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>
01/13/26	The Home Depot	Trash Can Stainless Steel	139.99	139.99	
01/13/26	The Home Depot	Black Gate Spring	14.93	14.93	
01/15/26	The Home Depot	Bleach, Dish Soap, Cleaning Supplies	614.67	614.67	
01/20/26	The Home Depot	Maintenance Supplies	56.06		56.06
01/24/26	The Home Depot	Popcorn Machine	155.99	155.99	
01/25/26	The Home Depot	Ceiling Fans with Remote Control	1,442.88	1,442.88	
01/26/26	The Home Depot	Premium Popcorn	67.95	67.95	
01/27/26	The Home Depot	Junction Box	19.65		19.65
01/28/26	The Home Depot	Trash Can Receptacle with Liner	673.20	673.20	
01/29/26	The Home Depot	Medium Waterproof Wire Connectors	17.92		17.92
01/29/26	The Home Depot	Aluminum Photo Control	19.97		19.97
02/01/26	The Home Depot	Scented Oil Freshener Refill	66.85	66.85	
02/01/26	The Home Depot	Trash Bags	19.94	19.94	
02/02/26	The Home Depot	Toilet Paper	91.08	91.08	
02/03/26	The Home Depot	Paper Towels	46.85	46.85	
04/01/00	The Home Depot	Twist Drill Set, Hammer Drill	92.79		92.79
02/09/26	The Home Depot	Hammer Drill	39.89		39.89
02/09/26	The Home Depot	Floor Cleaner, Dish Soap, Bleach Spray, Trash Bags	124.28	124.28	
02/09/26	The Home Depot	Fabric Freshener Cleaner, Hand Soap	266.35	266.35	
02/11/26	The Home Depot	Paint Application Kit, Mixing Bucket	111.42		111.42
02/12/26	The Home Depot	White Exterior Paint	36.98		36.98
		<b>TOTAL</b>	4,119.64	3,724.96	394.68



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH20695567  
Invoice Number(s) # 3669194, 3900946

---

PO/Job Name: WH20695567

## Ship To Home

**Ordered**

1/13/2026

**Delivered**

1/20/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
13 Gallon Slim Open Top Commercial Trash Can, Brushed Stainless Steel SKU 1000587709	1	\$139.99	\$0.00	\$0.00	\$139.99

## Buy Online Deliver From Store

**Ordered**

1/13/2026

**Delivered**  
1/13/2026

<b>Item Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Discount</b>	<b>Net Unit Price</b>	<b>Pre Tax Amount</b>
11 in. Black Gate Spring SKU 1007913126	1	\$14.93	\$0.00	\$0.00	\$14.93
				Subtotal	\$154.92
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$154.92</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-37-5579

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
1/15/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
32 oz. Crisp Lemon Scent Bleach Free Disinfecting All-Purpose Cleaner Spray SKU 1006220357	6	\$5.58	\$0.00	\$5.58	\$33.48
Clean-Up 32 oz. Rain Clean Scent All-Purpose Cleaner with Bleach Spray SKU 1000031996	10	\$5.28	\$0.00	\$5.28	\$52.80
500g Miracle Cleaning Paste All Purpose Cleaner SKU 1007132999	2	\$5.97	\$0.00	\$5.97	\$11.94
Original Magic Eraser All Purpose Cleaner Sponge (10 CNT) SKU 1013675006	1	\$9.48	\$0.00	\$9.48	\$9.48

169 oz. Lavender 2X Concentrated All Purpose Cleaner and Floor Cleaner SKU 1009659529	6	\$10.98	\$0.00	\$10.98	\$65.88
Ultra Original Scent Dish Soap SKU 1008971298	5	\$9.97	\$0.00	\$9.97	\$49.85
AJAX CLEANSE SKU 312869	2	\$1.48	\$0.00	\$1.48	\$2.96
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (2- Pack) SKU 202447	6	\$6.98	\$0.00	\$6.98	\$41.88
17 oz. Stainless Steel Cleaner and Polish Aerosol SKU 1001092804	10	\$8.98	\$0.00	\$8.98	\$89.80
SS LHS 50 CR SKU 1004652418	6	\$6.98	\$0.00	\$6.98	\$41.88
128 oz. Commercial Original Glass Cleaner Refill. SKU 353263	4	\$11.48	\$0.00	\$11.48	\$45.92
121 oz. Concentrated Germicidal Disinfecting Bleach Cleaner SKU 1005131849	8	\$9.48	\$0.00	\$9.48	\$75.84
80 lb. Gray Concrete Mix SKU 533829	14	\$6.64	\$0.00	\$6.64	\$92.96

Subtotal	\$614.67
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$614.67</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-35-7014

## In-Store Purchase

Order Origin: #6380, Riverview

**Ordered**

1/20/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
T-HINGE SKU 1007913106	1	\$3.93	\$0.00	\$3.93	\$3.93
0.5 cu. ft. Step 2 Paver Leveling Sand SKU 1000052244	1	\$5.97	\$0.00	\$5.97	\$5.97
DOOR STOP SKU 1005659055	1	\$19.93	\$0.00	\$19.93	\$19.93
HINGE SKU 1005660989	1	\$2.47	\$0.00	\$2.47	\$2.47
DOORSTOP SKU 1005659024	1	\$6.37	\$0.00	\$6.37	\$6.37

CRGBLT5/16X4 SKU 654000	5	\$0.87	\$0.00	\$0.87	\$4.35
CARGBLT3/8X4 SKU 654124	6	\$1.14	\$0.00	\$1.14	\$6.84
3/8HEXNUTUSS SKU 655449	10	\$0.16	\$0.00	\$0.16	\$1.60
CUTWSHR5/16" SKU 655562	20	\$0.23	\$0.00	\$0.23	\$4.60

Subtotal	\$56.06
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$56.06</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH21570731

---

## Ship To Home

**Ordered**

1/23/2026

**Delivered**

1/29/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Commercial Popcorn Machine 850-Watt 8 oz. Red, Oil Popcorn Machine Popcorn Maker for 48-Cups Theater Style Popper SKU 1014184851	1	\$155.99	\$0.00	\$0.00	\$155.99

## Ship To Home

**Ordered**

1/23/2026

**Delivered**

2/2/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
72 in. Matte Black Indoor/Outdoor Large Ceiling Fans with Light Kit and Remote Control, 8 ABS Blades and 6 Speeds SKU 1013640417	6	\$601.20	\$360.72	\$0.00	\$1803.60

## Ship To Home

**Ordered**

1/23/2026

**Delivered**

1/30/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
8 oz. All-in-One Premium Popcorn (40-Pack) SKU 1003939524	1	\$67.95	\$0.00	\$0.00	\$67.95
38 gal. Black Metal Slatted Outdoor Commercial Trash Can Receptacle with Liner SKU 1009405192	1	\$748.00	\$74.80	\$0.00	\$748.00

Subtotal	\$2775.54
Discount	\$435.52
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$2340.02</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH21806166

---

## Ship To Home

**Ordered**

1/26/2026

**Delivered**

1/28/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
6 in. x 6 in. x 4 in. Junction Box SKU 1001059102	1	\$19.65	\$0.00	\$0.00	\$19.65
				Subtotal	\$19.65
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$19.65</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH21870039

---

## Ship To Home

**Ordered**

1/27/2026

**Delivered**

2/2/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Medium Waterproof Wire Connectors, Aqua/Red (20-Pack) SKU 554497	1	\$17.92	\$0.00	\$0.00	\$17.92
120/207-277-Volt Die Cast Aluminum Photo Control SKU 1004109623	1	\$19.97	\$0.00	\$0.00	\$19.97

Subtotal	\$37.89
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$37.89</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH22270929  
Invoice Number(s) # 4214701, 4905047

---

PO/Job Name: WH22270929

## Ship To Home

**Ordered**

2/1/2026

**Delivered**

2/2/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
8 oz. Scratch Cover for Light Woods SKU 566944	1	\$6.97	\$0.00	\$0.00	\$6.97
3.35 fl. oz. Hawaiian Breeze Scented Oil Plug-In Air Freshener Refill (5-Count) SKU 1003053022	4	\$14.97	\$0.00	\$0.00	\$59.88

## Ship To Home

**Ordered**

2/1/2026

**Delivered**

2/5/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3.48 in. x 1000 ft. 2-Ply White Septic Safe Universal Jumbo Toilet Paper (12/Carton)	2	\$45.54	\$0.00	\$0.00	\$91.08
SKU 1005787167					

## Buy Online Deliver From Store

**Ordered**

2/1/2026

**Delivered**

2/2/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
FlexPro 13 Gallon Fresh Scent Tall Kitchen Trash Bag (140-Count)	2	\$9.97	\$0.00	\$0.00	\$19.94
SKU 1001698099					

Subtotal	\$177.87
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$177.87</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH22343931

---

## Ship To Home

**Ordered**

2/2/2026

**Delivered**

2/3/2026

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

Receipt # 6380-12-7994

---

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

2/6/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
21 oz. All-Purpose Cleanser SKU 1003161246	1	\$2.48	\$0.00	\$2.48	\$2.48
1/2 in. x 4 in. x 6 in. SHOCKWAVE Carbide Hammer Drill Bit SKU 1005357125	2	\$13.47	\$0.00	\$13.47	\$26.94
Indoor Liquid Ant Killer Baits (6-Count) SKU 619729	1	\$5.48	\$0.00	\$5.48	\$5.48

Black Oxide Hex Shank Twist Drill Bit Set (15-Piece) SKU 1006102265	1	\$16.97	\$0.00	\$16.97	\$16.97
Black and Gold Twist Drill Bit Set (21-Piece) SKU 1001326581	1	\$29.47	\$0.00	\$29.47	\$29.47
STEEL WOOL SKU 221002	1	\$4.98	\$0.00	\$4.98	\$4.98

Subtotal	\$86.32
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$6.47
<b>Order Total</b>	<b>\$92.79</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-12-8652

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

2/9/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3/8X3-3/4WED SKU 1005226561	1	\$16.95	\$0.00	\$16.95	\$16.95
3/8 in. x 4 in. x 6 in. SHOCKWAVE Carbide Hammer Drill Bit SKU 1005357117	2	\$11.47	\$0.00	\$11.47	\$22.94
				Subtotal	\$39.89
				Discount	\$0.00
				Shipping	\$0.00

Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$39.89</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH22844158  
Invoice Number(s) # 6900152, 6606452

---

PO/Job Name: WH22844158

## Ship To Home

**Ordered**

2/9/2026

**Delivered**

2/10/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
169 oz. Lavender 2X Concentrated All Purpose Cleaner and Floor Cleaner (6-Pack) SKU 1010540982	1	\$72.85	\$0.00	\$0.00	\$72.85
Ultra 70 oz. Original Scent Dish Soap (Multi-Pack 4) SKU 1011184323	1	\$37.46	\$0.00	\$0.00	\$37.46
Clean-Up 32 oz. Rain Clean Scent All-Purpose Cleaner with Bleach Spray (3-Pack) SKU 1006223076	1	\$13.97	\$0.00	\$0.00	\$13.97

SKU 1009659529	6	\$0.00	\$0.00	\$0.00	\$0.00
SKU 1008971298	4	\$0.00	\$0.00	\$0.00	\$0.00
SKU 1000031996	3	\$0.00	\$0.00	\$0.00	\$0.00

## Buy Online Deliver From Store

**Ordered**

2/9/2026

**Delivered**

2/9/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
13 Gallon Reinforced Top Drawstring Fresh Scented Tall Kitchen Trash Bags with 20% PCR (200-Count) SKU 1012379271	2	\$17.97	\$0.00	\$0.00	\$35.94
1 Gal. Eucalyptus Disinfectant and Odor Eliminator, Fabric Freshener, Mold Control, Multi-Purpose Cleaner Concentrate SKU 433094	2	\$9.98	\$0.00	\$0.00	\$19.96
19 fl. oz. SW Glass Cleaner Aerosol (4-Pack) SKU 1008233199	2	\$9.88	\$0.00	\$0.00	\$19.76
50 oz. Antibacterial Crisp Clean Scent Liquid Hand Soap Refill SKU 1004652418	6	\$6.98	\$0.00	\$0.00	\$41.88
32 oz. Concentrated All-Purpose Cleaner SKU 435909	10	\$5.48	\$0.00	\$0.00	\$54.80

21 oz. Powder All-Purpose Cleanser with Bleach SKU 312869	1	\$1.48	\$0.00	\$0.00	\$1.48
64 oz. Floor Polish Finish SKU 190279	1	\$12.97	\$0.00	\$0.00	\$12.97
32 fl. oz. Foaming Bleach Bathroom Cleaner SKU 1000018994	6	\$4.28	\$0.00	\$0.00	\$25.68
121 oz. Concentrated Regular Disinfecting Liquid Bleach Cleaner SKU 1005131978	6	\$8.98	\$0.00	\$0.00	\$53.88

Subtotal	\$390.63
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$390.63</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-52-3711

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
2/11/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
4-Piece Plastic Tray/High-Density Polyester Knit Trim and Paint Applicator Kit SKU 1002263833	2	\$9.97	\$0.00	\$9.97	\$19.94
1 gal. Flat White Exterior Traffic Striping Paint SKU 751663	1	\$36.98	\$0.00	\$36.98	\$36.98
PFDKENDPBSGA SKU 150031	1	\$38.98	\$0.00	\$38.98	\$38.98

Premium 4 in. x 3/8 in. Shed Resistant White Woven Paint Roller Cover (2 Pack)	2	\$5.77	\$0.00	\$5.77	\$11.54
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SKU 639301

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5 qt. Small Mixing Bucket	1	\$3.98	\$0.00	\$3.98	\$3.98
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SKU 1002098177

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Subtotal	\$111.42
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$111.42</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH23121911  
Invoice Number(s) # 3900991

---

PO/Job Name: WH23121911

## Buy Online Deliver From Store

**Ordered**

2/12/2026

**Delivered**

2/13/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1 gal. Flat White Exterior Traffic Striping Paint SKU 751663	1	\$36.98	\$0.00	\$0.00	\$36.98
				Subtotal	\$36.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$36.98</b>

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-00705H

Date 03/06/2026

**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 # 26-00705H

\$70.00

### Notice of Regular Board of Supervisors Meeting

RE: Triple Creek CDD Board of Supervisors Meeting on 3/24/26 at 6:00 PM

Published: 3/6/2026

### Important Message

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

Paid

()

**Total**

**\$70.00**

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 March 24, 2026, at 6:00 p.m. at, located 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  
March 6, 2026

26-00705H

**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.**

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Serial Number  
26-00705H

# Business Observer

Published Weekly  
Tampa, Hillsborough County, Florida

COUNTY OF HILLSBOROUGH

MAR - 9 2026

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

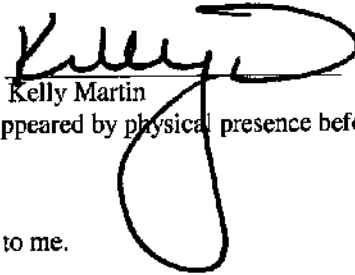
being a Notice of Regular Board of Supervisors Meeting

in the matter of Triple Creek CDD Board of Supervisors Meeting on 3/24/26 at 6:00 PM

in the Court, was published in said newspaper by print in the issues of 3/6/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

\*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

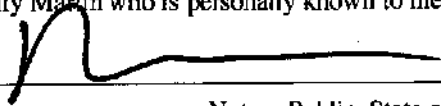


Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

6th day of March, 2026 A.D.

by Kelly Martin who is personally known to me.



Notary Public, State of Florida  
(SEAL)



Pamela A Nelson  
Comm.: HH 277515  
Expires: Aug. 23, 2026  
Notary Public - State of Florida

### NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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Triple Creek Community Development District  
Matt O'Nolan, District Manager  
March 6, 2026

26-00705H

# 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: \$ 2,812.85

Date: 3/9/2026

Payable To: Tint Visions LLC

Address: 13013 Boggy Creek Dr.  
Riverview Fl. 33579

Description: Tint Installation on windows

Requested By: Kelly Wilson, general manager

Special Instructions: Code to

Please send check to Triple Creek  
Amenity office at address above.

Please send out UPS in order to  
receive by 3/20/2026.



**ESTIMATE**  
**813.480.8225**  
 6520 US. Highway 301 S.  
 Unit 119  
 Riverview, FL 33578

Date: 2/21/2026

<b>Name</b>	Triple Creek Neighborhood Center
<b>Address</b>	12586 Bergstrom Bay Dr.
<b>City/State/Zip</b>	Riverview, Fl.
<b>Phone</b>	813-671-5900
<b>Email</b>	<a href="mailto:kwilson@rizzetta.com">kwilson@rizzetta.com</a> ; <a href="mailto:jshock@rizzetta.com">jshock@rizzetta.com</a>

**Notes:**  
 Kelly Wilson  
 Justin Shock

<b>Warranty Term</b>	15 YR
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<b>Frame Type</b>	W	Wood
	S	Steel
	A	<b>Aluminum</b>
	V	Vinyl
	R	Rubber Gasket
	O	Other

<b>Glass Type</b>	A	Annealed
	H	Heat Strength
	T	<b>Tempered</b>
	L	Laminated

<b>Window Type</b>	CSP	Clr Single
	TSP	Tnt Single
	CDP	Clr Dual
	TDP	<b>Tnt Dual</b>
	CTP	Clr Triple
	LWE	Low-E Dual
	HPL	HP Low E Dual

Room	Film	# of Panels	W	H	Total Sq. Feet	Price	Total
Fitness Center	Ceramic 3000	12	28	28	65.33	\$ 12.50	\$ 816.67
	Ceramic 3000	20	42	19	110.83	\$ 12.50	\$ 1,385.42
	Ceramic 3000	4	25	39	27.08	\$ 12.50	\$ 338.54
Closets	Frost	4	28	28	21.78	\$ 12.50	\$ 272.22

<b>Total:</b>	\$ 2,812.85
---------------	-------------

This estimate is considered a contract once agreed by both dealer and customer.  
 The dealer reserves the right to withdraw the estimate if not accepted by the customer within 30 days from the date of issue. Warranty coverage is guaranteed and activated only for contracts paid in full.  
**Payment in full at installation completion is understood and accepted as the payment term unless otherwise agreed.**  
**3% surcharge added to total estimate for credit card transactions**

# 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: \$ 5,463.00  
Date: March 18, 2026  
Payable To: Lightning Bay Electric  
Address: 13013 Boggy Creek Dr., Riverview FL 33579  
Description: Electrical Services + Upgrades  
Requested By: Kelly Wilson, General Manager  
Special Instructions: Code to

Please send check via UPS to Triple  
Creek Amenity Office (address listed above)  
to receive by 3/25/2026 Please.  
Thank you!!



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

# Estimate

ESTIMATE#	2049
DATE	01/22/2026
PO#	

CUSTOMER
Triple Creek CDD ** 3434 Colwell Ave. Ste 200 Tampa FL 33614 (719) 640-0790

SERVICE LOCATION
Triple Creek CDD ** 12586 Bergstrom Bay Dr Riverview Florida 33579-9453 (719) 640-0790

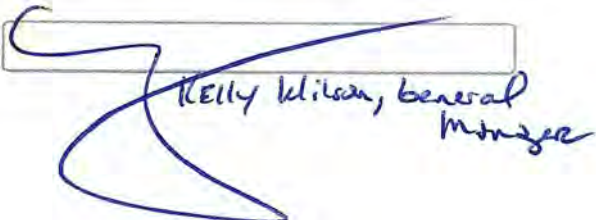
DESCRIPTION
New gym build out walk through for quote need specs and location

Estimate			
Description	Qty	Rate	Total
Scope- -Add 2 new Wall receptacles off existing for TV wall between bathrooms -Install 4 new dedicated 20A circuits from main panel to garage door wall -Install new junction box in attic space to transition to conduit -Run new conduit down front section of wall splitting garage doors to feed new treadmill locations x 4 -Install 20A WP receptacles at 4 junction boxes -Route emt conduit run off wall and connect to boxes secured to floor with removable adhesive (NEED COVER MADE) -Install new switch leg for fan locations -Install 3 new fan box locations in designated areas -Install 3 new Customer provided fans -Relocate sensors on ceiling to avoid interference of fan blades	1.00	5,463.00	5,463.00
Credit Card		0.00%	0.00

CUSTOMER MESSAGE
Thank you, Lightning Bay Electric - EC13013571

**Estimate Total: \$5,463.00**

PRE-WORK SIGNATURE

Signed By:   
 Kelly Wilson, General Manager



# UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

# Invoice

Date	Invoice #
1/27/2026	5473

<b>Bill To</b>
Triple Creek CDD 13013 Hammock Club Riverview, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
See attached estimate for detail	3,700.00
Thank you for your business.	<b>Total</b> \$3,700.00

Please remit checks to:  
104 Gordon Rd  
Wilmington, NC 28401

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,700.00

For billing inquiries please reach out to AR@TrustURS.com



# BID PROPOSAL

**Project:** Metal Fence Installation on Capstone

**Prepared By:** Hannah Alhalel

**Company:** United Restoration Services LLC

**Email:** hannah@trusturs.com

**Phone:** 224-415-5305

## Scope of Work

United Restoration Services will provide labor and materials (as outlined below) to reinstall approximately **63 linear feet** of metal fencing on top of the existing capstone of the retaining wall. The fence being installed will be **re-used from the existing/older fence** and will be reconditioned as needed to allow proper attachment. The capstone will need to be repaired in multiple places. We will also remove approximately 75 foot of existing fence from another location on the property. Portions of this section of fence may also be needed if the fallen fence is not reusable.

Work includes:

- Inspecting reusable metal fence sections for structural viability
- Cleaning, prepping, and positioning fence panels for reuse
- Installing fence panels on the existing wall capstone
- Ensure existing capstone is anchored properly to retaining wall.
- Drilling and anchoring posts/base plates into masonry capstone
- Verifying alignment, spacing, and level installation across entire run
- Securing all fasteners according to best practices for long-term stability
- Removal of existing 75 ft of fence from a secondary location
- Final walkthrough to ensure proper fit and finish

## Project Details

- **Total Linear Feet:** 63 ft
- **Fence Type:** Re-used metal fence panels
- **Installation Method:** Anchored directly into capstone with masonry anchors
- **Location:** 12886 Bergstrom Bay Dr, Riverview, FL, 33579
- **Estimated Duration:** 1–2 working days

## Total Project Cost

**\$3,000**

(This includes labor, fasteners, anchors, and standard installation consumables. No new fencing materials provided, reinstallation of existing capstone.)

## Additional Option

Remove existing vegetation and remove fence from lake front area. **\$700**

## Project Timeline

Work will begin within **7 days** of receiving written approval and required access to the site. Estimated completion: **1–2 days**, weather permitting.

## Exclusions

The following items are **not included** unless added via change order:

- New fence panels, posts, or replacement materials
- Painting, powder coating, rust remediation beyond basic cleaning
- Permits (if required by jurisdiction)
- Disposal of existing fence materials not reused

## Terms & Conditions

- 30% deposit due upon acceptance; balance due upon project completion
- Change orders must be documented and approved in writing
- United Restoration Services is not responsible for pre-existing structural issues with the retaining wall
- Owner must provide clear access to the installation area, **this includes the removal of overgrowth along waters edge.**

## Warranty

Workmanship is warranted for **1 year** from completion. Warranty covers installation labor only and excludes rust, weather damage, or issues arising from the condition of reused materials.

## Approval

By approving this proposal, the client authorizes Bishop Construction Consulting to perform the work outlined above.

**Client Signature:**     *Matt O'Nolan*      
**Date:**     12.12.25



CC022826-535

0 0

**ACCOUNT SUMMARY**

Credit Limit \$20,000.00  
 Credit Available \$16,812.00  
 Statement Closing Date February 28, 2026  
 Days in Billing Cycle 28  
 Previous Balance \$10,039.62  
 Payments & Credits \$10,367.50  
 Purchases & Other Charges \$3,405.60  
 Balance Transfer \$0.00  
**FEES CHARGED** \$75.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$3,152.72  
 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 \$3,152.72  
**Minimum Payment Due** \$3,152.72  
**Payment Due Date** March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				<b>\$9,964.62-</b>
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	10,039.62-
02/28	02/28	F151500EB000CYLAC	ANNUAL FEE 03/26 THROUGH 02/27	75.00
02/28	02/28		VALLEY ONECARD CASH REWARD CREDIT	177.19-
		<b>KELLY WILSON</b>		<b>\$1,391.67</b>
02/03	02/03	0230537DK00GSW91P	WINN DIXIE #2509 RIVERVIEW FL MCC: 5411 MERCHANT ZIP: 33579	55.95
02/04	02/04	5543286DK5SX1EA13	AMAZON MKTPL*EK31P8QF3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	74.58
02/04	02/04	8230509DKEHN5FGKF	AMAZON MARK* OP6ZI98G3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	99.28
02/05	02/05	8230509DLEHN23LJH	AMAZON RETA* GZ5C03P73 SEATTLE WA MCC: 5331 MERCHANT ZIP:	69.63
02/06	02/06	8230509DMEHMZAKH3	AMAZON RETA* KK1X52W93 SEATTLE WA MCC: 5331 MERCHANT ZIP:	13.79
02/09	02/09	8230509DREHMWS1MM	AMAZON MARK* CD0FF5JF3 SEATTLE WA	11.99

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
 Commercial Services  
 180 Fountain Parkway N  
 St Petersburg FL 33716

**PAYMENT INFORMATION**

**Payment Due Date** March 25, 2026  
**New Balance** \$3,152.72  
 Minimum Payment Due \$3,152.72  
 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
02/11	02/11	8230509DSEHN3ET29	MCC: 5999 MERCHANT ZIP: AMAZON MARK* PR5J57WU3 SEATTLE WA	39.90
02/11	02/11	8230509DSEHN5L51P	MCC: 5999 MERCHANT ZIP: AMAZON MARK* NF58V5VJ3 SEATTLE WA	33.89
02/11	02/11	8230509DVEHP0KAL0	MCC: 5999 MERCHANT ZIP: AMAZON MARK* US4DU2EG3 SEATTLE W CREDIT	19.69-
02/12	02/12	8230509DVEHNJD0EX	MCC: 5999 MERCHANT ZIP: AMAZON MARK* 3J0ZT78L3 SEATTLE WA	55.98
02/13	02/13	7541823DW795TFQL1	MCC: 5968 MERCHANT ZIP: CCI*CONSTANT-CONTACT WALTHAM MA	45.00
02/13	02/13	8230509DWEHMXFG04	MCC: 5999 MERCHANT ZIP: AMAZON MARK* KF9IY1083 SEATTLE WA	71.80
02/13	02/13	8230509DWEHNDVVMV	MCC: 5999 MERCHANT ZIP: AMAZON RETA* VP2MU84L3 SEATTLE WA	432.94
02/13	02/13	8230509DWEHNEYPGK	MCC: 5331 MERCHANT ZIP: AMAZON RETA* UA3HS2XT3 SEATTLE WA	7.43
02/13	02/13	8230509DWEHN3A5GL	MCC: 5331 MERCHANT ZIP: AMAZON MARK* RL59L4QK3 SEATTLE WA	12.23
02/13	02/13	8230509DWEHN361XV	MCC: 5999 MERCHANT ZIP: AMAZON RETA* Q63C59523 SEATTLE WA	30.78
02/17	02/17	8230509E0EHN2GQ00	MCC: 5331 MERCHANT ZIP: AMAZON MARK* B14LT1YN2 SEATTLE WA	5.24
02/20	02/20	8230509E3EHMYX3HN	MCC: 5999 MERCHANT ZIP: AMAZON RETA* 5P0KY4XF3 SEATTLE WA	12.66
02/22	02/22	8230509E5EHNTAQ1Y	MCC: 5331 MERCHANT ZIP: AMAZON RETA* B93J627Y2 SEATTLE WA	89.98
02/22	02/22	8230509E6EHMAK6PR	MCC: 5331 MERCHANT ZIP: AMAZON RETA* XE4WH4NQ3 SEATTLE WA	18.99
02/23	02/23	8230509E6EHNYVS35	MCC: 5331 MERCHANT ZIP: AMAZON RETA* X679Z0643 SEATTLE WA	64.98
02/23	02/23	8230509E7EHMKTAGB	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BE5AN3O42 SEATTLE WA	7.19
02/25	02/25	8230509E8EHNKRT4H	MCC: 5999 MERCHANT ZIP: AMAZON RETA* B996B00G1 SEATTLE WA	59.89
02/25	02/25	8230509E9EHME1W31	MCC: 5331 MERCHANT ZIP: AMAZON MARK* B18PG6UI0 SEATTLE WA	6.00
02/26	02/26	5543286E961PET0QY	MCC: 5999 MERCHANT ZIP: PRIMO BRANDS/WATERSERV BREA CA	53.30
02/26	02/26	8211755EAEHM98S79	MCC: 5999 MERCHANT ZIP: NAMEBADGE.COM COOPER CITY FL	37.96
		<b>MICHELLE WHITE</b>		<b>\$0.00</b>
		<b>JUSTIN SHOCK</b>		<b>\$1,863.24</b>
02/03	02/03	5543286DJ5SDWZKNZ	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*YI23P28H3 SEATTLE WA	165.14
02/03	02/03	8230509DJEHMYV57G	MCC: 5999 MERCHANT ZIP: AMAZON MARK* DO7TG0UB3 SEATTLE WA	60.02
02/04	02/04	0531461DLEHVY7SLT	MCC: 5251 MERCHANT ZIP: ACE HARDWARE OF BIG BE RIVERVIEW FL	5.16
02/05	02/05	0543684DMBLJ4YS9V	MCC: 5300 MERCHANT ZIP: 33578 SAMS CLUB #4801 RIVERVIEW FL	704.41
02/09	02/09	5543286DR5WG31R0B	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BB2OO6Z53 SEATTLE WA	347.12

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	8230509DREHMWPXXP	AMAZON MARK* RU4RM97F3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	80.66
02/10	02/10	8230509DSEHMDHPH9	AMAZON MARK* V78512Z93 SEATTLE WA MCC: 5999 MERCHANT ZIP:	14.99
02/11	02/11	0541601DS43ABG8YX	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP:	190.53
02/11	02/11	8230509DVEHM8JA80	AMAZON MARK* UG8CP2OJ3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	131.00
02/13	02/13	8230509DXEHNK8JHG	AMAZON MARK* UG8CP2OJ3 SEATTLE W CREDIT MCC: 5999 MERCHANT ZIP:	131.00-
02/16	02/16	5543286DZ5YSBAM8J	AMAZON MKTPL*B10XH2UR2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	61.40
02/16	02/16	8230509DZEHNEKT3R	AMAZON MARK* HQ71I6VD3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	24.99
02/17	02/17	8230509E1EHMLTTTV	AMAZON MARK* KC9DM6GU3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	42.99
02/20	02/20	0531461E400DG9F0V	ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	12.87
02/21	02/21	2230379E503P4SLW3	7-ELEVEN 41528 RIVERVIEW FL MCC: 5542 MERCHANT ZIP:	42.13
02/23	02/23	5543286E660WNFE23	AMAZON PRIME*S82JH9HW3 SEATTLE WA MCC: 5818 MERCHANT ZIP:	22.44
02/24	02/24	8230509E8EHMG901R	AMAZON MARK* B94O75TG1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	27.59
02/27	02/27	0541601EA43ABPH16	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP:	37.92
02/27	02/27	8230509EAEHMRXAG4	AMAZON MARK* B966J84X0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	22.88
		<b>JENNIFER PADRON</b>		<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$3,152.72 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.  
TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$0.00

**REWARDS SUMMARY**

Previous Cashback Balance	\$169.05	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$8.14	\$0-\$500,000 = 0.25%
New Cashback Balance	\$0.00	\$500,001-\$1,500,000 = 0.60%
Cash Back Credited this Month	\$177	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Feb 2026	\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

### Triple Creek February Summary - Valley Bank Credit Card

<b>Line Items</b>	<b>Code</b>	<b>Amount</b>
Bank Fees	51300-4901	\$ 75.00
Facility Supplies	57200-4619	531.96
Maintenance & Repair	57200-4647	33.02
GEM Car Maintenance	57200-4528	42.13
Clubhouse Misc.	57200-4733	294.61
Athletic Court / Field / Playground	57200-4764	427.78
Fitness Equipment Maint.	57200-4914	869.55
Office Supplies	57200-5101	815.85
Special Events	57900-4775	62.34
Misc Contingency	57900-6409	0.48
	<b>Total</b>	<b>\$ 3,152.72</b>

Triple Creek CDD  
 Credit Card - Kelly Wilson (balance \$20,000)  
 Closing Date - 02/28/26  
 Payment Date - 03/25/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
 Attach all receipts to this form.

				Financial & Administrative	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Bank Fees	Facility Supplies	Clubhouse Misc.	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	51300-4901	57200-4619	57200-4733	57200-5101	57900-4775	57900-6409
02/03/26	Winn Dixie	Gift Card for Justin Shock for 1 year anniversary	55.95						55.95
02/04/26	Amazon	Paper Hot Coffee Cups	74.58			74.58			
02/04/26	Amazon	Sweetener, Sugar, Coffee Pods	99.28			99.28			
02/05/26	Amazon	Coffee Maker	69.63				69.63		
02/06/26	Amazon	Disinfectant Spray	13.79		13.79				
02/09/26	Amazon	Architectural Vellum Paper	11.99		11.99				
02/11/26	Amazon	Ice Cream Mix - Valentine's Day Event	39.90					39.90	
02/11/26	Amazon	Wireless Keyboard and Mouse	33.89				33.89		
02/11/26	Amazon	Tripod Kit Travel Carry Bag - Returned	(19.69)						(19.69)
02/12/26	Amazon	Tall End Table with Charging Station	55.98				55.98		
02/13/26	Constant Contact	Email Blast and Flyer Membership- Subscription	45.00				45.00		
02/13/26	Amazon	Pool Safety Life Preserver Thorw Ring Buoy	71.80						71.80
02/13/26	Amazon	Printer Paper, Cartridge, Sticky Notes	432.94				432.94		
02/13/26	Amazon	Bottled Water Case	7.43			7.43			
02/13/26	Amazon	Legal Notepads	12.23				12.23		
02/13/26	Amazon	Refills Air Freshener	30.78		30.78				
02/17/26	Amazon	Staple Remover	5.24				5.24		
02/20/26	Amazon	Yoga Mats	12.66						12.66
02/22/26	Amazon	Microwave Oven	89.98		89.98				
02/22/26	Amazon	Yoga Mat	18.99						18.99
02/23/26	Amazon	Office Desk Chair	64.98				64.98		
02/23/26	Amazon	Mouse Pads	7.19				7.19		
02/25/26	Amazon	Wireless Printer	59.89				59.89		
02/25/26	Amazon	File Folders	6.00				6.00		
02/26/26	Primo Brands	Water	53.30			53.30			
02/26/26	Namebadge.com	Custom Magnetic Fastener Badge	37.96						37.96
02/28/26	Valley Bank	Annual Fee	75.00	75.00					
02/28/26	Valley Bank	Valley OneCard Cash Rewards Credit	(177.19)						(177.19)
		<b>TOTAL</b>	1,289.48	75.00	146.54	234.59	792.97	39.90	0.48

# Winn-Dixie

## 100 YEARS

### AND COUNTING

10665 Big Bend Rd., RIVERVIEW, FL  
 Store (813)234-0865  
 02/03/26 9:49am 2509 002 20  
 Store Manager: ROBERT  
 Your Cashier: TONYA



	Service Department	You Pay
MR	BH VISA SPRKL PLUS	\$50.00
GB	9212767993416 APPROVED 000-9965	
MR	GIFT CARD 5.95 FEE	\$5.95

Total number of items sold = 0

Subtotal	\$55.95
Tax	\$0.00
Total due	\$55.95
Mastercard total	\$55.95
MASTERCARD *****7556	
APPROVAL CODE 003157 SEQ #: 27607	
AID A0000000041010	
Change	\$0.00



Earn points and save even more! Download the app and get \$5 off!

**Savings summary (ending in 9999)**

rewards savings	Coupon savings	Total savings
\$0	\$0	\$0

Thank you for shopping your local Winn-Dixie!

*Gift card for Justin Shock for 1 year work anniversary*



Final Details for Order #114-9240107-6317059

*Hammock Clubhouse*

Order Placed: February 3, 2026  
Amazon.com order number: 114-9240107-6317059  
Order Total: \$74.58

Shipped on February 4, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: 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. ( <a href="#">seller profile</a> ) Business Price Condition: New	\$74.58
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$74.58 Shipping & Handling: \$0.00 ----- Total before tax: \$74.58 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$74.58</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$74.58 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$74.58 Estimated Tax: \$0.00 ----- <b>Grand Total: \$74.58</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 4, 2026: \$74.58

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



*Hamrock  
Clubhouse*

**Final Details for Order #114-5006551-3862637**

**Order Placed:** February 3, 2026  
**Amazon.com order number:** 114-5006551-3862637  
**Order Total:** \$99.28

Shipped on February 4, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Amazon Brand - Happy Belly Medium Roast Coffee Pods, Donut Style, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count	\$29.97
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: SPLENDA Stevia Zero Calorie Sweetener, Sugar Substitute Packets, 400 Count (Pack of 1)	\$16.48
Sold by: Amazon.com	
Condition: New	
1 Of: Organic White Sugar In The Raw®, 250 Count	\$13.86
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$60.31 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$60.31 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$60.31</b> -----

Shipped on February 4, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Ideal for Party	\$22.99
Sold by: Yeehawpackage ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
2 Of: Amazon Brand - Happy Belly Cappuccino Coffee Pods Light Roast Compatible with 2.0 K-Cup Brewers, French Vanilla Flavored, 24 Count, 1.5 pound (Pack of 1)	\$7.99
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579	Item(s) Subtotal: \$38.97 Shipping & Handling: \$1.49 Free Shipping: -\$1.49

United States

**Shipping Speed:**  
Rush Shipping

Total before tax: \$38.97

Sales Tax: \$0.00

**Total for This Shipment: \$38.97**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal: \$99.28

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

**Billing address**

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

Total before tax: \$99.28

Estimated Tax: \$0.00

**Grand Total: \$99.28**

**Credit Card transactions**

MasterCard ending in 7556: February 4, 2026: \$99.28

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

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Final Details for Order #114-3192233-3484239

Office Supplies

Order Placed: February 4, 2026  
Amazon.com order number: 114-3192233-3484239  
Order Total: \$69.63

Shipped on February 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Keurig K-Mini Single Serve K-Cup Pod Coffee Maker, 6 to 12oz Brew size, with Cord Storage, Perfect for Small Spaces, Black Sold by: Amazon.com Condition: New	\$69.63
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$69.63 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$69.63 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$69.63</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$69.63 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: \$69.63 Estimated Tax: \$0.00 ----- <b>Grand Total: \$69.63</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 5, 2026: \$69.63

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



**Final Details for Order #114-0503827-9837011**

**Order Placed:** February 3, 2026  
**Amazon.com order number:** 114-0503827-9837011  
**Order Total:** \$13.79

<b>Shipped on February 6, 2026</b>	
<b>Items Ordered</b>	
1 of: <i>Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lavender &amp; Cotton Blossom Scent, 19 Oz (Pack of 2)</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$13.79
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$13.79 Shipping & Handling: \$0.00 ----- Total before tax: \$13.79 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$13.79</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$13.79 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$13.79 Estimated Tax: \$0.00 ----- <b>Grand Total: \$13.79</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 6, 2026: \$13.79

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



**Final Details for Order #114-0854331-9792267**

**Order Placed:** February 6, 2026  
**Amazon.com order number:** 114-0854331-9792267  
**Order Total:** \$11.99

**Shipped on February 9, 2026**

**Items Ordered**

	<b>Price</b>
1 of: <i>Tatuo 15 Sheets Architectural Vellum Paper 11 x 17 Inch Drafting Vellum Tracing Sheets Semi Translucent Drafting Paper R</i> <i>ag with Border and Title Block for Drawing Sketching Architecture Building</i>	<b>\$11.99</b>
Sold by: Tentorim ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00
	----
Total before tax:	\$11.99
Sales Tax:	\$0.00
	----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$11.99**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00
	----

**Billing address**

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

Total before tax:	\$11.99
Estimated Tax:	\$0.00
	----

**Grand Total: \$11.99**

**Credit Card transactions**

MasterCard ending in 7556: February 9, 2026: \$11.99

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



# Order Summary

Order placed February 10, 2026    Order # 114-0786236-9595441

### Ship to

TripleCreekClub  
13013 Bogy Creek Drive  
Riverview, FL 33579  
United States

### Payment method

Mastercard ending in 7556

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$33.89
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$33.89
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$33.89</b>

### Placed by

TripleCreekClub

### Delivered February 11

Pending receiving: 0/1 items marked as received



JOYACCESS Wireless Keyboard and Mouse, 2.4G Ergonomic and Slim Wireless Computer Keyboard Mouse Designed for Windows, PC, Laptop, Tablet - Black Grey

Sold by: EASY-TECH

Return or replace items: Eligible through March 13, 2026

\$33.89

*office*

[Back to top](#)

**business prime**

English

United States

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Final Details for Order #114-8321597-6770648

Order Placed: January 20, 2026  
Amazon.com order number: 114-8321597-6770648  
Order Total: \$19.69

Refunded - 02/11/26

Shipped on January 21, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: EMART Carrying Case for Backdrop Stand Replacement, Photography Tripod Kit Travel Carry Bag Sold by: EMARTUS ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.69
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$19.69 Shipping & Handling: \$0.00 ----- Total before tax: \$19.69 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$19.69</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$19.69 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$19.69 Estimated Tax: \$0.00 ----- <b>Grand Total: \$19.69</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: January 21, 2026: \$19.69

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



Final Details for Order #114-7121229-2969008

*office*

Order Placed: February 10, 2026  
Amazon.com order number: 114-7121229-2969008  
Order Total: \$55.98

Shipped on February 10, 2026	
<b>Items Ordered</b> 1 of: Asgolion Tall End Table with Charging Station, 3 Tier Narrow Beside Table with Adjustable Shelf, Tall Gray Side Table Nightstand for Bedroom, Living Room Coffee Table, Office, Charcoal Grey Sold by: Asgolion US ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$39.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 Total before tax: \$39.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$39.99</b>

Shipped on February 12, 2026	
<b>Items Ordered</b> 1 of: Cholemy 18 Sheets Valentines Day Window Cling Set Double Sided Window Clings Decorations for Valentines, St Patricks, Easter Decor for Glass Home School Office Decor Sold by: QingMul ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$15.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 Total before tax: \$15.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.99</b>

*Valentines Day*

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$55.98 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390	Total before tax: \$55.98 Estimated Tax: \$0.00

United States

**Grand Total: \$55.98**

**Credit Card transactions**

MasterCard ending in 7556: February 12, 2026: \$55.98

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

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[EXTERNAL]Constant Contact Payment Receipt for Kelly Wilson

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From Constant Contact Billing <notification@constantcontact.com>

Date Fri 2/13/2026 2:13 AM

To Kelly Wilson <KWilson@rizzetta.com>

**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.



## Payment Receipt for February 13, 2026

Thank you for your recent payment. Your payment receipt is found below.

Attention: Kelly Wilson  
Triple Creek Community  
3434 Caldwell Av Suite:200  
Tampa, FL 33614  
US  
8136715900

**User Name:** kwilson@rizzetta

**Today's Date:** February 13, 2026

**Payment Date:** February 13, 2026

**Payment Method:** MC (last 4 digits: 7556)

**Amount:** \$45.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

We appreciate your business.

Best Regards,

Constant Contact Billing

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

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

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

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890 Winter St, Waltham, MA 02451

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**Final Details for Order #111-1378280-1728227**

**Order Placed:** February 12, 2026  
**Amazon.com order number:** 111-1378280-1728227  
**Order Total:** \$71.80

Shipped on February 13, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: 20 Inch / 50cm Pool Safety Life Preserver Throw Ring Buoy- Swim Foam Rings for Swimming Pool Wall Decoration Sold by: CtopoGo ( <a href="#">seller profile</a> ) Business Price Condition: New	\$35.90
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$71.80 Shipping & Handling: \$0.00 ----- Total before tax: \$71.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.80</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$71.80 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$71.80 Estimated Tax: \$0.00 ----- <b>Grand Total: \$71.80</b>

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



**Final Details for Order #114-7747689-6346651**

**Order Placed:** February 12, 2026  
**Amazon.com order number:** 114-7747689-6346651  
**Order Total:** \$432.94

<b>Shipped on February 13, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Hammemill Printer Paper, Premium Inkjet &amp; Laser Paper 24 Lb, 8.5 x 11 - 1 Ream (500 Sheets) - 97 Bright, Made in the USA, 166140R</i> Sold by: Amazon.com Condition: New	\$10.28
1 of: <i>HP 218A Black Toner Cartridge   Works with Color LaserJet Pro 3201, MFP 3301 Series   W2180A</i> Sold by: Amazon.com Condition: New	\$78.89
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$99.45 Shipping & Handling: \$0.81 Free Shipping: -\$0.81 ----- Total before tax: \$99.45 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$99.45</b> -----

<b>Shipped on February 13, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, 2X The Sticking Power, Supernova Neons Collection</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$16.99
1 of: <i>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)</i> Sold by: Amazon.com Condition: New	\$14.97
1 of: <i>HP 218A Yellow Toner Cartridge   Works with Color LaserJet Pro 3201, MFP 3301 Series   W2182A</i> Sold by: Amazon.com Condition: New	\$92.89
1 of: <i>HP 218A Cyan Toner Cartridge   Works with Color LaserJet Pro 3201, MFP 3301 Series   W2181A</i> Sold by: Amazon.com Condition: New	\$92.89

1 of: HP 218A Magenta Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2183A

Sold by: Amazon.com  
Condition: New

\$92.89

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

Rush Shipping

Item(s) Subtotal: \$310.63  
Shipping & Handling: \$1.35  
Free Shipping: -\$1.35  
Total before tax: \$310.63  
Sales Tax: \$0.00

**Total for This Shipment: \$310.63**

**Shipped on February 13, 2026**

**Items Ordered**

1 of: Amazon Basics FSC-Certified 2-Ply Flex-Sheets Paper Towels, 150 Sheets per Roll, 12 Basics Rolls = 32 Regular Rolls

Sold by: Amazon.com  
Condition: New

**Price**  
\$22.86

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

Rush Shipping

Item(s) Subtotal: \$22.86  
Shipping & Handling: \$0.28  
Free Shipping: -\$0.28  
Total before tax: \$22.86  
Sales Tax: \$0.00

**Total for This Shipment: \$22.86**

**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: \$432.94  
Shipping & Handling: \$2.44  
Promotion applied: -\$2.44  
Total before tax: \$432.94  
Estimated Tax: \$0.00

**Grand Total: \$432.94**

**Credit Card transactions**

MasterCard ending in 7556: February 13, 2026: \$432.94

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



**Final Details for Order #114-9910659-9393066**

**Order Placed:** February 12, 2026  
**Amazon.com order number:** 114-9910659-9393066  
**Order Total:** \$7.43

Shipped on February 13, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 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: \$7.43 Shipping & Handling: \$0.27 Free Shipping: -\$0.27 ----- Total before tax: \$7.43 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$7.43</b> -----
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$7.43 Shipping & Handling: \$0.27 Promotion applied: -\$0.27 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$7.43 Estimated Tax: \$0.00 ----- <b>Grand Total: \$7.43</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 13, 2026: \$7.43

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



Final Details for Order #114-0378660-9790668

Office Supplies

Order Placed: February 12, 2026  
Amazon.com order number: 114-0378660-9790668  
Order Total: \$12.23

Shipped on February 13, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Ampad 5 x 8 Legal Pads, 12 Pack, Narrow Ruled, White Paper, 50 Sheets Per Writing Pad, American Pad & Paper, Made in USA (20-364) Sold by: Product Movement (seller profile) Business Price Condition: New	\$12.23
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$12.23 Shipping & Handling: \$0.00 ----- Total before tax: \$12.23 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$12.23</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$12.23 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$12.23 Estimated Tax: \$0.00 ----- <b>Grand Total: \$12.23</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 13, 2026: \$12.23

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



Final Details for Order #114-3904890-8701867

Order Placed: February 12, 2026  
Amazon.com order number: 114-3904890-8701867  
Order Total: \$30.78

Shipped on February 13, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Glade PlugIns Refills Air Freshener, Sea Mist & Cypress, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 10 Count Sold by: Amazon.com Condition: New	\$30.78
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$30.78 Shipping & Handling: \$0.28 Free Shipping: -\$0.28 ----- Total before tax: \$30.78 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$30.78</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$30.78 Shipping & Handling: \$0.28 Promotion applied: -\$0.28 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$30.78 Estimated Tax: \$0.00 ----- <b>Grand Total: \$30.78</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 13, 2026: \$30.78

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

# Order Summary

Order placed February 3, 2026    Order # 114-9665771-5442637

<b>Ship to</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	<b>Payment method</b> Mastercard ending in 7556 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$5.24 Shipping & Handling: \$0.00 Total before tax: \$5.24 Estimated tax to be collected: \$0.00 <b>Grand Total:</b> \$5.24
--	---	--

**Placed by** TripleCreekClub

**Delivered February 18**  
Pending receiving: 0/1 items marked as received

Staple Remover 2 Pack Staple Puller Pinch Jaw Style Staple Remover Tool, Stapler Removers  
Sold by: The Mega Deals  
Return or replace items: Eligible through March 20, 2026  
\$5.24

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**Final Details for Order #111-7462593-2039457**

**Order Placed:** February 19, 2026  
**Amazon.com order number:** 111-7462593-2039457  
**Order Total:** \$12.66

<b>Shipped on February 19, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Amazon Basics 1/2 Inch Extra Thick Exercise Yoga Mat with Carrying Strap for Home Workouts and Fitness, 74" x 24&qu ot; x 0.5", Pink Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.33
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$6.33 Shipping & Handling: \$0.00 ----- Total before tax: \$6.33 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$6.33</b> -----

<b>Shipped on February 20, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Amazon Basics 1/2 Inch Extra Thick Exercise Yoga Mat with Carrying Strap for Home Workouts and Fitness, 74" x 24&qu ot; x 0.5", Pink Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.33
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$6.33 Shipping & Handling: \$0.00 ----- Total before tax: \$6.33 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$6.33</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$12.66 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200	Total before tax: \$12.66 Estimated Tax: \$0.00

TAMPA, FL 33614-8390  
United States

-----  
**Grand Total: \$12.66**

**Credit Card transactions**

MasterCard ending in 7556: February 20, 2026: \$12.66

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

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**Final Details for Order #111-0561669-8089018**

Order Placed: February 20, 2026  
Amazon.com order number: 111-0561669-8089018  
Order Total: **\$89.98**

Shipped on February 22, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>BLACK+DECKER Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, Stainless Steel, 0.9 Cu Ft</i> Sold by: Amazon.com Condition: New	\$89.98
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.98 Shipping & Handling: \$0.00 Total before tax: \$89.98 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$89.98</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$89.98 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$89.98 Estimated Tax: \$0.00 <b>Grand Total: \$89.98</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 22, 2026: \$89.98

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

# Order Summary

Order placed February 19, 2026

Order # 111-3643998-7744242

## 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:	\$18.99
Shipping & Handling:	\$0.00
Total before tax:	\$18.99
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$18.99</b>

## Placed by

TripleCreekClub

## Delivered February 23

Pending receiving: 0/1 items marked as received



Amazon Basics 1/2 Inch Extra Thick Exercise Yoga Mat with Carrying Strap for Home Workouts and Fitness, Non-Slip, Cushioned Support, 74" x 24" x 0.5", Blue

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through March 25, 2026

\$18.99

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**Final Details for Order #111-8753913-5371465**

Order Placed: February 21, 2026  
Amazon.com order number: 111-8753913-5371465  
Order Total: **\$64.98**

Shipped on February 23, 2026	
<b>Items Ordered</b> 1 of: <i>NEO Chair Office Desk Chair Computer High Back Mesh Gaming Seat with Ergonomic Adjustable Comfy Flip-up Armrests Lumbar Support Height for Home (Black)</i> Sold by: Amazon.com Condition: New	<b>Price</b> <b>\$64.98</b>
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$64.98 Shipping & Handling: \$0.00 ----- Total before tax: \$64.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$64.98</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$64.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$64.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$64.98</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 23, 2026: \$64.98

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



Final Details for Order #114-3802436-8819469

Order Placed: February 23, 2026  
Amazon.com order number: 114-3802436-8819469  
Order Total: \$7.19

Shipped on February 23, 2026	
<b>Items Ordered</b>	
1 of: JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber Base, Washable Mousepads Bulk wi th Comfortable Cloth, Mouse Pads for Computers Laptop Mouse 10.2x8.3inch Black Sold by: JIKIOU Direct ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$7.19
<b>Shipping Address:</b>	
TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$7.19 Shipping & Handling: \$0.00 ----- Total before tax: \$7.19 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$7.19</b> -----

Payment information	
<b>Payment Method:</b>	
MasterCard   Last digits: 7556	Item(s) Subtotal: \$7.19 Shipping & Handling: \$0.00 -----
<b>Billing address</b>	
TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$7.19 Estimated Tax: \$0.00 ----- <b>Grand Total: \$7.19</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 23, 2026: \$7.19

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

# Order Summary

Order placed February 25, 2026

Order # 114-0767170-1535469

## 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:	\$59.89
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$59.89
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$59.89</b>

## Placed by

TripleCreekClub

## Delivered February 25

Pending receiving: 0/1 items marked as received



HP DeskJet 2855e Wireless All-in-One Color Inkjet Printer, Scanner, Copier, Best-for-home, 3 months of Instant Ink included, Single-band Wi-Fi connectivity (58855A)

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through March 27, 2026

\$59.89

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**Final Details for Order #114-7077786-9123462**

Order Placed: February 25, 2026  
Amazon.com order number: 114-7077786-9123462  
Order Total: \$6.00

Shipped on February 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Pendaflex Blank Inserts for 1/5 Cut Hanging File Folders, 2 in, White, 100/Pack (242) Sold by: Value Dragon ( <a href="#">seller profile</a> ) Business Price  Condition: New	\$6.00
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$6.00 Shipping & Handling: \$0.00 ----- Total before tax: \$6.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$6.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$6.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$6.00 Estimated Tax: \$0.00 ----- <b>Grand Total: \$6.00</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: February 25, 2026: \$6.00

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



**PRIMO  
BRANDS™**

Account Number: 6704726019  
 Invoice Number: 06B6704726019  
 Activity From: 01/17/26 - 02/16/26  
 Billing Date: 02/18/26  
 Delivery Address: JENNIFER PADRON  
 13013 BOGGY CREEK DR  
 RIVERVIEW FL 33579

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 01/17/26 - 02/16/26	\$51.95
<b>Total Account Balance as of 02/18/26</b>	<b>\$51.95</b>

To pay your bill and view your upcoming deliveries, visit us at  
**ReadyRefresh.com**



**News for You**

Start the year refreshed! Fuel your focus and energy with the simplest habit: drinking more water. Our great-tasting water, delivered to your door, makes it easy to stay on track. Add an extra 5-gallon to your next delivery, or add a case to keep on hand for hydration on the go.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
1/31	4671114975	1	ACCOUNT DEPOSIT REFUND	-20.00
2/16	4669815294	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	59.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	DELIVERY FEE	11.99
<b>Total Account Balance as of 02/18/26</b>				<b>\$51.95</b>

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

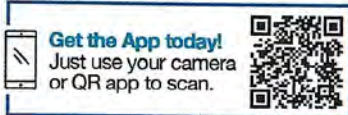
Product, rental, and delivery prices are subject to change and may vary over time. Please refer to our terms and conditions for details. Thank you for being a valued customer.

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6704726019 INVOICE NUMBER - 06B6704726019

**AUTO-PAY**

Thank You!

501067047260198 0005195 00051957 5

ADDRESS SERVICE REQUESTED

JENNIFER PADRON  
 13013 BOGGY CREEK DR  
 RIVERVIEW FL 33579-9410

Please send payment to:

Primo Brands™  
 BlueTriton Brands, Inc.  
 P.O. Box 856680  
 Louisville, KY 40285-6680

*\$53.30*

*paid 2/25*


**Order Confirmation - Invoice #846473**

From NameBadge.info <noreply@notify.namebadge.com>  
 Date Thu 2/26/2026 3:43 PM  
 To triplecreeklifestyle@outlook.com <triplecreeklifestyle@outlook.com>

**Kelly Wilson**

**Invoice:#846473**

<b>SHIPPING ADDRESS:</b> Kelly Wilson 13013 Boggy Creek Drive Riverview Fl 33579 Riverview, 18 United States 8134042805	<b>BILLING ADDRESS:</b> Kelly Wilson 3434 Colwell Ave Tampa, 18 United States 8136715900	<b>PAYMENT:</b>  Method: Credit card	<b>NAMEBADGE.COM</b> 12240 SW 53RD STREET SUITE 511 COOPER CITY FL 33330 (800) 243-9227  <a href="http://www.namebadge.com">www.namebadge.com</a>
---	---	--	---

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	<b>1" x 3" - Custom - Magnetic Fastener - Template3</b>				
	Kimberly Wall , Lead Amenity Assistant	1" x 3" - Custom - Magnetic Fastener - Template3	1x	\$12.49	\$12.49
	Jacob McGarrah , Amenity Assistant	1" x 3" - Custom - Magnetic Fastener - Template3	1x	\$12.49	\$12.49
<b>Original Price:</b>					\$24.98
<b>Production Price (Standard Setup and Design):</b>					\$4.99
<b>Subtotal:</b>					\$29.97
<b>Standard Shipping:</b>					\$7.99
<b>Sales Tax:</b>					\$0.00
<b>Total:</b>					<b>\$37.96</b>

**Thank you for your order!**

If you have any questions, please contact us at [support@namebadge.com](mailto:support@namebadge.com) or call (800) 243-9227

Triple Creek CDD  
 Credit Card - Justin Shock (balance \$20,000)  
 Closing Date - 02/28/26  
 Payment Date - 03/25/26

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	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	GEM Car Maintenance	Clubhouse Misc.	Athletic Court / Field / Playground	Fitness Equip Maintenance	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4528	57200-4733	57200-4764	57200-4914	57200-5101	57900-4775
02/03/26	Amazon	Wet Wipes Bulk for Gym	165.14						165.14		
02/03/26	Amazon	Popcorn Bags	60.02				60.02				
02/04/26	Ace Hardware of Big Ben	Fasteners	5.16		5.16						
02/05/26	Amazon	TV'S for New Fitness Center	704.41					347.12	704.41		
02/09/26	Sam's Club	Water Cooler Cart for Basketball Court	347.12								
02/09/26	Amazon	Portable Sports Cooler Beverage Dispenser	80.66					80.66			
02/10/26	Amazon	Panel Mount Valve	14.99		14.99						
02/11/26	Sam's Club	Paper Towels	190.53	190.53							
02/11/26	Amazon	Golf Cart Rain Cover	131.00			131.00					
02/13/26	Amazon	Golf Cart Rain Cover - Refund	(131.00)			(131.00)					
02/16/26	Amazon	Cone Cups	61.40	61.40							
02/16/26	Amazon	Sanitary Napkins	24.99								
02/17/26	Amazon	American Flag	42.99	42.99							
02/20/26	Ace Hardware of Big Ben	Key Schlage	12.87		12.87						
02/21/26	7-Eleven	Gas	42.13			42.13					
02/23/26	Amazon Prime	Music Unlimited - Breezeway TV	22.44								22.44
02/24/26	Amazon	Power Cord	27.59	27.59							
02/27/26	Sam's Club	Facility Supplies - Water	37.92	37.92							
02/27/26	Amazon	Cartridge	22.88							22.88	
		<b>TOTAL</b>	1,863.24	385.42	33.02	42.13	60.02	427.78	869.55	22.88	22.44



**Final Details for Order #111-4293600-5829015**

**Order Placed:** February 2, 2026  
**Amazon.com order number:** 111-4293600-5829015  
**Order Total:** \$165.14

Shipped on February 2, 2026	
<b>Items Ordered</b> 2 of: Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dis penser Ideal For Public Use Sold by: Innovent Inc ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$82.57
bym wipes	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$165.14 Shipping & Handling: \$0.00 ----- Total before tax: \$165.14 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$165.14</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$165.14 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$165.14 Estimated Tax: \$0.00 ----- <b>Grand Total: \$165.14</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 2, 2026: \$165.14

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



**Final Details for Order #111-6334707-1764236**

**Order Placed:** February 2, 2026  
**Amazon.com order number:** 111-6334707-1764236  
**Order Total:** \$60.02

Shipped on February 2, 2026	
<b>Items Ordered</b> 2 of: VOISEN Paper Popcorn Bags,500 Pack 1oz Popcorn Bags Individual Servings, Popcorn Bag Bulk for Popcorn Machine,Movie Nights Pop Corn Bags Sold by: VOISEN.STORE ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$31.59
<i>Hammer Clubhouse</i>	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$63.18 Shipping & Handling: \$0.00 Promotion Applied: -\$3.16 ----- Total before tax: \$60.02 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$60.02</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$63.18 Shipping & Handling: \$0.00 Promotion applied: -\$3.16 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$60.02 Estimated Tax: \$0.00 ----- <b>Grand Total: \$60.02</b> -----
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 2, 2026: \$60.02

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



Ace Hardware of Big Bend

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

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 335797008
7196400790 ACCOUNT #: 3005073

Table with columns: ITEM, QT, SALE/RE, EXT. Row 1: 56, 12.00, 0.40, 4.80. Description: FASTENERS EACH

Summary table: SUBTOTAL \$ 4.80, TAX \$ 0.36, TOTAL \$ 5.16

CREDIT CAR 5.16

CARD \*\*\*\*\*6131
AUTH 004390

Table with columns: EMPLOYE, TERM, INV#, TIME, DATE. Row 1: 13201, 1047, 29973552, 01:48, 04-Feb-26

Ace Rewards ID # 19688265791

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

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

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

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

INVOICE





sam's club

813-371-2394

02/05/26 14:27 4875 04001 094 9094

DAWN 101-\*\*\*\* \*3\*\* \*444 \*653 1

1 990347344	VIZFHD408TV	138.00	I
S INST SU	VIZFHD408TV	14.00	-I
1 990483607	VIZ04K75X08	498.00	T
S INST SU	VIZ04K75X08	100.00	-I
1 990347344	VIZFHD408TV	138.00	I
S INST SU	VIZFHD408TV	14.00	-I
2 @ 4.98			
753259	P LIFE PUR DF	9.96	0

	SUBTOTAL	655.96
TAX1	7.5000 %	48.45
	TOTAL	704.41

	MCARD TEND	704.41
	CHANGE DUE	0.00

MASTERCARD 6131 1 1 APPR#005030

704.41 TOTAL PURCHASE

REF # 020406790863

AID A0000000041010

TERMINAL # 57391895

\*No Signature Required

02/05/26 14:26.56

Additional Savings This Trip:

Sam's Instant Savings 128.00

# ITEMS SOLD 5

TC# 4865 1549 2170 3631 7777 2



Apple Free Trial



Final Details for Order #111-9386079-7780210

*Basketball Cart*

Order Placed: February 5, 2026  
Amazon.com order number: 111-9386079-7780210  
Order Total: \$347.12

Shipped on February 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Water Cooler Cart (EA)</i>	\$347.12
Sold by: UnbeatableSale Local ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
TripleCreekClub	Item(s) Subtotal: \$347.12
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$347.12
	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	
Standard Shipping	<b>Total for This Shipment: \$347.12</b>
	-----

Payment information	
<b>Payment Method:</b>	
MasterCard   Last digits: 6131	Item(s) Subtotal: \$347.12
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	
TripleCreekClub	Total before tax: \$347.12
3434 COLWELL AVE STE 200	Estimated Tax: \$0.00
TAMPA, FL 33614-8390	-----
United States	<b>Grand Total: \$347.12</b>
	-----
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 9, 2026: \$347.12

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



Final Details for Order #111-5637806-2798637

Basketball Cart

Order Placed: February 5, 2026  
Amazon.com order number: 111-5637806-2798637  
Order Total: \$80.66

Shipped on February 8, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Igloo 10 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Insulated Beverage Dispenser, Orange /White Sold by: Amazon (seller profile) Business Price Condition: New	\$59.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$59.99 Shipping & Handling: \$0.00 ----- Total before tax: \$59.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$59.99</b> -----

Shipped on February 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Smygoods Disposable White Paper Cone Cups (Pack of 400-4.5 oz) Eco-Friendly, Leak-Proof, Ideal for Events, Water Coolers , Quick Hydration & Efficient Cleanup Sold by: Home#1 (seller profile) Condition: New	\$20.67
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$20.67 Shipping & Handling: \$0.00 ----- Total before tax: \$20.67 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$20.67</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$80.66 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200	Total before tax: \$80.66 Estimated Tax: \$0.00

TAMPA, FL 33614-8390  
United States

**Grand Total: \$80.66**

**Credit Card transactions**

MasterCard ending in 6131: February 9, 2026: \$80.66

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

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**Final Details for Order #111-5387671-8476248**

**Order Placed:** February 10, 2026  
**Amazon.com order number:** 111-5387671-8476248  
**Order Total: \$14.99**

Shipped on February 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: OCS Parts 3-Way Brass Ball Valve   3/8" Female NPT Threads   L Port Flow Pattern Panel Mount Valve Sold by: OCSParts ( <a href="#">seller profile</a> ) Condition: New	\$14.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$14.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$14.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$14.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 10, 2026: \$14.99

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



# sam's club™

CLUB MANAGER LEE  
8133712394

RIVERVIEW, FL  
02/11/26 11:37 8824 4801 83

0980022772	MM TOWELS	
4 AT 1 FOR	20.93	83.72 T
0980078481	PAPER TOWEL	
2 AT 1 FOR	46.76	93.52 T
	SUBTOTAL	177.24
TAX 1	7.5 %	13.29
	TOTAL	190.53
MASTERCARD CREDIT TEND		190.53
MASTERCARD	**** * 6131	
CHANGE DUE		0.00

## # ITEMS SOLD 6

TC# 6040 7440 9899 6328 1208 9



02/11/26 11:37



**Final Details for Order #111-4067156-1263415**

**Order Placed:** February 8, 2026

**Amazon.com order number:** 111-4067156-1263415

**Order Total: \$131.00**

**Shipped on February 11, 2026**

**Items Ordered**

	<b>Price</b>
2 of: Keyfit Tools RainDay Golf Cart Rain Cover Side Panel Door Shield ~ Fast Easy On & Off ~ Portable Storable for Use On Golf Carts Fold Away Roll Up Driver Or Passenger Side Rain Wind Blocker Curtain	\$65.50
Sold by: Keyfit Tools ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$131.00
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$131.00
Sales Tax:	\$0.00
-----	

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$131.00**

-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 6131

Item(s) Subtotal:	\$131.00
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$131.00
Estimated Tax:	\$0.00
-----	

**Billing address**

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

**Grand Total: \$131.00**

**Credit Card transactions**

MasterCard ending in 6131: February 11, 2026: \$131.00

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



**Final Details for Order #111-8634275-8623469**

**Order Placed:** February 14, 2026  
**Amazon.com order number:** 111-8634275-8623469  
**Seller's order number:** 01LH9NS  
**Order Total:** \$61.40

<b>Shipped on February 16, 2026</b>	
<b>Items Ordered</b> 1 of: <i>Konle 4.5 Oz Rolled Rim Cone Cup (5000 Pack)</i> Sold by: Sermersheim Holdings LLC ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$61.40
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$61.40 Shipping & Handling: \$0.00 ----- Total before tax: \$61.40 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$61.40</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$61.40 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$61.40 Estimated Tax: \$0.00 -----
<b>Grand Total: \$61.40</b>	
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 16, 2026: \$61.40

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


# Order Summary

Order placed February 12, 2026    Order # 111-8588968-5354647

<b>Ship to</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	<b>Payment method</b> Mastercard ending in 6131 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 Total before tax: \$24.99 Estimated tax to be collected: \$0.00 <b>Grand Total: \$24.99</b>
--	---	---

**Placed by** TripleCreekClub

**Delivered February 17**  
Pending receiving: 0/1 items marked as received



Zubebe 1000 Pcs/ 10 Roll Sanitary Napkin Receptacle Liner, Sanitary Napkin Disposal Bags Feminine Hygiene Disposal Bags Women Personal Supplies for Tampon Bathroom, 15.75 x 15.75 Inch  
Sold by: gufeidianquun  
Return or replace items: Eligible through March 19, 2026  
\$24.99

[Back to top](#)



English

United States



**Final Details for Order #111-4564711-9133819**

**Order Placed:** February 17, 2026  
**Amazon.com order number:** 111-4564711-9133819  
**Order Total:** \$42.99

Shipped on February 17, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>American Flag 5x8 ft: Long Lasting US Flag, Heavy Duty Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Protection Perfect for Outdoors! USA Flag</i> Sold by: Vollicaifit LLC ( <a href="#">seller profile</a> ) Condition: New	\$42.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$42.99 Shipping & Handling: \$0.00 ----- Total before tax: \$42.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$42.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$42.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$42.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$42.99</b>

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



Ace Hardware of Big

Bend

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

JUSTIN SHOCK  
11216 FIDDLEWOOD DR  
RIVERVIEW, FL 335797008  
7196400790 ACCOUNT # 30050739

ITEM	QTY	SALE/REG	EXT
082901033141	2 00	3 99	7 98
5073531	BX/250		
KEY SCHLAGE SC1 250PK			

082901033141	1 00	3 99	3 99
5073531	BX/250		
KEY SCHLAGE SC1 250PK			

SUBTOTAL \$	11.97
TAX \$	0.90
<b>TOTAL \$</b>	<b>12.87</b>

CREDIT CARD 12.87

CARD \*\*\*\*\*6131  
AUTH 020638  
BRAND MASTERCARD  
TYPE PURCHASE  
MTRU CONTACTLESS CO.  
HST BSP W APPROVED  
REFI ARQ6 00AL 1600 17206100

EMPLOYEE	TERM	INV#	TIME	DATE
28304	1046	29978464	11:51	20-Feb-26

Ace Rewards ID # 19686205791

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

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

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

\*\*\*\*\*  
Interested in business discounts?  
Email B2Becrossroadsace.com  
for more information.

INVOICE



Gas cans

7-ELEVEN  
OH THANK HEAVEN

13014 BALM RIVERVIEW  
RD  
RIVERVIEW, FL  
STORE: 41528  
PHONE: 6562343908

TID: 00074152801  
02/21/2026 17:47:09  
Receipt #: 2024785

SALE  
MASTERCARD  
\*\*\*\*\*6131  
AUTH: 021009  
REF: 24436805727  
APPROVED  
Entry: CHIP  
Batch: 78  
Seq: 43

PUMP	2
GRADE	RUL
GALLONS	15.107
PRICE/GAL	\$ 2.789
-----	
FUEL TOTAL	\$ 42.13
-----	
CREDIT	\$ 42.13

MASTERCARD  
AID: A0000000041010  
TC:  
ARQC  
CF37DFBD2C2E871E  
COMPLETION

THANKS FOR  
YOUR BUSINESS.

# Order Summary

Subscription charged on February 23, 2026    Order # D01-9217973-3737858

**Recipient**

TripleCreekClub

**Payment method**

Mastercard ending in 6131

**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

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**Final Details for Order #111-9779512-2930656**

**Order Placed:** February 24, 2026  
**Amazon.com order number:** 111-9779512-2930656  
**Order Total:** \$27.59

<b>Shipped on February 24, 2026</b>	
<b>Items Ordered</b>	
1 of: <i>UL Listed 24V Power Cord for S.R. Smith 1001495 SR1001495 1003500 Charger for SR Smith #1001495 100-3500</i>	<b>Price</b>
<i>Replacement AC</i>	<b>\$27.59</b>
<i>Adapter DC Supply</i>	
Sold by: PERFEIDY ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
TripleCreekClub	Item(s) Subtotal: \$27.59
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$27.59
	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	
FREE Prime Delivery	<b>Total for This Shipment: \$27.59</b>
	-----

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$27.59
MasterCard   Last digits: 6131	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$27.59
TripleCreekClub	Estimated Tax: \$0.00
3434 COLWELL AVE STE 200	-----
TAMPA, FL 33614-8390	
United States	<b>Grand Total: \$27.59</b>
	-----
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 24, 2026: \$27.59

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



# sam's club™

CLUB MANAGER LEE  
8133712394

RIVERVIEW, FL  
02/27/26 11:06 6384 4801 83

0990291237	SP 28 CT	
2 AT 1 FOR 13.98		27.96 0
0000753259	P LFE PUR D	
2 AT 1 FOR 4.98		9.96 0
	SUBTOTAL	37.92
TAX 12	0 %	0.00
	TOTAL	37.92
MASTERCARD CREDIT TEND		37.92
MASTERCARD	**** * 6131	
CHANGE DUE		0.00

# ITEMS SOLD 4

TC# 0920 4912 8396 3487 2059



02/27/26 11:06



**Final Details for Order #111-8299639-0110646**

**Order Placed:** February 26, 2026  
**Amazon.com order number:** 111-8299639-0110646  
**Order Total:** \$22.88

Shipped on February 26, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 2pcs FLNR-30 30Amp 250V Time-Delay Cartridge Fuse Sold by: huayi888shop (seller profile) Business Price Condition: New	\$22.88
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$22.88 Shipping & Handling: \$0.00 ----- Total before tax: \$22.88 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$22.88</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$22.88 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$22.88 Estimated Tax: \$0.00 ----- <b>Grand Total: \$22.88</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: February 26, 2026: \$22.88

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



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

03/01/26-03/31/26

Invoice Date:

02/25/2026

Invoice Number:

0233070-2206-3

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



**Customer Service: (813) 621-3055**

**Your Payment is Due**

**Mar 27, 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 03/27/2026: **\$ 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>
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	---------------

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			<b>Customer ID:</b> 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	03/01/26		1.00	183.29
8 Yard Dumpster 1X Week	03/01/26		1.00	125.00
<b>Total Current Charges</b>				<b>308.29</b>

----- 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)
02/25/2026	0233070-2206-3	<b>26-35178-13005</b>
Payment Terms		Amount
Total Due by 03/27/2026	\$308.29	
If Received after 03/27/2026	\$316.00	

2206000263517813005002330700000003082900000030829 3

I0290C52

**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**

Tab 14

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 special meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, April 7, 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>
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>
Kelly Wilson	<b>Clubhouse Manager, Rizzetta &amp; Company, Inc.</b>

Audience

Present

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. O’Nolan called the special meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS**

**Public Comments**

The Board heard comments on timing of inspections, bike racks at the Lakehouse, barriers on Colonnade Vista and silt fencing.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Amenity Manager Update**

Ms. Wilson spoke to the Board about renovations, phase there fitness center, screen in Veranda and playground.

48 Ms. Anastacio spoke about fitness windows landscaping, storage lot and splash pad.

49

50 **B. District Manager Report**

51 Mr. O’Nolan reminded the Board of Supervisors that the next regular meeting is  
52 scheduled for Tuesday, April 28, 2026, at 6:00 p.m.

53

54 **C. District Engineer**

55 Mr. Thornton was present, however, did not present a report at this time.

56

57 **D. District Counsel**

58 Mr. Davenport was present, however, did not present a report at this time.

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61 **FOURTH ORDER OF BUSINESS**

**Discussion of Proposed Budget for Fiscal  
Year 2026-2027**

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64 **FIFTH ORDER OF BUSINESS**

**Supervisor Requests and Comments**

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66 Mr. Barthle asked Ms. Wilson to investigate Monarch Isles pool install for damages.

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68 **SIXTH ORDER OF BUSINESS**

69 **Adjournment**

70 Mr. O’Nolan stated that if there was no further business to come before the Board  
71 then a motion to adjourn would be in order.

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Secretary/Assistant Secretary

---

Chairman/Vice Chairman

DRAFT

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, April 28, 2026, at 6:00 p.m.** to be held at Hammock Club, located at 13013 Bogy 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>
Bert Smith	<b>Representative, Sitex Aquatics</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>

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 Lake 44B, hog damage, security, parking and HOA office lease.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Sitex Aquatics Report and Proposals**

Mr. Smith presented his report to the Board.

The Board requested that Sitex check on WC32 and pond near Mr. Barthle for algae.

**B. Community Asset Report and Responses**

Ms. Pryor presented her report to the Board.

Ms. Means provided her responses to Ms. Pryor's report.

The Board requested LMP inspect the resident pool construction area mentioned in the meeting.

The Board requested LMP add field at the Hammock Club to maintenance.

**C. District Engineer**

Mr. Thornton was not present at the meeting.

**D. District Manager Report**

Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is scheduled for Tuesday, May 5, 2026, at 6:00 p.m.

On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved increasing the amenity credit card to \$40,000, for the Triple Creek Community Development District.

The Board discussed the Fiscal Year 2026-2027 budget in detail.

On a Motion by Mr. Stafford, seconded by Ms. Anastacio, with all in favor, the Board approved resolution 2026-09, approving the proposed budget and setting public hearing for August 4th at 6:00pm. and the Board set a high-water mark and annual increase of \$587.39 which is a 27.27% increase, for the Triple Creek Community Development District.

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board approved cancelling the June 5, 2026, Board of Supervisors meeting, for the Triple Creek Community Development District.

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**E. District Engineer**

Mr. Stafford spoke on the pickleball court.

On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved authorizing District Manager and Chair to finish pickleball court and sidewalk work, for the Triple Creek Community Development District.

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**F. District Counsel**

Mr. Davenport reported that the acquisition of the parcel adjacent to the Hammock Club had been finalized.

Mr. Davenport spoke to the board about Form 1 being due July 1<sup>st</sup> and 10/20/26 is the date that the right of first purchase expires.

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**G. Amenity Manager Report**

Ms. Wilson presented her report to the board and discussed office plans.

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On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved updating the HOA lease agreement to add additional office space with the following terms. \$500.00 a month lease, rate locked in for 10 years, year 11 possibility of a max of 3.5% increase each year allowed and \$18,000 due up front which is first three years of payment., for the Triple Creek Community Development District.

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The Board discussed the Amenity floor plan presented and requested to provide additional plans.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved (with Supervisor Stafford opposed) NTE of \$60,000 to finish office remodel ,for the Triple Creek Community Development District.

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**FOURTH ORDER OF BUSINESS**

**Consideration of Pressure Washing Proposal**

The Board tabled the pressure washing, exterior painting, privacy fencing and playground fencing proposals to the May meeting.

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**FIFTH ORDER OF BUSINESS**

**Consideration of Exterior Painting Proposal**

This topic was tabled.

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117

**SIXTH ORDER OF BUSINESS**

**Consideration of Privacy Fencing Proposal**

This topic was tabled.

118  
119 **SEVENTH ORDER OF BUSINESS** **Consideration of Hammock Club**  
120 **Playground Fence Proposal**  
121

122 This topic was tabled.  
123

124 **EIGHTH ORDER OF BUSINESS** **Consideration of Resolution 2026-08,**  
125 **Rules of Procedure**  
126

127 The Board requested Counsel send them a redline updated rules of procedure.  
128

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board adopted 2026-08 approving the updated rules of procedure and setting the public hearing for August 4<sup>th</sup>, 2026, for the Triple Creek Community Development District.

129  
130 **NINTH ORDER OF BUSINESS** **Review of the Financial Statement for**  
131 **February 2026**  
132

133 The Board reviewed the Financial Statement for February 2026.  
134

135 **TENTH ORDER OF BUSINESS** **Consideration of Operation and**  
136 **Maintenance Expenditures for February**  
137 **2026**  
138

139 The Board reviewed the Operation and Maintenance Expenditures for February 2026.  
140

141 **ELEVENTH ORDER OF BUSINESS** **Consideration of the Board of Supervisors**  
142 **Meeting Minutes for March 24, 2026**  
143

On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved the Operation and Maintenance Expenditures for February (\$611,582.09) and the minutes from the meeting held on March 24,2025, as presented, for the Triple Creek Community Development District.

144  
145 **TWELFTH ORDER OF BUSINESS** **Supervisor Requests and Comments**  
146

147 Mr. Carlton requested digital signs be repaired.  
148

149 Mr. Stafford requested election information posted and forward to Ms. Wilson and the  
150 Board.

151  
152 **THIRTEENTH ORDER OF BUSINESS** **Adjournment**

153 Mr. O’Nolan stated that if there was no further business to come before the Board  
154 then a motion to adjourn would be in order.  
155

On a Motion by Ms. Anastacio, seconded by Mr. Carlton, with all in favor, the Board adjourned the meeting at 8:34 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

DRAFT