



Rizzetta & Company

# **Triple Creek Community Development District**

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**Board of Supervisors' Meeting  
June 23, 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 2700S.FALKENBURG RD.SUITE 2745,RIVERVIEW,FLORIDA 33578**

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

6/16/2026

**FINAL AGENDA**

**Dear Board Members:**

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, June 23, 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 and Proposals ..... Tab 3
- C. District Manager Report..... Tab 4
- D. District Engineer
- E. District Counsel
- F. Amenity Manager Report ..... Tab 5

**4. BUSINESS ITEMS**

- A. Ratification of United Restoration Services Proposal..... Tab 6
- B. Discussion of Fiscal Year 2026-2027 Budget

**5. BUSINESS ADMINISTRATION**

- A. Review of the Financial Statement for April 2026..... Tab 7
- B. Consideration of Operation and Maintenance Expenditures for April 2026 ..... Tab 8
- C. Consideration of the Board of Supervisors Meeting Minutes for May 19, 2026, ..... Tab 9

**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.

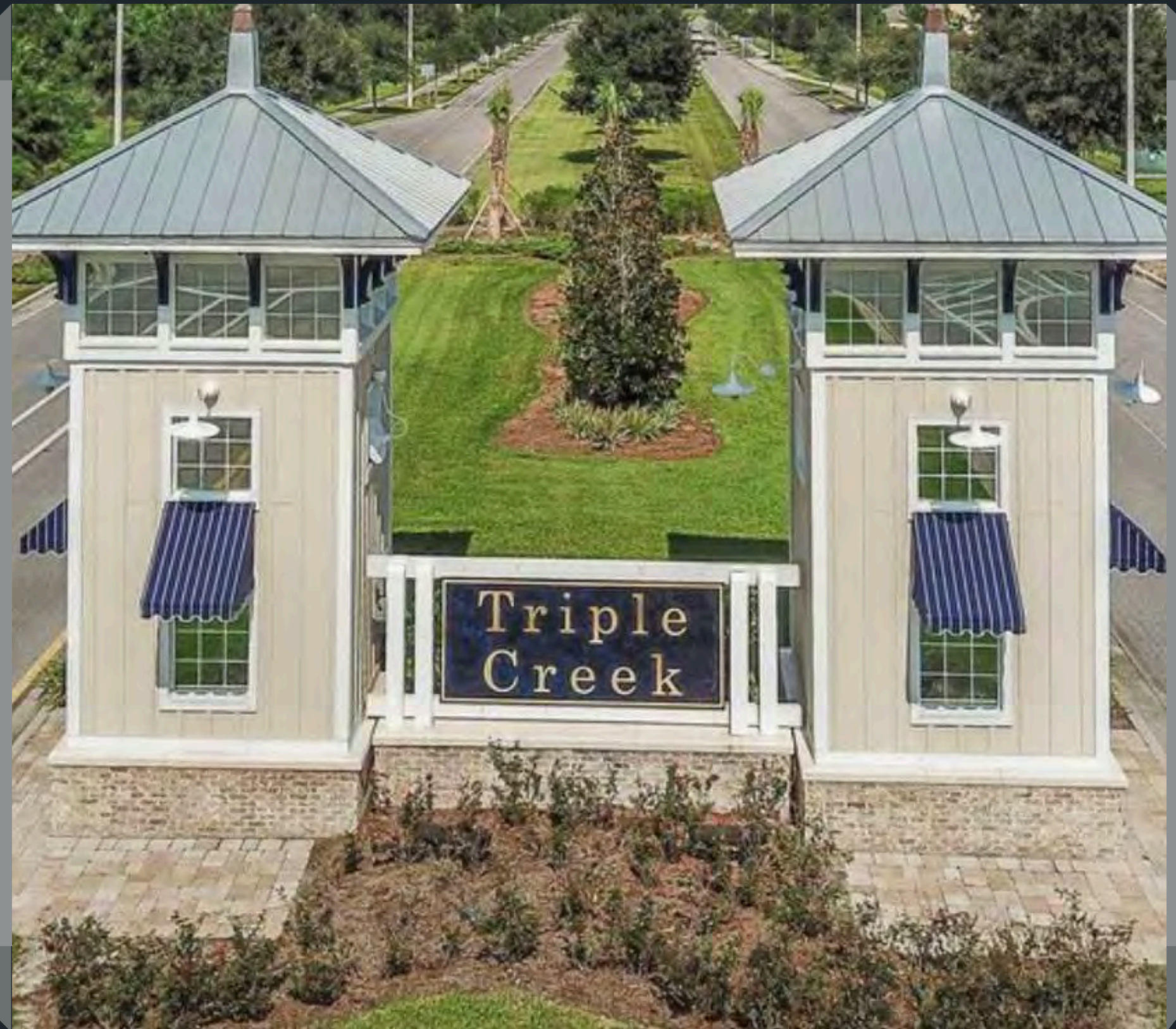
Sincerely yours,  
*Matt O'Nolan*  
District Manager

Tab 1



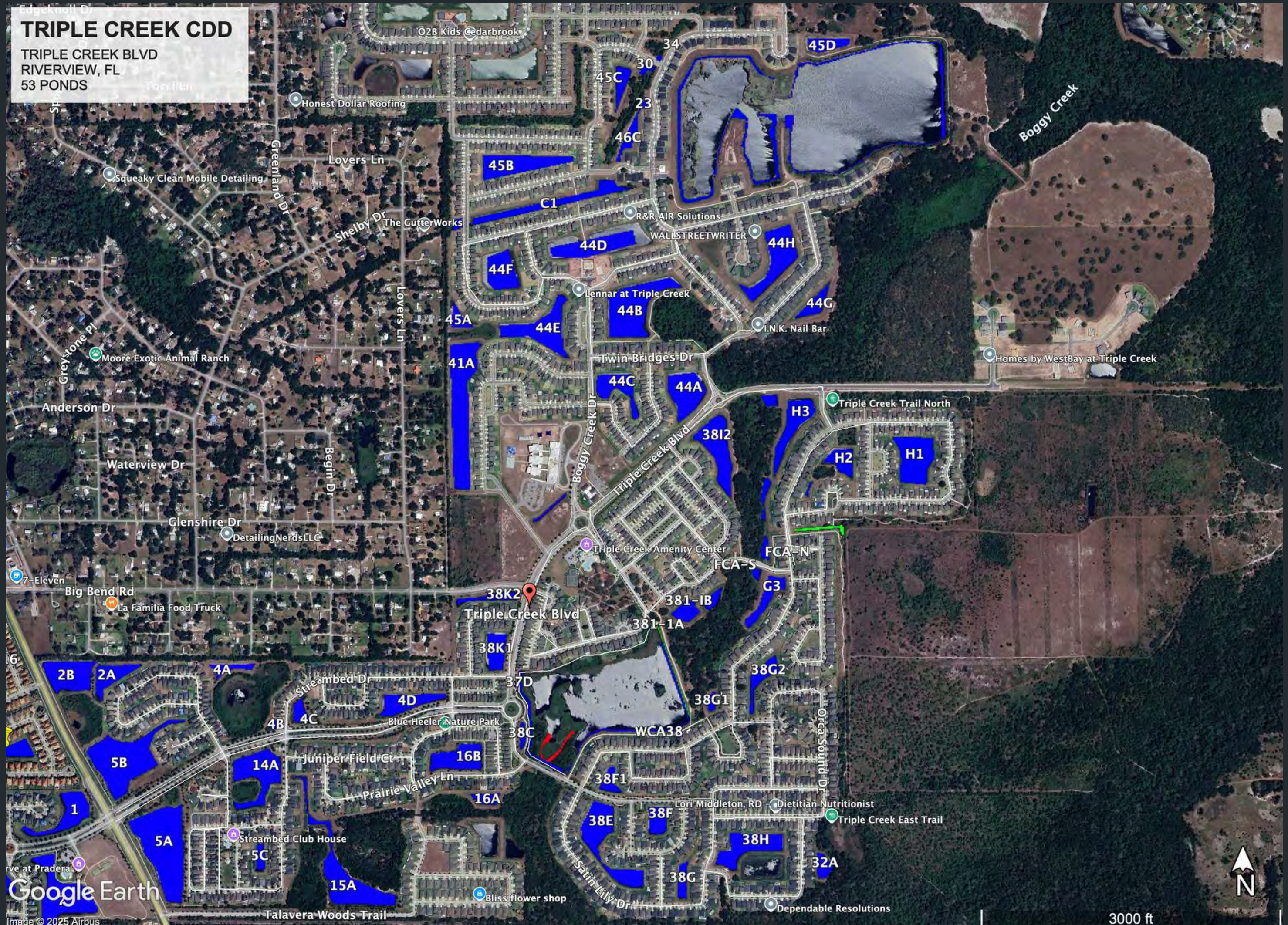
# MONTHLY REPORT

JUNE, 2026



# TRIPLE CREEK CDD

TRIPLE CREEK BLVD  
RIVERVIEW, FL  
53 PONDS



## SUMMARY:

We are still in an extreme drought but hopeful we get some heavy rain coming. As the rain starts couple things to expect are a jump in Algae blooms as runoff water is typically nutrient rich and will spark a bloom. Trash that has been stuck in storm water drains will be washed out into open water and there will be a risk of fish loss on heavy rainfall as ponds may turnover. This is natural but unpleasant.

These are a few things to be aware of but the rain is needed and welcome.



Pond #5A Treated for Shoreline Vegetation.



Pond #2B Treated for Shoreline Vegetation.



Pond #4A Treated for Shoreline Vegetation.



Pond #4C Treated for Algae and Shoreline Vegetation.



Pond #14A Treated for Algae and Shoreline Vegetation.



Pond #2A Treated for Shoreline Vegetation.



Pond #4D Treated for Algae and Shoreline Vegetation.



Pond #16B Treated for Shoreline Vegetation.



Pond #38C Treated for Algae and Shoreline vegetation.



Pond #38F1 Treated for Shoreline Vegetation.



Pond #38E Treated for Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



Pond #16A Treated for Shoreline Vegetation.



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



Pond #38F Treated for Shoreline Vegetation.

Tab 2

# TRIPLE CREEK

## COMMUNITY ASSET MANAGEMENT REPORT



June 2, 2026

Rizzetta & Company

Haley Pryor – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# Summary/ Balm Riverview Rd./Triple Creek Blvd

## General Updates, Recent & Upcoming Maintenance Events

- ❖ Fertilizer applications containing nitrogen and phosphorous are in the black out period and not allowed until October 1<sup>st</sup>.
- ❖ Community wide Palm Tree maintenance is scheduled for this month.

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. A small Oak tree North of the Balm Riverview Rd. entrance, is in decline. Please inspect, diagnose, and treat. It's part of the landscape that lines the sidewalk and it may not be viable as it has conks and trunk trauma. Remove if tree is dead. (Pics 1a&b)
2. The turf on the entrance median has slightly improved since May fertilization and recent rainfall. Patches of bare ground continue to be an issue and these spots may need replacement once the water restrictions are lifted. (Pics 2a&b)



# Balm Riverview Rd./Triple Creek Blvd/Royal Pines Ave

3. Please remind mowing crews to adhere to turf height standards and adjust blades accordingly. The turf along the sidewalk on Balm Riverview Rd., South of the entrance, was scalped a bit and adjusted mid-way. Accidents can happen but please check on this sections since we are in a drought. (Pic 3)



5. Behind the Viburnum hedge, at the corner of Triple Creek Blvd and Royal Pines South, a small Pine tree needs the webbing strap cut off to prevent further trauma and decline. (Pics 5a&b)



4. The Oleander Caterpillars are here. Please treat all placements of Oleander. The photo below shows the Triple Creek Blvd. median between the entrance and Royal Pines. They were also found in other locations with Oleander. (Pics 4a&b)



6. Please have the dead Jasmine branches trimmed out of the Triple Creek Blvd. East ROW berm. This is also near Royal Pines South, behind the Viburnum. There are two sections of Jasmine that need work. (Pic 6)



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

7. The Crape Myrtles among the TCB and Royal Pines South berm are clearly affected by the drought. Please remove the Spanish moss dominating the small trees and inspect the health status. (Pic 7)



8. Noting drought stress to turf in front of the Streambed club house. (Pic 8)



9. Documenting the Hydretain testing site behind the Streambed club house. (Pic 9>)
10. Along Triple Creek Blvd. West ROW (towards Balm Riverview Rd.), beds have dead plant material that needs removal. Some Loropetalum has died out and Viburnum under the Pine trees show decline. Please inspect, diagnoses and treat. Have crews scan the beds along the West ROW and dispose of dead root systems and branches. (Pics 10a&b>)



# Dorado Shores Ave/Bay Estuary Bend/Triple Creek Blvd.

11. Along TCB West ROW, the conservation area and pond have a small tree that has died. This may have been an invasive tree that was sprayed by the pond vendor. Please remove the dead tree/bush. (Pic 11)



14. The bed along the sidewalk at the corner of Prairie Valley and Bay Estuary, torpedo grass and weeds are embedded in the Juniper. Please have crews treat the weeds and prune out the dead Juniper branches.

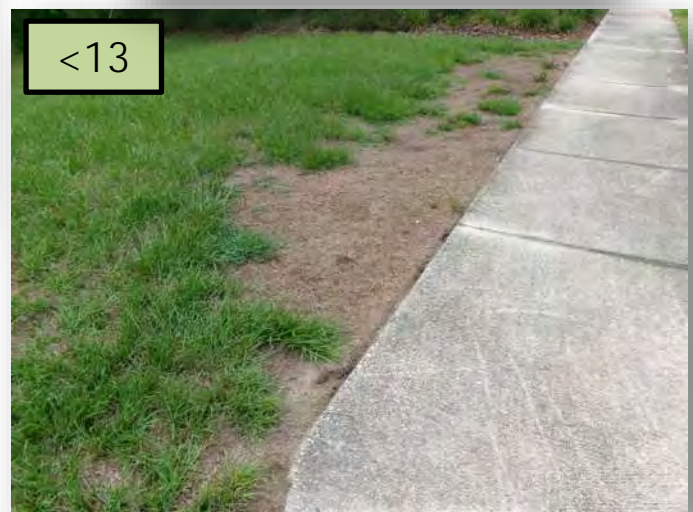
15. Oleander Caterpillar has migrated to the Bay Estuary and Prairie Valley beds. Please treat as soon as possible. (Pics 15a&b)



12. The Loropetalum along the West ROW beds on TCB are struggling. Drought conditions have played a part in decline. Please inspect these plants and remove any that are no longer viable. (Pic 12)



13. From Dorado Shores Ave and into Prairie Valley Ln., the turf along the sidewalk looks bare. There may not be any sustaining roots to grow from. Replacement may be necessary when irrigation is sufficient to support new sod. (Pic 13>)



# Prairie Valley Ln./Bay Estuary Bend/Pond 16B

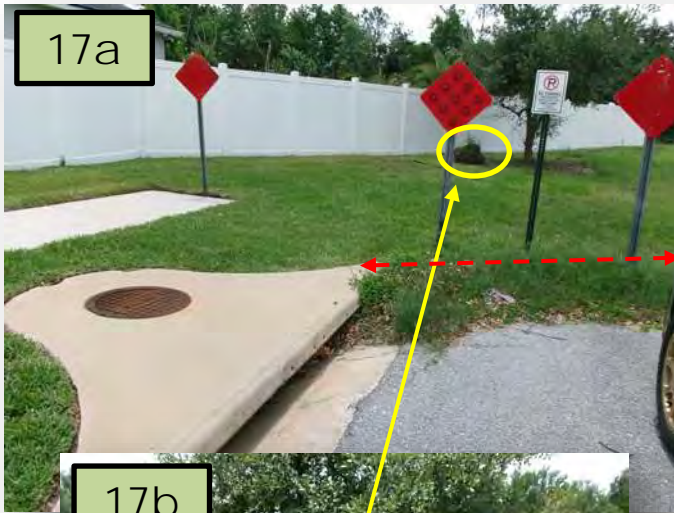
16. Documenting patchy turf with bare ground between the sidewalk and curb on Prairie Valley Ln. This is the section between the two Bay Estuary Bend entrances. This may be another location for new sod. (Pic 16)



18. The hedge along the homeowner fence along the Estuary Bay walkway needs to be maintained. The front and back sections of Loropetalum are shaggy and should be shaped. This is the walkway by the model home parking lot. The end, towards Pond 16B, has Walter's Viburnum and Loropetalum in decline. Please inspect, diagnose, and treat accordingly. (Pics 18a&b)



17. The Bay Estuary dead end off of Prairie Valley needs a dead tree stump removed (yellow) and edging where the street meets the turf. (Red) (Pics 17a&b)



19. Please inspect the trees around the model home parking lot on Bay Estuary Bend. Oak tree stake kits should be removed if not needed. Some of the trunk straps are too tight and causing trauma to the tree.

# Bay Estuary Bend/Pond 16B/Pond 38E/Dorado Shores Ave

20. The Brazilian Pepper over extending the buffer to Pond 16B needs to be cut back. These branches should not overhang the maintained buffer. (Pic 20)



23. A dead Viburnum needs to be removed on Nimble Minke by the electric meter. The entire hedge needs inspection for fungal presence. (Pic 23)



21. Inspect, diagnose, and treat the declining tree on Dorado Shores Ave before the mail kiosk. It's on the edge of Pond 38E. (Pic 21)



22. Inspect, diagnose, and treat the Viburnum hedge that starts at Dorado Shores and follows along Nimble Minke Pl. It has spots on the foliage that indicate a fungal issue. In the same beds, there are mammy crotons that did not revive. Please remove the dead plant material. (Pic 22a&b>)



# Nimble Minke Pl/Dorado Shores Ave/Satin Lily Dr./Pond 30G-2

24. The turf between the sidewalk and curb, past Nimble Minke and on Dorado Shores at the lift station, is in decline. Please inspect and rule out issue other than water restrictions. (Pic 24)



27. Along the sidewalk on Satin Lily Dr. and Pond 30G-2, a long fire ant mound has set up that follows the edging line. Please treat. (Pic 27)



25. Please treat the Oleander in decline on Dorado Shores Ave, before Rain Lily. Caterpillar presence is here as well and foliage looks weak. (Pic 25)



28. The natural park space on Satin Lily, adjacent to the mail kiosk, has some struggling and dead Oleander that needs removal. Please inspect these tucked away bushes. (Pic 28)



26. Additional manicuring is needed at the bed along Pond 30G-2 on Satin Lily Dr. This is across from the mail kiosk and before Wildflower Meadow Dr. The ornamental grasses have declined and now stray turf grass is taking over. Please have crews spend time here defining the bed and clearing stray grass, weeds, and dead grass plugs. Additional plants could be added here once water ban is lifted. (Pic 26>)



29. The Oak canopies need to be raised along Satin Lily and the cul-de-sac at Orca Sound Dr. 15ft clearance is the safe zone. (Pic 29)



33. At the edge of Majestic Garden Lane and the Wildflower Meadow Park, a Maple tree needs to be inspected. The recommendation is to have an arborist inspect all of these trees. This one has trauma to the trunk and several layers are exposed. Please advise of findings after inspection. (Pics 33a&b)



30. Trim dead branches from Juniper along the beds at Satin Lily Park. There's a lot of sudden browning. Please inspect for fungal issues causing discoloration.

31. Treat the Oleander for caterpillars in the Satin Lilly Park beds.

**32. A resident basketball hoop is placed on top of the turf at Jeter Park. This kills turf underneath if left standing. Discoloration is guaranteed. A friendly reminder may be in order to residents. (Pic 32)**



34. Along this park, the trees have already had stake kits removed. Good job on that. Please continue to work removals into the weekly operations. The damage to trees from trunk straps can be life threatening for the tree. At the least, it can cause deformity which also plays into tree stability. I'm noticing some trees, mainly pines, start to lean at the strap junction and grow crooked which defeats the point of the stake kits to begin with.

# Daleridge Pl/Triple Creek Blvd./Blue Heeler Tr.

35. The landscape beds along the Triple Creek and Daleridge Pl. intersection have Crinum Lillies that are getting eaten by Lubber Grasshoppers. Several lilies are already down to the bulb. The Lubbers are coming out of the nymph stage and will be harder to kill. Please have crew come spray directly on the adults. Once the Lillies are gone, the Lubbers will move on to other foliage that is dense and similar to lilies. Ridding the landscape of these pests is important even after the lilies get chewed up. (Pics 35a&b)



37. The Triple Creek Blvd. median, adjacent to Pond 4D, has a section of Juniper in decline. Please inspect and advise. Additional Juniper may need to be planted here to complete the shrub surrounding this bed. (Pic 37)



38. In the same median bed as above, please remove the dead Jasmine and roots that are not producing. (Pic 38)



36. Dollar weed is growing in the turf along Triple Creek Blvd. and Daleridge. Please treat for weeds. This turf also has some bare patchy spots.

39. On the corner of Triple Creek and Blue Heeler Tr. , the edge of the park has an Oak tree with a stake kit. Please inspect and remove if it is no longer needed. The trunk strap is causing trauma as the trunk outgrows the kit. One of the straps busted so we know the tree is trying to grow past this constraint. (Pic 39>)

# Triple Creek Blvd/Blue Healer Tr/Pond 4D

40. The turf at Blue Heeler Park (Park B) has heavy weed pressure and patchy spots of sand. Please treat for weeds. Please include the corner bed in the weed treatment. There are 2 ft weeds in the corner where the street sign stands. (Pic 40)



43. The TCB/Dorado Shores roundabout needs the stray grass removed. It's starting to spread into mulch and other shrubs. (Pic 43)



41. On the other side of Blue Heeler, north of TCB, there is dead Viburnum in the hedge that lines Pond 4D. Please send crews to this area and remove dead plants. (Pic 41>)

42. Please inspect the Oak trees in the TCB median directly before the Dorado Shores roundabout. If stake kits are still needed, please inspect the center trunk strap. A system to re-strap stake kits may be needed to prevent girdling on trees that still need support. If this is common, please provide proposal as this will be time consuming and not a contractual obligation. (Pics 42a&b>)



# Triple Creek Blvd/Rose Campion Loop

44. The landscape beds around the TCB/Dorado Shores roundabout, along the walkway, need some detail work. Torpedo grass, volunteer palms, and weeds are gaining space. Please have crews address and remove before it gets out of hand.

45. The Oak tree branches at the roundabout need to be trimmed back. They are colliding with the Ligustrum tree and losing definition between foliage. (Pic 45)



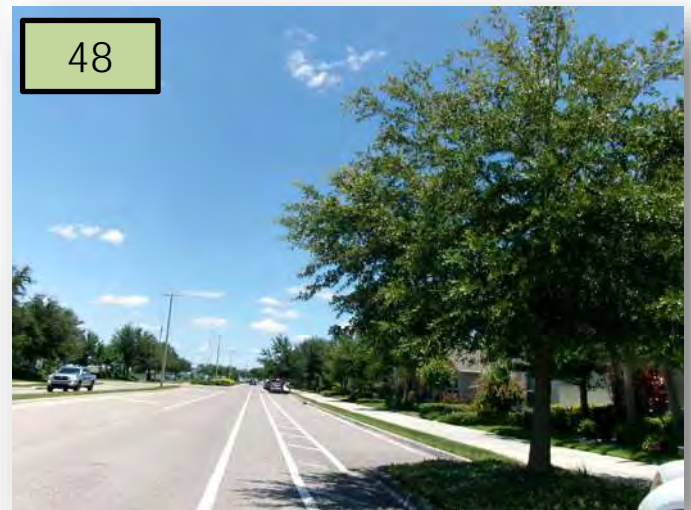
46. The elevated landscape bed around the roundabout has Mammy Crotons behind the shrubs that are finally rejuvenating. Please remove the 2ft tall weeds among the Crotons. (Pic 46)



47. Please shape the Ligustrum trees at the roundabout by the walkway that joins Estuary Bay Bend. They are getting shaggy and overgrown on top. (Pic 47)



48. Oak tree canopies along Triple Creek Blvd. need to be raised. From the Dorado Shores roundabout to the Hammock club, branches are getting low over the sidewalks and street. (Pic 48)



49. The Magnolias that line the street on Rose Campion Loop need to be trimmed back from the street. Some of the branches are overextending past the curb and close to making vehicle contact. (Pic 49>)

# Triple Creek Blvd/Glendora Ridge/Pond 38I-2/Pond H-3

50. The turf in the Hammock Club roundabout is still patchy with weeds. The fertilization application last month may continue to help improve with consistent rainfall. Some sections will need replacement more than likely. (Pic 50)



53. Significant pig damage occurred near the TCB/Glendora Ridge roundabout. The adjacent walkway turf and joining turf to Pond 38I-2 were uprooted and will need to be replaced. Account Manager reported this after it occurred in May but turf installs are on hold until water ban is lifted. This is added to the proposal page. (Pic 53)



51. Please have crews cut away the dead branches in the hedge around the Hammock Club parking lot.

52. Around the basketball court, a section of the surrounding shrub has a lot of dead branches. Please have these trimmed out and remove weeds popping up in the mulch.



54. At the TCB/Glendora Ridge roundabout, the landscape bed along the sidewalk needs dead plants removed. The Bottlebrush are inconsistent with some plantings needing a hard prune or removal. **Please have irrigation inspected in this zone as well.** (Pic 54)



55. Noting pig damage at Pond H-3, west of Brisbane Pl. Turf was dug into but Bahia could grow back over it. Can this be patted down for level growth?

# Village Q/Palmerston Rd./Bergstrom Bay Dr./Timber Moss Ln

56. Open land space, on the corner of Palmerston Rd. and Bergstrom Bay Dr., could use mulch under the trees and turf along the sidewalk. This area does not appear to have ever had sod installed. For now, please have crews clear out debris under the trees and remove weeds and vines growing up the trees. Village Q needs these areas manicured and maintained regularly. Please see proposal page for additional services. (Pic 56)



58. On Timber Moss Ln., opposite CDD Park Q-1, an open section of land needs construction material hauled away so regular maintenance can resume. Please haul away wood piles and PVC piping left behind and dispatch mowing crew afterwards. (Pics 58a&b)



57. Along Palmerston Rd., where it connects with Timber Moss Ln., there is open space on both sides of a wetland. Please see proposal page to install turf as needed for a unified lawn. (Pic 57)

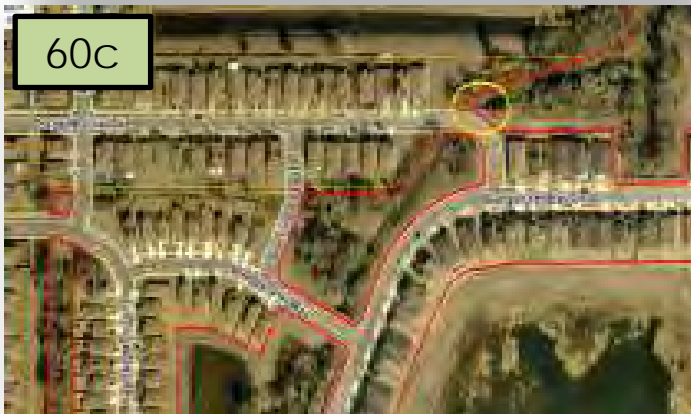


59. The east corner of Woodworth Way and Sterling Forest Pl. has debris and building material that needs to be removed. Regular maintenance needs to resume at the wetland buffer. The area is grown out a little and construction items left behind at the edge of the wetland. (Pic 59)



# Village Q/Sage Hollow Ave/Maple Bonsai Dr.

**60. The black metal fence along the retaining wall on Sage Hollow Ave. has collapsed and fallen into the wetland. This is the north side of the Sage Hollow bend between Bergstrom Bay and Sterling Forest. Location is circled in yellow in photo #3. (Pics 60a-c)**



61. The line of young Pine trees that line the fence behind Maple Bonsai Dr. need to be inspected. An arborist should check on these as they appear to be in decline. One planting has needles that have all turned red. Please inspect, diagnose, and treat accordingly and remove weeds from the tree rings. (Pics 61a&b)



# Proposals

1. Please provide proposal to replace turf after pig damage. The walkway adjacent to the roundabout at Glendora Ridge and joining turf to Pond 38I-2 were dug up and uprooted. Between the sidewalk and the pond buffer, it looks like sod was not installed at time of construction. A quote to lay sod in this entire section may be the most efficient way to approach the project. (Pics 1a-c)



2. Please provide proposal install sod at this open space at the corner of Palmerston Rd. and Bergstrom Bay Dr. Along the sidewalk, turf may not have been installed at the time of turn over. The areas after the sidewalk have a lot of bare ground as well with patches of sand and scattered clusters of grass. Can LMP offer a quote to mulch under the trees as well? Defining a bed around the trees and mulching will be more successful than trying to sod under large tree canopies. (Pic 2)



3. Along Palmerston Rd., where it connects with Timber Moss Ln., there is open space on both sides of a wetland. On each side is a trail of bare ground that did not get sod installed or was used as a construction cut through right after. Please provide proposal to install sod here where needed to have unified turf. (Pic 3)



# Proposals

4. Please provide proposal to install sod along open space on Timber Moss Ln. Include a hedge around the electrical meter for visual improvement of the area. This is across the street from Park Q-1 on the North Phase II maintenance map. (Pics 4a&b)



5. Please provide proposal to install sod along the space between the fence and sidewalk. There is no trace of turf installed during construction of retaining wall or before the turnover. (Pic 5)



Tab 3



# TRIPLE CREEK FIELD INSPECTION REPORT

## RESPONSE

Date Inspection Report Performed \_\_\_\_\_ 6.2.26 \_\_\_\_\_

Date LMP Received Report \_\_\_\_\_ 6.12.26 \_\_\_\_\_

LMP Response Date \_\_\_\_\_ 6.13.26 \_\_\_\_\_

1. I will inspect this and submit a proposal if necessary.
2. Noted.
3. This has been discussed with the crews.
4. They have been treated and will continue. They will be back.
5. Will complete by week of 6/22
6. We will cut this to 1' to allow it to flush back out.
7. Spanish moss will be addressed. This is an ongoing issue.
8. Noted.
9. Noted.
10. We will cut out any dead. We will look for this area, but this section of Triple Creek Blvd. runs West/East with a ROW on the North/South. For these reasons of directional confusion and occasionally the omission of street names, is why it is NECESSARY for the inspections to be done together. I understand that you had to come back and do this inspection after our ride through this past inspection due to the length of time to discuss the needed issues of Village Q, but I should've been included for this inspection also. It causes SO MUCH confusion and WASTED TIME for my crews and myself to have to take the picture provided with some words of location that may be understood in your head but are not clear in ours try to find this location. This is true for may of the items in this

report. Please, let us work together to find a better time/day where I can spend the whole time with you for this inspection. The time/day that you have set for you and Shannon, is not working for me. Please understand that I am willing to work with you on the day/time, but I have a schedule as well.

11. OK. We will hunt for this location and remove the dead.
12. We will remove or cut back any dead. Again, the ROWs are on the North and South. I'm assuming that you are using the word West in leu of the word left side as you are entering off Balm Riverview? Either way, we will take care of them no matter where we find dead. See of this section of map attached.



13. Noted.
14. We will treat this area with chemical herbicide that will not harm the juniper. Torpedo grass is our nightmare this time of year. This will be an ongoing battle as it spreads like wildfire.

15. See #4
16. Noted. I believe this is on Prairie Valley.
17. I will submit a proposal for a stump grind.
18. We will attend to this week of 6/22
19. We will remove week of 6/22
20. We will address week of 6/29
21. I will look at this and provide proposal if necessary.
22. We will investigate and remove any dead material.
23. OK
24. Drought damage
25. See #4
26. Noted. I think this is 38G2. I couldn't find a 30G2 on the map, but from the street names, I think it is 38. I'll look at it.
27. Ant treatment will be applied.
28. We will remove dead week of 6/29
29. We will address week of 6/29
30. Juniper's nature is to have this browning. Many times, it is just the nature of the plant and sometimes it is mites. This is not a fungal issue. The crew knows to remove the brown when they come upon it. I will remind them.
31. See #4
32. Noted
33. I will look at this tree. Just a reminder, this property has had MANY issues with Maple trees not being successful. John Fowler many times suggested that as they fail, we replace with a different species. This geological area should not have these Maples because they do not do well.
34. Noted.
35. Noted.
36. OK
37. OK

38. Ok
39. We will remove the strap.
40. A chemical cocktail has been applied property wide addressing weeds, insects, and fungus. We will continue to spot treat as necessary.
41. OK.
42. We will remove dead.
43. We will remove these stakings.
44. We will address this section on Tuesdays.
45. We will elevate by week of 6/15 (no location listed, but believe it is on Dorado Shores)
46. Week of 6/15 (no location listed, but I believe it is on Dorado Shores)
47. OK
48. We will schedule elevation work here.
49. OK
50. Noted. It is a slow release fertilizer, so we should continue to see greening up. However, lack of rain inhibits this as fertilizer is not activated without water.
51. OK
52. OK
53. Noted
54. Irrigation will be inspected at MI. We will remove dead plants.
55. Noted
56. OK
57. OK
58. This is scheduled for removal.
59. See #58
60. Noted
61. I have reported to construction.



**Proposal**

**Proposal No.:** 403142  
**Proposed Date:** 06/08/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Bay/Colonade Fence Line

Proposal per June inspection..

Run a privacy hedge row along the fence/guard rail blocking access to the drainage ditch.

Note: Necessary irrigation modifications will be billed separately on a time and material basis.



ITEM	QTY	UOM	TOTAL
<b>West side of Bergstrom before Colonade</b>			
<b>Site Prep</b>			<b>\$282.50</b>
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	

Debris by the truck	0.25	1	
<b>Landscape Material</b>			<b>\$1,926.80</b>
Odoratissimum Viburnum, 03 gallon - 03G	68.00	03g	
<b>Mulch, Rock, Soil</b>			<b>\$377.17</b>
Pine Bark, 03CF bag - 03CF	20.00	03CF	
<b>Fuel Surcharge 5.0%</b>			<b>\$129.32</b>
Fuel Surcharge	1.00	EA	
<b>Total:</b>			<b>\$2,715.79</b>

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

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

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

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

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

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

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

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

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

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

Tab 4



**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** July 21st @ 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

June 23rd

District  
Manager's  
Report

2026

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<u>FINANCIAL SUMMARY</u>	<u>04/30/2026</u>
General Fund Cash & Investment Balance:	\$2,664,847
Reserve Fund Cash & Investment Balance:	\$988,714
Debt Service Fund Investment Balance:	\$6,505,107
<b>Total Cash and Investment Balances:</b>	<b>\$10,158,668</b>
<b>General Fund Expense Variance: \$96,573</b>	<b>Under Budget</b>

Tab 5



Kelly Wilson, General Manager

## **Board Report – Tuesday, June 23, 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.

### **Community Improvements / Updates:**

- 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.
- Pickleball French drain & retaining wall project began on June 8<sup>th</sup> – estimated completion date is June 19<sup>th</sup>.
- Pickleball bench & awning were ordered on 5/26, and we anticipate installation by 6/24.
- HC Family Pool - part was ordered on 5/29 with an anticipated delivery time of 2-3 weeks. We anticipate the part to be received & installed by 6/26.

### **Community Concerns / Updates:**

- Colonnade Vista 'dumping' is an ongoing issue. Just since March 2026, we've had to remove illegal dump items, five times. In March, we spent \$330 on a hazardous waste company to remove dozens of old oils, plastic bottles. Thankfully, with the use of the Triple Creek pick-up truck (still takes a lot of staff time), we've been able to haul away everything else such as bags of dirt, old lawn furniture, tv's, trash and misc. items. Initially, we tried placing trail cameras at the site. We actually had someone erase the footage from one of the cameras.

**Triple Creek Fitness & Wellness One-Month Update**  
**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.***

As we approach our one-month anniversary since opening the new Fitness Center, we wanted to take a moment to sincerely thank everyone for the support and positive feedback we have received. It has been truly rewarding to see so many residents utilizing and enjoying this new amenity.

This project was a true labor of love. We poured our heart and soul into bringing the Fitness Center to life, and throughout the planning process, we listened closely to resident feedback to understand what you wanted most in a community fitness facility. Your input helped shape our vision and turn it into reality.

**In addition to replacing all existing equipment with brand-new machines, we also added several new pieces of equipment and fitness accessories, including:**

- TRX Training System
- Glute specific and core focused machines
- Kettlebells
- Medicine Balls
- Additional Dumbbells
- Heavier Dumbbell Sets
- Additional Stationary Bike
- Additional Step Platforms
- Yoga Balls and Blocks
- Plyo Box
- AirRaid runner for sled-style training
- HIIT rower with performance tracking
- Additional Resistance Bands
- Dip/Pull-Up Machine (6/12 Delivery)

**Upgraded Interactive touchscreen cardio with:**

- Streaming Apps
- Scenic routes
- Instructor led workouts

- Bluetooth & heart rate connectivity
- Virtual bike with immersive cycling experiences
- Phone Charging capabilities

**We also made several facility enhancements to improve residents' overall experience, including:**

- Resident-use lockers
- Indoor & Outdoor Sound System
- Additional televisions throughout the facility
- Digital information signage
- Expanded workout and functional training areas
- Vending Machine

As always, we will continue to evaluate resident feedback and explore opportunities to enhance the resident experience.

### **Resident Impact**

- ✓ More space
- ✓ Better flow
- ✓ A safer training environment
- ✓ Increased comfort
- ✓ A facility comparable to private health clubs

### **Peak Usage Times**

5:00am-9:00am

11:00am-2:00pm

6:30pm-9:00pm

### **Phase 3 TBD - Backyard Fitness**

The Fitness Center continues to evolve as we work to expand and enhance the wellness opportunities available to our residents. As part of our long-term vision, Phase 3 improvements are planned for the next fiscal year and will focus on creating additional outdoor fitness and recreation spaces. Planned enhancements include outdoor fitness zones featuring functional training equipment such as pull-up stations, agility training elements, and other exercise features designed to support a variety of workout styles and fitness levels.

**Thank you again for your support, feedback, and enthusiasm.** Seeing residents embrace the Fitness Center and its programs has made all of the hard work worthwhile. We are excited to continue building upon this amenity and look forward to sharing more improvements and wellness opportunities with the community in the years ahead.

Tab 6



## United Restoration Services LLC

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Client: Triple Creek Community  
Property: 13457 Sage Hollow Ave.  
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: 6/8/2026

Date Assigned: 6/2/2026

Price List: FLSP8X\_FEB26

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2026-TC-FENRPR

**Built on Trust....**



2026-TC-FENRPR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Aluminum fence - 4' high - Provide and Install Aluminum Fence along Retainer Wall. - Install Fence in front of Retainer Wall and NOT on existing Cap. - Repair the existing Cap as needed.	75.00 LF	0.00	49.46	134.66	3,844.16
2. Remove Aluminum fence - 4' high - Remove existing Fence from Creek Area and Haul off.	75.00 LF	9.14	0.00	0.00	685.50
Totals: 13457 Sage Hollow Ave. Fence Repair				134.66	4,529.66
<b>Line Item Totals: 2026-TC-FENRPR</b>				<b>134.66</b>	<b>4,529.66</b>

*United We Stand!  
Together We Rebuild!*



1 1-Fence Repair

Taken By: URS



2      2-Fence Removal      Date Taken: 6/10/2026      Taken By: URS

Tab 7



Rizzetta & Company

# **Triple Creek Community Development District**

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**Financial Statements  
(Unaudited)**

**April 30, 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 04/30/2026

(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	269,436	19,552	228	438,339	727,554	0	0
Investments	2,395,411	969,162	6,505,107	4,146	9,873,826	0	0
Accounts Receivable	134,551	0	87,793	102,913	325,258	0	0
Prepaid Expenses	3,767	0	0	0	3,767	0	0
Refundable Deposits	82,039	0	0	0	82,039	0	0
Fixed Assets	0	0	0	0	0	65,119,576	0
Amount Available in Debt Service	0	0	0	0	0	0	6,593,128
Amount To Be Provided Debt Service	0	0	0	0	0	0	35,449,587
<b>Total Assets</b>	<b>2,885,204</b>	<b>988,714</b>	<b>6,593,128</b>	<b>545,398</b>	<b>11,012,444</b>	<b>65,119,576</b>	<b>42,042,715</b>
<b>Liabilities</b>							
Accounts Payable	75,775	0	0	0	75,775	0	0
Retainage Payable	0	0	0	102,913	102,914	0	0
Accrued Expenses	48,900	0	0	0	48,900	0	0
Other Current Liabilities	21	0	0	0	21	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	20,000	0	0	0	20,000	0	0
<b>Total Liabilities</b>	<b>144,696</b>	<b>0</b>	<b>0</b>	<b>102,913</b>	<b>247,610</b>	<b>0</b>	<b>42,042,715</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	791,815	1,184,759	5,200,471	2,666	7,179,711	0	0
Investment In General Fixed Assets	0	0	0	0	0	65,119,576	0
Net Change in Fund Balance	1,948,693	(196,045)	1,392,657	439,819	3,585,124	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>2,740,508</b>	<b>988,714</b>	<b>6,593,128</b>	<b>442,485</b>	<b>10,764,835</b>	<b>65,119,576</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>2,885,204</b>	<b>988,714</b>	<b>6,593,128</b>	<b>545,398</b>	<b>11,012,444</b>	<b>65,119,576</b>	<b>42,042,715</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <hr/> Annual Budget	Through 04/30/2026 <hr/> YTD Budget	Year To Date 04/30/2026 <hr/> YTD Actual	<hr/> YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	48,565	48,565
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,269,408	33,643
Other Misc. Revenues				
Clubhouse Rentals	0	0	10,633	10,633
Facilities Rentals	0	0	1,344	1,344
HOA Rental Revenue	0	0	672	672
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/> 4,371,231	<hr/> 135,466
<b>Expenditures</b>				
Legislative				
Supervisor Fees	18,000	10,500	8,600	1,900
<b>Total Legislative</b>	<hr/> 18,000	<hr/> 10,500	<hr/> 8,600	<hr/> 1,900
Financial & Administrative				
Accounting Services	19,706	11,495	11,495	0
Administrative Services	5,278	3,079	3,079	0
Arbitrage Rebate Calculation	1,800	1,000	0	1,000
Assessment Roll	5,737	5,737	5,737	0
Auditing Services	5,500	0	6,200	(6,200)
Bank Fees	1,500	875	1,351	(476)
Disclosure Report	11,000	6,417	6,417	0
District Engineer	35,000	20,416	33,906	(13,489)
District Management	21,797	12,715	13,741	(1,027)
Dues, Licenses & Fees	2,500	1,532	3,058	(1,527)
Financial & Revenue Collections	4,360	2,543	2,543	0
Legal Advertising	2,000	1,167	1,337	(170)
Miscellaneous Mailings	2,500	1,458	0	1,458
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	29,500	28,234	1,267
Website Hosting, Maintenance, Backup & E	5,219	3,044	3,325	(280)
<b>Total Financial &amp; Administrative</b>	<hr/> 158,182	<hr/> 105,763	<hr/> 123,989	<hr/> (18,225)
Legal Counsel				
District Counsel	65,000	37,917	31,790	6,126
<b>Total Legal Counsel</b>	<hr/> 65,000	<hr/> 37,917	<hr/> 31,790	<hr/> 6,126
Security Operations				
Security Monitoring Services	35,000	20,417	51,061	(30,644)
Security Services & Patrols	25,000	14,583	2,783	11,800
Security System Maintenance	25,000	14,583	6,219	8,365
<b>Total Security Operations</b>	<hr/> 85,000	<hr/> 49,583	<hr/> 60,063	<hr/> (10,479)
Electric Utility Services				
Utility - Recreation Facilities	60,000	35,000	16,815	18,184

See Notes to Unaudited Financial Statements

## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 04/30/2026	Year To Date 04/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	500,000	291,667	244,604	47,063
Utility Services	35,000	20,417	25,596	(5,180)
<b>Total Electric Utility Services</b>	<b>595,000</b>	<b>347,084</b>	<b>287,015</b>	<b>60,067</b>
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	7,291	2,158	5,134
<b>Total Garbage/Solid Waste Control Services</b>	<b>12,500</b>	<b>7,291</b>	<b>2,158</b>	<b>5,134</b>
Water-Sewer Combination Services				
Utility Services	28,000	16,334	22,203	(5,870)
<b>Total Water-Sewer Combination Services</b>	<b>28,000</b>	<b>16,334</b>	<b>22,203</b>	<b>(5,870)</b>
Stormwater Control				
Aquatic Maintenance	70,000	40,833	40,900	(66)
Lake/Pond Bank Maintenance & Repair	35,000	20,417	5,684	14,732
Midge Fly Treatments	40,000	23,333	26,200	(2,866)
Wetland Monitoring & Maintenance	50,000	29,167	6,000	23,166
<b>Total Stormwater Control</b>	<b>195,000</b>	<b>113,750</b>	<b>78,784</b>	<b>34,966</b>
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	1,458	0	1,459
Fire Ant Treatment	15,000	8,750	0	8,750
General Liability Insurance	4,963	4,963	5,900	(937)
Holiday Decorations	37,000	37,000	33,133	3,867
Irrigation Maintenance & Repair	30,000	17,500	41,126	(23,626)
Landscape - Annuals/Flowers	20,000	11,667	13,688	(2,021)
Landscape - Mulch	200,000	116,666	150,552	(33,886)
Landscape Inspection Services	13,200	7,700	7,700	0
Landscape Maintenance	1,200,000	700,000	648,818	51,182
Landscape Replacement Plants, Shrubs, Tr	75,000	43,750	90,492	(46,741)
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	12,904	19,002	(6,099)
Well & Pump Maintenance Contract	5,000	2,916	0	2,917
<b>Total Other Physical Environment</b>	<b>1,674,783</b>	<b>1,015,274</b>	<b>1,058,014</b>	<b>(42,738)</b>
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	1,459	0	1,458
<b>Total Road &amp; Street Facilities</b>	<b>2,500</b>	<b>1,459</b>	<b>0</b>	<b>1,458</b>
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	3,000	1,750	1,077	672
Clubhouse Miscellaneous Expense	9,000	5,250	17,238	(11,988)
Computer Support, Maintenance & Repair	1,000	583	0	584
Dog Waste Station Supplies & Maintenance	30,000	17,500	15,570	1,930
Facility A/C & Heating Maintenance & Rep	7,500	4,375	1,790	2,585
Facility Supplies	25,000	14,583	19,079	(4,496)
Fitness Equipment Lease Payment	0	0	4,968	(4,968)

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 04/30/2026	Year To Date 04/30/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fitness Equipment Maintenance & Repair	7,500	4,375	5,730	(1,355)
Furniture Repair & Replacement	25,000	14,584	4,290	10,293
GEM Car Maintenance	2,000	1,166	1,066	101
Lifeguard/Pool Monitors	150,000	87,500	1,602	85,898
Maintenance & Repairs	60,000	35,000	31,243	3,757
Management Contract	650,000	379,167	404,442	(25,275)
Office Supplies	12,000	7,000	8,569	(1,569)
Pedestrian Bridge/Boardwalk Maintenance	7,500	4,375	0	4,375
Pest Control	7,400	4,317	3,467	850
Playground Equipment & Maintenance	2,500	1,458	0	1,458
Pool Permits	1,500	0	0	0
Pool Repair & Maintenance	25,000	14,583	26,112	(11,529)
Pool Service Contract	100,000	58,334	54,748	3,585
Telephone, Internet, Cable	8,500	4,958	5,472	(513)
Trail/Bike Path Maintenance	3,000	1,750	0	1,750
Wildlife Management Services	14,400	8,400	8,400	0
<b>Total Parks &amp; Recreation</b>	<b>1,151,800</b>	<b>671,008</b>	<b>614,863</b>	<b>56,145</b>
Contingency				
Miscellaneous Contingency	200,000	116,667	92,109	24,557
Special Events	50,000	29,166	45,635	(16,468)
<b>Total Contingency</b>	<b>250,000</b>	<b>145,833</b>	<b>137,744</b>	<b>8,089</b>
<b>Total Expenditures</b>	<b>4,235,765</b>	<b>2,521,796</b>	<b>2,425,223</b>	<b>96,573</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>1,713,969</b>	<b>1,946,008</b>	<b>232,039</b>
<b>Total Other Financing Sources(Uses)</b>				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(15)	(15)
<b>Total Other Financing Sources(Uses)</b>	<b>0</b>	<b>0</b>	<b>2,685</b>	<b>2,685</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>791,815</b>	<b>791,815</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>1,713,969</b>	<b>2,740,508</b>	<b>1,026,539</b>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	27,642	27,642
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
<b>Total Revenues</b>	<u>450,000</u>	<u>450,000</u>	<u>477,642</u>	<u>27,642</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>378,820</u>	<u>378,820</u>
<b>Total Other Financing Sources(Uses)</b>				
Other Costs				
Purchase Asset	0	0	(574,865)	(574,865)
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(574,865)</u>	<u>(574,865)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,184,759</u>	<u>1,184,759</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>988,714</u>	<u>988,714</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	8,508	8,508
Special Assessments				
Tax Roll	244,419	244,419	246,173	1,754
<b>Total Revenues</b>	<u>244,419</u>	<u>244,419</u>	<u>254,681</u>	<u>10,262</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>89,903</u>	<u>89,903</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>481,112</u>	<u>481,112</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	31,077	31,077
Special Assessments				
Tax Roll	712,362	712,362	717,475	5,113
<b>Total Revenues</b>	<u>712,362</u>	<u>712,362</u>	<u>748,552</u>	<u>36,190</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>298,971</u>	<u>298,971</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>1,706,779</u>	<u>1,706,779</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	17,464	17,464
Special Assessments				
Tax Roll	490,584	490,584	494,106	3,522
<b>Total Revenues</b>	<u>490,584</u>	<u>490,584</u>	<u>511,570</u>	<u>20,986</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>199,853</u>	<u>199,853</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>1,049,351</u>	<u>1,049,351</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	25,863	25,863
Special Assessments				
Tax Roll	592,501	592,501	596,754	4,253
<b>Total Revenues</b>	<u>592,501</u>	<u>592,501</u>	<u>622,617</u>	<u>30,116</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>417,267</u>	<u>417,267</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>1,562,228</u>	<u>1,562,228</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	13,479	13,479
Special Assessments				
Tax Roll	470,101	470,101	473,475	3,375
<b>Total Revenues</b>	<u>470,101</u>	<u>470,101</u>	<u>486,954</u>	<u>16,854</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>158,892</u>	<u>158,892</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>832,390</u>	<u>832,390</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,575	12,575
Special Assessments				
Tax Roll	417,845	417,845	420,844	2,999
<b>Total Revenues</b>	<u>417,845</u>	<u>417,845</u>	<u>433,419</u>	<u>15,574</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>141,078</u>	<u>141,078</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>585,703</u>	<u>585,703</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>726,781</u>	<u>726,781</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,896	3,896
Special Assessments				
Tax Roll	143,313	143,313	144,341	1,029
<b>Total Revenues</b>	<u>143,313</u>	<u>143,313</u>	<u>148,237</u>	<u>4,925</u>
<b>Expenditures</b>				
Debt Service				
Interest	108,313	108,313	54,203	54,109
Principal	35,000	35,000	0	35,000
<b>Total Debt Service</b>	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
<b>Total Expenditures</b>	<u>143,313</u>	<u>143,313</u>	<u>54,203</u>	<u>89,109</u>
<b>Total Excess of Revenues Over(Under) Ex-</b> <b>penditures</b>	<u>0</u>	<u>0</u>	<u>94,034</u>	<u>94,034</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,442)	(1,442)
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>(1,888)</u>	<u>(1,888)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>142,341</u>	<u>142,341</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>234,487</u>	<u>234,487</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <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>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	24	24
Contributions & Donations from Private Sources				
Developer Contributions	0	0	729,178	729,178
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>729,202</u>	<u>729,202</u>
<b>Expenditures</b>				
Financial & Administrative				
Bank Fees	0	0	60	(60)
<b>Total Financial &amp; Administrative</b>	<u>0</u>	<u>0</u>	<u>60</u>	<u>(60)</u>
Other Physical Environment				
Improvements Other Than Buildings	0	0	290,829	(290,829)
<b>Total Other Physical Environment</b>	<u>0</u>	<u>0</u>	<u>290,829</u>	<u>(290,829)</u>
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>290,889</u>	<u>(290,889)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>438,313</u>	<u>438,313</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>438,842</u>	<u>438,842</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 04/30/2026 <u>YTD Budget</u>	Year To Date 04/30/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	49	49
Total Revenues	<u>0</u>	<u>0</u>	<u>49</u>	<u>49</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>49</u>	<u>49</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,442	1,442
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>1,442</u>	<u>1,442</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>2,139</u>	<u>2,139</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>3,630</u>	<u>3,630</u>

**Triple Creek CDD**  
**Investment Summary**  
**April 30, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2026</u>
FLCLASS	Average Monthly Yield 3.7259%	\$ 2,395,411
	<b>Total General Fund Investments</b>	<b>\$ 2,395,411</b>
FLCLASS	Average Monthly Yield 3.7259%	\$ 969,162
	<b>Total Reserve Fund Investments</b>	<b>\$ 969,162</b>
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 269,199
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	122,363
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	82,313
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	800,022
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	249,463
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	508,262
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	363,593
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	163,309
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	404,384
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	23,214
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	200,231
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	944
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	574
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610	190,000
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	5
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	448,057
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	135,688
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	135
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	385,469
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	208,884
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	120,322
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	69,520
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	71,656
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610	54,203
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610	35,000
	<b>Total Debt Service Fund Investments</b>	<b>\$ 6,505,107</b>

**Triple Creek CDD  
Investment Summary  
April 30, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 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	502
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	3,631
	<b>Total Capital Projects Fund Investments</b>	<b><u>\$ 4,146</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 04/01/2026 to 04/30/2026**

<b>Fund_ID</b>	<b>Fund Name</b>	<b>Customer</b>	<b>Invoice Number</b>	<b>AR Account</b>	<b>Date</b>	<b>Balance Due</b>
<b>535, 2816</b>						
535-001	535 General Fund	Camp Gladiator	AR00003348	11510	04/15/2026	100.00
535-001	535 General Fund	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	133,951.42
535-001	535 General Fund	My Tennis Game	AR00003302	11510	03/15/2026	100.00
535-001	535 General Fund	My Tennis Game	AR00003349	11510	04/15/2026	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
535-001	535 General Fund	Triple Creek Home- owners Association, Inc.	AR00003350	11510	04/15/2026	100.00
<b>Sum for 535, 2816</b>						<b>134,551.42</b>
<b>535, 2824</b>						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	6,987.16
<b>Sum for 535, 2824</b>						<b>6,987.16</b>
<b>535, 2825</b>						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	20,364.15
<b>Sum for 535, 2825</b>						<b>20,364.15</b>
<b>535, 2826</b>						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	14,024.24
<b>Sum for 535, 2826</b>						<b>14,024.24</b>
<b>535, 2833</b>						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	16,937.71
<b>Sum for 535, 2833</b>						<b>16,937.71</b>
<b>535, 2835</b>						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	13,438.67
<b>Sum for 535, 2835</b>						<b>13,438.67</b>
<b>535, 2836</b>						
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00003383	11510	04/30/2026	30,896.36
<b>Sum for 535, 2836</b>						<b>30,896.36</b>
<b>535, 2838</b>						
535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	11,944.86
<b>Sum for 535, 2838</b>						<b>11,944.86</b>
<b>535, 2913</b>						
535-207	535 Debt Service Fund S2023	Hillsborough County Tax Collec- tor	AR00003094	12110	10/01/2025	4,096.85
<b>Sum for 535, 2913</b>						<b>4,096.85</b>
<b>535, 2914</b>						
535-307	535 Capital Projects Fund S2023	TC Venture II, LLC	AR00003382	11510	04/30/2026	72,017.03
<b>Sum for 535, 2914</b>						<b>72,017.03</b>
<b>Sum for 535</b>						<b>325,258.45</b>
<b>Sum Total</b>						<b>325,258.45</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District  
Summary A/P Ledger  
From 04/01/2026 to 04/30/2026**

<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	04/08/2026	Chriss Plumbing Service, Inc.	33949	Pump Station Maintenance 04/26	615.00
535 General Fund	04/24/2026	Chriss Septic Service, Inc.	43893-9882	Maintenance & Repair 04/26	350.00
535 General Fund	04/30/2026	Complete IT Corp	19815	Security Monitoring & Maintenance 04/26	330.00
535 General Fund	04/30/2026	Cooper Pools Inc.	1546	Pool Maintenance 05/26	1,005.81
535 General Fund	04/30/2026	Cooper Pools Inc.	594	Pool Maintenance 03/26	1,581.32
535 General Fund	04/30/2026	Cooper Pools Inc.	595	Pool Maintenance 03/26	1,581.32
535 General Fund	04/30/2026	Cooper Pools Inc.	1547	Pool Maintenance 05/26	990.00
535 General Fund	04/08/2026	David Alan Stafford	DS042826-535	Board of Supervisors Meeting 04/28/26	200.00
535 General Fund	04/30/2026	Florida Department of Revenue	3980165212607-051126	Sales & Use Tax 03/26	0.09
535 General Fund	04/30/2026	Florida Department of Revenue	3980165212607-051126	Sales & Use Tax 03/26	14.30
535 General Fund	04/15/2026	Frontier Communications of FL	81367785700613255-041326	Phone, Internet & Cable Services 04/26	118.27
535 General Fund	04/08/2026	Half Associates, Inc	10164356	Engineering Services 04/26	3,038.07
535 General Fund	04/08/2026	Hillsborough County BOCC	5901186305-042826	Water-Sewer Services 04/26	1,765.80
535 General Fund	04/30/2026	Hillsborough County BOCC	8992542002-050126	Water-Sewer Services 04/26	378.33
535 General Fund	04/08/2026	Hillsborough County BOCC	3725359470-042826	Water-Sewer Services 04/26	646.43
535 General Fund	04/08/2026	James Barthle II	JB042826-535	Board of Supervisors Meeting 04/28/26	200.00
535 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	395478	Landscape Annuals 04/26	7,859.00
535 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	395486	Irrigation Repair 04/26	118.76
535 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	382260	Irrigation Repair 02/26	770.12
535 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	395459	Landscape Replacement 04/26	390.00
535 General Fund	04/30/2026	Landscape Maintenance Professionals, Inc.	382259	Irrigation Repair 02/26	120.00
535 General Fund	04/08/2026	Marc A. Carlton	MC042826-535	Board of Supervisors Meeting 04/28/26	200.00
535 General Fund	04/08/2026	Nvirotect Pest Control Service, Inc.	393807	Pest Control 04/26	70.00
535 General Fund	04/08/2026	Nvirotect Pest Control Service, Inc.	392661	Pest Control 04/26	195.00
535 General Fund	04/08/2026	Nvirotect Pest Control Service, Inc.	393808	Pest Control 04/26	64.00
535 General Fund	04/30/2026	Rizzetta & Company, Inc.	INV0000109302	EE Recruiting, Enumerate & Cell Phone 04/26	871.56
535 General Fund	04/08/2026	Rizzetta & Company, Inc.	INV0000109086	Personnel Reimbursement 04/26	24,845.72
535 General Fund	04/08/2026	Rizzetta & Company, Inc.	INV0000109086	Personnel Reimbursement 04/26	1,602.01
535 General Fund	04/08/2026	Shannon Lewis	SL042826-535	Board of Supervisors Meeting 04/28/26	200.00
535 General Fund	04/08/2026	Signarama - Pinellas	INVp-11197	Fitness Equipment Maintenance & Repair 04/26	1,668.00
535 General Fund	04/08/2026	Sitex Aquatics, LLC	10985-b	Midge Treatment 04/26	6,550.00

**Triple Creek Community Development District  
Summary A/P Ledger  
From 04/01/2026 to 04/30/2026**

<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	04/08/2026	Stephanie Anastasio	SA042826-535	Board of Supervisors Meeting 04/28/26	200.00
535 General Fund	04/08/2026	Suncoast Home Ventures LLC	535-041426	Maintenance & Repair 04/26	4,725.00
535 General Fund	04/08/2026	TECO	211025638753-041726	Electric Services 03/26	163.19
535 General Fund	04/08/2026	TECO	221008241392-041726	Electric Services 03/26	2,169.53
535 General Fund	04/08/2026	TECO	221009534621-041726	Electric Services 03/26	1,133.50
535 General Fund	04/08/2026	TECO	221008952105-041426	Electric Services 03/26	1,782.11
535 General Fund	04/08/2026	TECO	221009235674-041426	Electric Services 03/26	1,165.68
535 General Fund	04/08/2026	TECO	221009117070-041426	Electric Services 03/26	611.01
535 General Fund	04/08/2026	TECO	221008952113-041426	Electric Services 03/26	2,749.55
535 General Fund	04/08/2026	TECO	211034284268-042026	Electric Services 03/26	75.05
535 General Fund	04/08/2026	TECO	221009467426-041726	Electric Services 03/26	227.79
535 General Fund	04/08/2026	TECO	221009485352-041726	Electric Services 03/26	182.18
535 General Fund	03/31/2026	TECO	670772-042026 2110336	Electric Services 03/26	145.85
535 General Fund	04/08/2026	TECO	221008613442-041726	Electric Services 03/26	387.99
535 General Fund	04/08/2026	TECO	211005281400-041726	Electric Services 03/26	975.94
535 General Fund	04/08/2026	Times Publishing Company	87002-42626	Legal Advertising 04/26	486.00
535 General Fund	04/08/2026	United Restoration Services LLC	5764	Maintenance & Repairs 04/26	256.00
<b>Sum for 535, 2816</b>					<b>75,775.28</b>
<b>Sum for 535</b>					<b>75,775.28</b>
<b>Sum Total</b>					<b>75,775.28</b>

**TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT**

**Construction Account Activity Through April 30, 2026**

<b>Inflows:</b>	<b>Developer Contributions</b>	\$	9,335,384.06
	<b>Transfer from Operating</b>		135.00
	<b>Total Inflows:</b>	\$	<u>9,366,415.42</u>
	<b>Interest Earnings</b>		35.67
	<b>Total Inflows:</b>	\$	<u>9,366,451.09</u>

**Outflows:**

Requisition Date	Requisition Number	Contractor	Amount	Status as of 04/30/26
9/30/2022	CUS 1-QOR	Atlantic TNG, LLC	\$ (98,426.00)	Cleared
9/30/2022	CUS 2-QOR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-QOR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-QOR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-QOR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-QOR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-QOR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-QOR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	Cleared
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	Cleared
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	Cleared
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	Cleared
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	Cleared
4/30/2023	CUS 27-QOR	Atlantic TNG, LLC	(68,411.00)	Cleared
4/30/2023	CUS 28-QOR	Ferguson Waterworks	(7,312.48)	Cleared
4/30/2023	CUS 29-QOR	Florida Soil Cement Co., LLC	(38,556.75)	Cleared
4/30/2023	CUS 30-QOR	Halff Associates, Inc.	(27,291.50)	Cleared
4/30/2023	CUS 31-QOR	The Kearney Companies, LLC	(53,206.60)	Cleared
4/30/2023	CUS 32-QOR	The Kearney Companies, LLC	(579,642.40)	Cleared
4/30/2023	CUS 33-QOR	Halff Associates, Inc.	(4,839.29)	Cleared
4/30/2023	CUS 34-QOR	Atlantic TNG, LLC	(65,206.00)	Cleared
4/30/2023	CUS 35-QOR	Ferguson Waterworks	(1,115.69)	Cleared

**TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT**

**Construction Account Activity Through April 30, 2026**

4/30/2023	CUS 36-QOR	Ferguson Waterworks	(820.00)	Cleared
4/30/2023	CUS 37-QOR	Florida Soil Cement Co., LLC	(28,544.31)	Cleared
4/30/2023	CUS 38-QOR	Florida Soil Cement Co., LLC	(220,926.00)	Cleared
4/30/2023	CUS 39-QOR	Halff Associates, Inc.	(6,153.60)	Cleared
4/30/2023	CUS 40-QOR	The Kearney Companies, LLC	(287,953.94)	Cleared
4/30/2023	CUS 41-QOR	The Kearney Companies, LLC	(146,429.34)	Cleared
5/31/2023	CUS 42-QOR	Kutak Rock LLP	(427.50)	Cleared
6/30/2023	CUS 43-QOR	Ferguson Waterworks	(47,530.41)	Cleared
6/30/2023	CUS 44-QOR	Ferguson Waterworks	(10,944.00)	Cleared
6/30/2023	CUS 45-QOR	Florida Soil Cement Co., LLC	(4,714.59)	Cleared
6/30/2023	CUS 46-QOR	Florida Soil Cement Co., LLC	(54,334.90)	Cleared
6/30/2023	CUS 47-QOR	Halff Associates, Inc.	(5,497.44)	Cleared
6/30/2023	CUS 48-QOR	Halff Associates, Inc.	(59,687.55)	Cleared
6/30/2023	CUS 49-QOR	The Kearney Companies, LLC	(687,340.47)	Cleared
6/30/2023	CUS 50-QOR	The Kearney Companies, LLC	(53,851.35)	Cleared
6/30/2023	CUS 51-QOR	Frontier Communications	(31,272.60)	Cleared
6/30/2023	CUS 52-QOR	Halff Associates, Inc.	(5,342.78)	Cleared
6/30/2023	CUS 53-QOR	Halff Associates, Inc.	(17,201.20)	Cleared
6/30/2023	CUS 54-QOR	Kutak Rock LLP	(176.00)	Cleared
6/30/2023	CUS 55-QOR	The Kearney Companies, LLC	(8,475.00)	Cleared
7/31/2023	CUS 56-QOR	Atlantic TNG, LLC	(33,317.00)	Cleared
7/31/2023	CUS 57-QOR	Ferguson Waterworks	(192,602.14)	Cleared
7/31/2023	CUS 58-QOR	Ferguson Waterworks	(5,655.28)	Cleared
7/31/2023	CUS 59-QOR	Florida Soil Cement Co., LLC	(280,012.16)	Cleared
7/31/2023	CUS 60-QOR	Florida Soil Cement Co., LLC	(104,200.33)	Cleared
7/31/2023	CUS 61-QOR	Halff Associates, Inc.	(5,814.95)	Cleared
7/31/2023	CUS 62-QOR	The Kearney Companies, LLC	(705.67)	Cleared
7/31/2023	CUS 63-QOR	Atlantic TNG, LLC	(16,695.00)	Cleared
7/31/2023	CUS 64-QOR	Ferguson Waterworks	(4,744.53)	Cleared
7/31/2023	CUS 65-QOR	Florida Soil Cement Co., LLC	(71,721.17)	Cleared
7/31/2023	CUS 66-QOR	Halff Associates, Inc.	(5,025.87)	Cleared
7/31/2023	CUS 67-QOR	Halff Associates, Inc.	(240.09)	Cleared
7/31/2023	CUS 68-QOR	Kutak Rock LLP	(484.00)	Cleared
7/31/2023	CUS 69-QOR	The Kearney Companies, LLC	(182,775.92)	Cleared
7/31/2023	CUS 70-QOR	The Kearney Companies, LLC	(541.56)	Cleared
9/30/2023	CUS 71-QOR	Halff Associates, Inc.	(41,172.63)	Cleared
9/30/2023	CUS 72-QOR	Kutak Rock LLP	(566.00)	Cleared
9/30/2023	CUS 73-QOR	The Kearney Companies, LLC	(1,221.64)	Cleared
9/30/2023	CUS 74-QOR	The Kearney Companies, LLC	(2,588.48)	Cleared
9/30/2023	CUS 75-QOR	The Kearney Companies, LLC	(64,297.73)	Cleared
10/31/2023	CUS 76-QOR	Ferguson Waterworks	(8,803.63)	Cleared
10/31/2023	CUS 77-QOR	Frontier Communications	(2,764.02)	Cleared
10/31/2023	CUS 78-QOR	Halff Associates, Inc.	(9,693.06)	Cleared
10/31/2023	CUS 79-QOR	Kutak Rock LLP	(591.50)	Cleared
12/31/2023	CUS 80-QOR	Halff Associates, Inc.	(7,531.70)	Cleared
10/31/2023	CUS 81-QOR	Kutak Rock LLP	(635.00)	Cleared
1/31/2024	CUS 82-QOR	Halff Associates, Inc.	(41,836.55)	Cleared
1/31/2024	CUS 83-AOR	Kutak Rock LLP	(920.50)	Cleared
2/27/2024	CUS 84-QR	Halff Associates, Inc.	(2,116.25)	Cleared

**TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT**

**Construction Account Activity Through April 30, 2026**

3/19/2024	CUS 85-QR	Halff Associates, Inc.	(6,050.02)	Cleared
3/19/2024	CUS 86-QR	Kutak Rock LLP	(851.00)	Cleared
4/18/2024	CUS 87-QR	Halff Associates, Inc.	(855.76)	Cleared
4/18/2024	CUS 88-QR	Kutak Rock LLP	(1,351.50)	Cleared
5/1/2024	CUS 89-QR	Halff Associates, Inc.	(11,091.09)	Cleared
7/16/2024	CUS 90-QR	Halff Associates, Inc.	(11,851.55)	Cleared
7/16/2024	CUS 91-QR	Kutak Rock LLP	(1,271.00)	Cleared
7/16/2024	CUS 92-QR	Halff Associates, Inc.	(16,668.80)	Cleared
7/16/2024	CUS 93-QR	Kutak Rock LLP	(857.20)	Cleared
7/16/2024	CUS 94-QR	Landscape Maintenance Professionals	(27,027.37)	Cleared
7/16/2024	CUS 95-QR	The Kearney Companies, LLC	(297,185.68)	Cleared
7/30/2024	CUS 96-QR	Halff Associates, Inc.	(1,695.06)	Cleared
8/19/2024	CUS 97-QR	Halff Associates, Inc.	(1,721.09)	Cleared
8/19/2024	CUS 98-QR	Kutak Rock LLP	(962.17)	Cleared
9/4/2024	CUS 99-QR	Halff Associates, Inc.	(1,340.61)	Cleared
9/4/2024	CUS 100-QR	Sitex Aquatics	(100,625.00)	Cleared
9/17/2024	CUS 101-QR	Landscape Maintenance Professionals	(62,129.17)	Cleared
10/25/2024	CUS 102-QR	Halff Associates, Inc.	(2,102.23)	Cleared
10/25/2024	CUS 103-QR	Kutak Rock LLP	(447.50)	Cleared
9/11/2024	CUS 104-QR	Halff Associates, Inc.	(7,585.53)	Cleared
12/10/2024	CUS 105-QR	Halff Associates, Inc.	(2,269.09)	Cleared
12/10/2024	CUS 106-QR	Kutak Rock LLP	(690.00)	Cleared
12/10/2024	CUS 107-QR	Landscape Maintenance Professionals	(59,812.91)	Cleared
10/28/2024	CUS 108-QR	Verizon/MCI	(76,527.06)	Cleared
1/21/2025	CUS 109-QR	Halff Associates, Inc.	(3,426.15)	Cleared
1/21/2025	CUS 110-QR	Sitex Aquatics	(36,000.00)	Cleared
3/5/2025	CUS 111-QR	Halff Associates, Inc.	(4,972.37)	Cleared
3/5/2025	CUS 112-QR	Halff Associates, Inc.	(7,678.77)	Cleared
3/5/2025	CUS 113-QR	Halff Associates, Inc.	(2,119.62)	Cleared
5/1/2025	CUS 114-QR	Halff Associates, Inc.	(1,001.68)	Cleared
5/1/2025	CUS 115-QR	Bryan Schaub	(7,500.00)	Cleared
5/1/2025	CUS 116-QR	Halff Associates, Inc.	(3,163.96)	Cleared
5/1/2025	CUS 117-QR	Kutak Rock LLP	(867.50)	Cleared
5/1/2025	CUS 118-QR	Triple Creek CDD - Reimbursement	(5,000.00)	Cleared
5/19/2025	CUS 119-QR	Halff Associates, Inc.	(7,937.55)	Cleared
5/19/2025	CUS 120-QR	Halff Associates, Inc.	(2,027.34)	Cleared
5/19/2025	CUS 121-QR	Kutak Rock LLP	(733.50)	Cleared
6/17/2025	CUS 122-QR	Halff Associates, Inc.	(1,633.53)	Cleared
7/25/2025	CUS 123-QR	Halff Associates, Inc.	(1,588.61)	Cleared
7/25/2025	CUS 124-QR	Sitex Aquatics	(64,625.00)	Cleared
7/25/2025	CUS 125-QR	Cornerstone Solutions Group	(150,449.96)	Cleared
7/25/2025	CUS 126-QR	Cornerstone Solutions Group	(44,003.24)	Cleared
7/25/2025	CUS 127-QR	Halff Associates, Inc.	(3,306.54)	Cleared
7/25/2025	CUS 128-QR	Landscape Maintenance Professionals	(67,768.75)	Cleared
7/25/2025	CUS 129-QR	Landscape Maintenance Professionals	(8,505.00)	Cleared
7/25/2025	CUS 130-QR	Landscape Maintenance Professionals	(29,233.85)	Cleared
7/25/2025	CUS 131-QR	Landscape Maintenance Professionals	(12,583.13)	Cleared
7/25/2025	CUS 132-QR	Landscape Maintenance Professionals	(9,823.69)	Cleared
7/25/2025	CUS 133-QR	Triple Creek CDD - Reimbursement	(22,800.00)	Cleared

**TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT**

**Construction Account Activity Through April 30, 2026**

7/25/2025	CUS 134-QR	Halff Associates, Inc.	(1,665.30)	Cleared
7/25/2025	CUS 135-QR	Kutak Rock LLP	(2,393.50)	Cleared
8/11/2025	CUS 136-QR	Kutak Rock LLP	(926.63)	Cleared
8/11/2025	CUS 137-QR	Landscape Maintenance Professionals	(45,350.60)	Cleared
8/11/2025	CUS 138-QR	Cornerstone Solutions Group	(81,700.65)	Cleared
8/11/2025	CUS 139-QR	Halff Associates, Inc.	(2,327.57)	Cleared
8/20/2025	CUS 140-QR	Halff Associates, Inc.	(1,676.18)	Cleared
9/30/2025	CUS 141-QR	Halff Associates, Inc.	(2,505.23)	Cleared
9/30/2025	CUS 142-QR	Halff Associates, Inc.	(1,980.43)	Cleared
9/30/2025	CUS 143-QR	Halff Associates, Inc.	(2,466.63)	Cleared
9/30/2025	CUS 144-QR	Halff Associates, Inc.	(1,808.76)	Cleared
9/30/2025	CUS 145-QR	Kutak Rock LLP	(1,206.00)	Cleared
4/2/2026	CUS 146-QR	The Kearney Companies, LLC	(100,000.00)	Cleared
4/2/2026	CUS 148-QR	The Kearney Companies, LLC	(159,932.98)	Cleared

<b>Total Construction Requisitions:</b>	<b>(8,897,155.44)</b>
<b>Wiring Fees</b>	<b>(60.00)</b>
<b>Retainage Payable:</b>	<b><u>(30,896.36)</u></b>
<b>Total Outflows:</b>	<b><u>(8,928,111.80)</u></b>

**Series 2021B Construction Custody Account Balance at April 30, 2026** **\$ 438,339.29**

**Triple Creek Community Development District**  
**Notes to Unaudited Financial Statements**  
**April 30, 2026**

**Balance Sheet**

1. Trust statement activity has been recorded through 04/30/2026.
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 8

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

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

## Operation and Maintenance Expenditures

April 2026

For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$313,606.75**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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>
Angela Killian dba TheCowLickCo	300552	2235-1	Special Events 04/26	\$ 300.00	4/3/2026
Ballenger Landcare, LLC	300566	790	Irrigation Maintenance 04/26	\$ 1,110.00	4/15/2026
Century Fire Protection, LLC	300567	40011365	Fire Certification 11/25	\$ 140.00	4/15/2026
Chris's Septic Service, Inc.	300578	43893-8490	Maintenance & Repair 02/26	\$ 325.00	4/29/2026
Complete IT Corp	300568	19623	Security Monitoring & Maintenance 04/26	\$ 3,850.60	4/15/2026
Complete IT Corp	300553	E53C41C1-0026	Security Monitoring & Maintenance 04/26	\$ 309.32	4/6/2026
Cooper Pools Inc.	300579	673	Pool Maintenance 04/26	\$ 1,536.32	4/29/2026
Cooper Pools Inc.	300579	674	Pool Maintenance 04/26	\$ 769.36	4/29/2026
Cooper Pools Inc.	300579	675	Pool Maintenance 04/26	\$ 317.47	4/29/2026
Cooper Pools Inc.	300579	676	Pool Maintenance 04/26	\$ 368.85	4/29/2026
Cooper Pools Inc.	300569	2026-1337	Pool Maintenance 04/26	\$ 4,350.00	4/15/2026
Cooper Pools Inc.	300569	2026-1338	Steambed Maintenance 04/26	\$ 1,900.00	4/15/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Cooper Pools Inc.	300554	2026-1339	Steambed Maintenance 04/26	\$ 1,560.00	4/6/2026
David Alan Stafford	20260415-3	DS032426-535	Board of Supervisors Meeting 03/24/26	\$ 200.00	4/15/2026
David Alan Stafford	20260415-5	DS040726-535	Board of Supervisors Meeting 04/07/26	\$ 200.00	4/15/2026
Florida Department of Revenue	20260409-30	3980165212607-040826	Sales & Use Tax 02/26	\$ 149.42	4/9/2026
Frontier Communications of FL	20260407-6	81367785700613255-031326	Phone, Internet & Cable Services 03/26	\$ 118.37	4/7/2026
Frontier Communications of FL	20260428-1	81367799740823215-040226	Phone, Internet & Cable Services 04/26	\$ 259.63	4/28/2026
Frontier Communications of FL	20260429-1	81374100330430145-040426	Phone, Internet & Cable Services 04/26	\$ 359.66	4/29/2026
Frontier Communications of FL	20260428-2	81374192300626255-040226	Internet Services 04/26	\$ 94.99	4/28/2026
Grau & Associates, P.A.	300580	29186	Audit Services FY 24/25	\$ 6,200.00	4/29/2026
Halff Associates, Inc	300555	10162785	Engineering Services 03/26	\$ 2,227.05	4/6/2026
Hillsborough County BOCC	20260416-1	3725359470-032726	Water-Sewer Services 03/26	\$ 1,492.40	4/16/2026
Hillsborough County BOCC	20260416-2	5901186305-032726	Water-Sewer Services 03/26	\$ 1,231.74	4/16/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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>
Hillsborough County BOCC	20260416-3	8992542002-040126	Water-Sewer Services 03/26	\$ 354.79	4/16/2026
Hillsborough County BOCC - Code Enforcement	300581	HC-WE-26-001358	Watering Violation 03/26	\$ 100.00	4/29/2026
Hillsborough County Tax Collector	300556	A0776905722-030326	Non Ad Valorem Roll FY25/26	\$ 1,184.91	4/6/2026
James Barthle II	20260415-1	JB032426-535	Board of Supervisors Meeting 03/24/26	\$ 200.00	4/15/2026
James Barthle II	20260415-6	JB040726-535	Board of Supervisors Meeting 04/07/26	\$ 200.00	4/15/2026
Jerry Richardson	300582	2141	Hog Removal Services 04/26	\$ 1,200.00	4/29/2026
KS StateBank	20260401-1	67620-04-2026	Fitness Equipment Maintenance & Repair 04/26	\$ 2,184.60	4/1/2026
Kutak Rock, LLP	300570	3729394	Legal Services 03/26	\$ 4,068.94	4/15/2026
Kutak Rock, LLP	300570	3729395	Legal Services 03/26	\$ 1,563.00	4/15/2026
Landscape Maintenance Professionals, Inc.	300571	388305	Landscape Replacement 03/26	\$ 18,815.45	4/15/2026
Landscape Maintenance Professionals, Inc.	300571	389147	Irrigation Repair 03/26	\$ 63.50	4/15/2026
Landscape Maintenance Professionals, Inc.	300571	389967	Landscape Maintenance 04/26	\$ 97,692.43	4/15/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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.	300571	390993	Irrigation Repair 03/26	\$ 911.26	4/15/2026
Landscape Maintenance Professionals, Inc.	300571	390994	Irrigation Repair 03/26	\$ 4,334.50	4/15/2026
Landscape Maintenance Professionals, Inc.	300583	391923	Landscape Replacement 04/26	\$ 858.35	4/29/2026
Marc A. Carlton	300575	MC040726-535	Board of Supervisors Meeting 04/07/26	\$ 200.00	4/9/2026
Nvirotect Pest Control Service, Inc.	300557	387154	Pest Control 02/26	\$ 195.00	4/6/2026
Off Duty Management, Inc	300572	INV330634	Deputy Services 03/26	\$ 412.20	4/15/2026
R&R Air Solutions, LLC	300573	5754	HVAC Maintenance & Repair 01/26	\$ 275.00	4/15/2026
R&R Air Solutions, LLC	300573	5974	HVAC Maintenance & Repair 04/26	\$ 275.00	4/15/2026
Rizzetta & Company, Inc.	300562	INV0000108072	Accounting Services 04/26	\$ 7,683.42	4/6/2026
Rizzetta & Company, Inc.	300563	INV0000108156	Personnel Reimbursement 03/26	\$ 26,667.90	4/6/2026
Rizzetta & Company, Inc.	300564	INV0000108190	EE Recruiting, Enumerate & Cell Phone 03/26	\$ 662.58	4/15/2026
Rizzetta & Company, Inc.	300565	INV0000108218	Personnel Reimbursement , Amenity Management &	\$ 31,683.08	4/15/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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>
Shannon Lewis	20260415-2	SL032426-535	Board of Supervisors Meeting 03/24/26	\$ 200.00	4/15/2026
Shannon Lewis	20260415-4	SL040726-535	Board of Supervisors Meeting 04/07/26	\$ 200.00	4/15/2026
Sitex Aquatics, LLC	300558	10874-b	Midge Treatment 03/26	\$ 6,550.00	4/6/2026
Sitex Aquatics, LLC	300558	10954-b	Aquatic Maintenance 04/26	\$ 5,762.00	4/6/2026
Stephanie Anastasio	300576	SA040726-535	Board of Supervisors Meeting 04/07/26	\$ 200.00	4/9/2026
TECO	20260409-10	211005280683-031826	Electric Services 02/26	\$ 254.64	4/9/2026
TECO	20260409-3	211005280915-031826	Electric Services 02/26	\$ 442.77	4/9/2026
TECO	20260409-13	211005281160-031826	Electric Services 02/26	\$ 1,709.60	4/9/2026
TECO	20260409-15	211005281400-031826	Electric Services 02/26	\$ 975.94	4/9/2026
TECO	20260409-2	211005281640-031826	Electric Services 02/26	\$ 1,816.76	4/9/2026
TECO	20260409-5	211005281889-031826	Electric Services 02/26	\$ 53.55	4/9/2026
TECO	20260409-9	211005282127-031826	Electric Services 02/26	\$ 792.36	4/9/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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	20260409-14	211005282317-031826	Electric Services 02/26	\$ 3,537.40	4/9/2026
TECO	20260409-12	211005282515-031826	Electric Services 02/26	\$ 8,619.01	4/9/2026
TECO	20260409-11	211005282705-031826	Electric Services 02/26	\$ 986.65	4/9/2026
TECO	20260409-18	211017442784-031826	Electric Services 02/26	\$ 212.14	4/9/2026
TECO	20260409-20	211017442826-031826	Electric Services 02/26	\$ 154.99	4/9/2026
TECO	20260409-17	211025638753-031826	Electric Services 02/26	\$ 160.51	4/9/2026
TECO	20260410-1	211033670772-031926	Electric Services 02/26	\$ 113.12	4/10/2026
TECO	20260410-2	211034284268-031926	Electric Services 02/26	\$ 59.56	4/10/2026
TECO	20260409-21	221003452580-031826	Electric Services 02/26	\$ 110.03	4/9/2026
TECO	20260409-28	221003469352-031826	Electric Services 02/26	\$ 339.70	4/9/2026
TECO	20260409-26	221005700036-031826	Electric Services 02/26	\$ 21.74	4/9/2026
TECO	20260409-1	221006430211-031826	Electric Services 02/26	\$ 1,818.27	4/9/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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	20260409-29	221007538566-031826	Electric Services 02/26	\$ 48.69	4/9/2026
TECO	20260409-4	221007556022-031826	Electric Services 02/26	\$ 198.00	4/9/2026
TECO	20260409-19	221007595400-031826	Electric Services 02/26	\$ 3,051.98	4/9/2026
TECO	20260409-25	221007664917-031826	Electric Services 02/26	\$ 1,562.07	4/9/2026
TECO	20260409-22	221007991005-031826	Electric Services 02/26	\$ 159.21	4/9/2026
TECO	20260409-16	221008186548-031826	Electric Services 02/26	\$ 2,087.60	4/9/2026
TECO	20260409-27	221008211213-031826	Electric Services 02/26	\$ 1,735.62	4/9/2026
TECO	20260409-6	221008241392-031826	Electric Services 02/26	\$ 2,169.53	4/9/2026
TECO	20260409-8	221008613442-031826	Electric Services 02/26	\$ 348.46	4/9/2026
TECO	20260407-2	221008952105-031326	Electric Services 02/26	\$ 1,782.11	4/7/2026
TECO	20260407-1	221008952113-031326	Electric Services 02/26	\$ 2,749.55	4/7/2026
TECO	20260407-3	221009117070-031326	Electric Services 02/26	\$ 611.01	4/7/2026

**Triple Creek Community Development District**  
 Paid Operation & Maintenance Expenditures  
 April 1, 2026 Through April 30, 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	20260407-4	221009235674-031326	Electric Services 02/26	\$ 1,165.68	4/7/2026
TECO	20260407-5	221009277841-031326	Electric Services 02/26	\$ 4,531.66	4/7/2026
TECO	20260409-7	221009467426-031826	Electric Services 02/26	\$ 235.83	4/9/2026
TECO	20260409-24	221009485352-031826	Electric Services 02/26	\$ 102.57	4/9/2026
TECO	20260409-23	221009534621-031826	Electric Services 02/26	\$ 999.08	4/9/2026
The Home Depot Pro	20260423-1	7375-041326	Miscellaneous Supplies 04/26	\$ 7,254.75	4/23/2026
The Observer Group, Inc.	300559	26-00745H.	Legal Advertising 03/26	\$ 220.94	4/6/2026
The Observer Group, Inc.	300559	26-00960H	Legal Advertising 03/26	\$ 63.44	4/6/2026
The Observer Group, Inc.	300559	26-01048H	Legal Advertising 03/26	\$ 70.00	4/6/2026
The Observer Group, Inc.	300574	26-01067H	Legal Advertising 04/26	\$ 70.00	4/15/2026
Tracy and Sons, LLC	300560	2272	Irrigation Repair 03/26	\$ 762.00	4/6/2026
United Restoration Services LLC	300577	535-040926	Maintenance & Repairs 04/26	\$ 4,435.86	4/9/2026

**Triple Creek Community Development District**

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 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>
Valley National Bank	20260428-3	CC033126-535	Credit Card Expenses 03/26	\$ 10,635.99	4/28/2026
Waste Management Inc. of Florida	300561	0240934-2206-1	Waste Disposal Services 04/26	<u>\$ 308.29</u>	4/6/2026
<b>Total Report</b>				<b><u>\$ 313,606.75</u></b>	

# INVOICE



**DATE**

02.04.2026

**INVOICE NO**

2235

The Cow Lick Co

Thonotosassa, FL 33592

Email:

TheCowLickCo@gmail.com

**INVOICE TO**

Triple Creek CDD

PO Box 32414

Charlotte, NC 28232

Phone: 813.671.5900

Email:

triplecreeklifestyle@outlook.com

**EVENT**

Mini Cow Event - Easter

**PAYMENT TERMS**

Due on Receipt

**QUANTITY**

**DESCRIPTION**

**UNIT PRICE**

**LINE TOTAL**

Providing (1) Mini Cow 3 hrs

\$300.00

Subtotal	\$300.00
Sales Tax	0.00
Total	\$300.00



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

Invoice 790

Date	PO#
04/01/26	
Sales Rep	Terms
Mark A Ballenger II	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
#972 - Water Use Reporting April 2026				\$1,110.00

Subtotal	\$1,110.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,110.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$1,110.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00

Century Fire Protection, LLC  
2450 Satellite Blvd  
Duluth, GA 30096



**Bill to:**

Triple Creek CDD  
3434 Colwell Ave #200  
Tampa, FL 33614

**Invoice No.** 40011365  
**Customer PO No.** Per executed service agreement  
**Invoice For** Inspection Job #44692080 (11/18/2025)  
**Transaction Date** 11/20/2025  
**Due Date** 12/20/2025 (Net 30)

**Service Location** Triple Creek Community  
13013 Boggy Creek Drive  
Riverview, FL 33579

Code	Item	Svc	Qty	Unit Price	Tax	Amt
151-Ext-Cert	Fire Extinguishers Certification - 4	EXT	6	\$10.00	\$4.50	\$64.50
151-TripCharge	Trip Charge	SP	1	\$80.00	--	\$80.00
SUBTOTAL						\$140.00
TAX @ 7.5%						\$4.50
<b>GRAND TOTAL</b>						<b>\$144.50</b>

**Notes**

Portable Extinguishers Inspection  
Annual Fire Extinguisher Inspection -4 Clubhouses (total certified onsite - 6)  
Technicians: Joseph Lovejoy and Sara Swartz

It is very important that payment is received within 30 days in order to prevent an interruption in your life safety services.

Thank you for your business!

**Terms & Conditions**

**LATE PAYMENT CHARGES**

Payments are due thirty (30) days after the date of the applicable invoice and, if past due, shall be subject to finance charges at the rate of 1.5% per month or part thereof (or the maximum rate permitted by law, whichever is less), plus any additional costs of administration and collection (including all reasonable attorneys fees and costs incurred by Century Fire Protection LLC). Customer expressly agrees that payment to Century Fire Protection LLC shall not be contingent upon settlement of any insurance claim of Customer.

# Invoice

February 6, 2026

Summary:	PREV MAIN
Invoice #:	43893-8490
Tech:	LEN
Due Date:	3/8/2026
Job Date:	1/12/2026

Chris's Septic Service, Inc.  
PO Box 3331 Riverview, FL 33568  
Phone (813) 662-1301  
<https://chrissepticervices.com/>

**Bill To:**

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

**Job Site Name**

Triple Creek-Lift Station  
13013 Boggy Creek Dr  
Riverview, FL 33579

671-5900

321-263-0132-CORP

464-1216

**Description of Services and Work Rendered:**

Lift station by pool area, pumped and cleaned.  
1x lift station 300 gal

Total: \$325.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

**Terms: Net 30**

**THANK YOU FOR YOUR BUSINESS**

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 #	19623
Invoice Date	04-01-26
<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>



# Invoice



Invoice number **E53C41C1-0026**  
Date of issue **April 1, 2026**  
Date due **April 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

**\$309.32 USD due April 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 March 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	\$4.81	\$4.81
Tax - FEDERAL NANPA FUND	1	\$0.02	\$0.02
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	\$43.76	\$43.76
Tax - FCC REGULATORY FEE	1	\$0.58	\$0.58
<b>Subtotal</b>			<b>\$309.32</b>
<b>Total</b>			<b>\$309.32</b>
<b>Amount due</b>			<b>\$309.32 USD</b>



4740B Allen Rd PMB  
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937  
License # CPC1459240

# Cooper Pools

844-766-5256

Triple Creek CDD  
13013 Boggy Creek Drive  
Riverview FL 33579

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>05/15/2026</b>	<b>\$1,536.32</b>	<b>04/15/2026</b>

## INVOICE NO. 673

**Order No.:**  
**Quote No.:** 726  
**Job No.:** 1212  
**Site Address:** 13013 Boggy Creek Drive  
Riverview FL 33579

Light Installation

### Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Pentair 150' 12V 300W White Pool Light	1.00	\$1,356.32	\$1,356.32
Commercial installation / Labor			\$180.00
<b>Sub-Total ex Tax</b>			\$1,536.32
<b>Tax</b>			\$0.00
<b>Total</b>			\$1,536.32

<b>Sub-Total ex Tax</b>	\$1,536.32
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$1,536.32
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$1,536.32

## How To Pay

INVOICE NO. 673



**Credit Card (MasterCard or Visa)**

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

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



**DUE DATE:** 05/15/2026 **AMOUNT DUE:** \$1,536.32



4740B Allen Rd PMB  
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937  
License # CPC1459240

# Cooper Pools

844-766-5256

Triple Creek CDD  
13013 Boggy Creek Drive  
Riverview FL 33579

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>05/15/2026</b>	<b>\$769.36</b>	<b>04/15/2026</b>

## INVOICE NO. 674

Order No.:  
Quote No.:  
Job No.: 1215  
Site Address: 11920 Streambed Drive  
Riverview FL 33579

Install new Stenner Pump 45M5

### Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Stenner 45M5 Single Head Pump Includes Installation	1.00	\$769.36	\$769.36
<b>Sub-Total ex Tax</b>			\$769.36
<b>Tax</b>			\$0.00
<b>Total</b>			\$769.36

<b>Sub-Total ex Tax</b>	\$769.36
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$769.36
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$769.36

### How To Pay

INVOICE NO. 674



**Credit Card (MasterCard or Visa)**

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

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



**DUE DATE:** 05/15/2026    **AMOUNT DUE:** \$769.36



4740B Allen Rd PMB  
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937  
License # CPC1459240

# Cooper Pools

844-766-5256

Triple Creek CDD  
13013 Boggy Creek Drive  
Riverview FL 33579

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>05/15/2026</b>	<b>\$317.47</b>	<b>04/15/2026</b>

## INVOICE NO. 675

Order No.:  
Quote No.:  
Job No.: 1213  
Site Address: 13013 Boggy Creek Drive  
Riverview FL 33579

Install Valve Reservoir Float Assembly

### Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Plastic Valve Reservoir Float Assembly	1.00	\$137.47	\$137.47
Commercial installation / Labor			\$180.00
<b>Sub-Total ex Tax</b>			\$317.47
<b>Tax</b>			\$0.00
<b>Total</b>			\$317.47

<b>Sub-Total ex Tax</b>	\$317.47
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$317.47
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$317.47

## How To Pay

INVOICE NO. 675



Credit Card (MasterCard or Visa)

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

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



**DUE DATE:** 05/15/2026    **AMOUNT DUE:** \$317.47



4740B Allen Rd PMB  
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937  
License # CPC1459240

# Cooper Pools

844-766-5256

Triple Creek CDD  
13013 Boggy Creek Drive  
Riverview FL 33579

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>05/15/2026</b>	<b>\$368.85</b>	<b>04/15/2026</b>

## INVOICE NO. 676

**Order No.:**  
**Quote No.:**  
**Job No.:** 1214  
**Site Address:** 11920 Streambed Drive  
Riverview FL 33579

Install 1" Toro Valve, No Entry Tile

### Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
Toro Valve 1"	1.00	\$163.68	\$163.68
NO Entry 6"x12" Non Skid Depth Marker	1.00	\$25.17	\$25.17
Commercial installation / Labor			\$180.00
<b>Sub-Total ex Tax</b>			\$368.85
<b>Tax</b>			\$0.00
<b>Total</b>			\$368.85

<b>Sub-Total ex Tax</b>	\$368.85
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$368.85
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$368.85

### How To Pay

INVOICE NO. 676

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

**DUE DATE:** 05/15/2026    **AMOUNT DUE:** \$368.85

# 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.: 2026-1337  
Terms: Net 30  
Invoice date: 04/01/2026  
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance April 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.: 2026-1338  
Terms: Net 30  
Invoice date: 04/01/2026  
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Monthly Commercial Maintenance</b>	Monthly Commercial Maintenance April 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.: 2026-1339  
Terms: Net 30  
Invoice date: 04/01/2026  
Due date: 05/01/2026

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

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

### Ways to pay



[View and pay](#)

**Triple Creek CDD**

24-Mar-26

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Marc Carlton	X
James Barthle II	X
Shannon Lewis	X
David Stafford	X
Stephanie Anastacio	X

(\* ) Does not get paid

*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00p
Meeting End Time:	7:37p
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:                                 Matt O'Nolan





# 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	1,980.27	.	1,980.27	148.52
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: February 2026			5. Total Amount of Tax Due	148.52
			6. Less Lawful Deductions	.
			7. Net Tax Due	148.52
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	148.52
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	0.90
			14. Amount Due with Return	<b>149.42</b>

**Due: 03/20/26**  
**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: February 2026			5. Total Amount of Tax Due	0 .00
			6. Less Lawful Deductions	.
			7. Net Tax Due	0 .00
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	0 .00
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	0 .00

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

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

**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	

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### 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).	29,700
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	<u>Karla Pena</u> Signature of Preparer	<u>04/08/26</u> Date
_____ Telephone Number		_____ Telephone Number	

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### 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:  
Mar 13, 2026  
Billing Period:  
Mar 13 - Apr 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  
**Apr 06**

**Bill history**

Previous balance	\$118.37
Payment received by Mar 13, thank you	-\$118.37

**Service summary**

	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>

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

6790 0107 DY RP 13 03162026 NNNNNN 01 991961

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.**

710002&13677&57006132500000000000000011&375



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<b>Bundle</b>		
<b>Monthly Charges</b>		
03.13-04.12	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
	Frontier Provided 4port ATA	\$0.00
	SmartVoice Premium Seat	\$19.99
<b>Bundle Total</b>		<b>\$109.98</b>

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$28.38 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.

<b>Taxes and Fees</b>		
	FCA Long Distance - Federal USF Surcharge	\$4.88
	<b>Federal Taxes</b>	<b>\$4.88</b>
	FL State Communications Services Tax	\$1.22
	County Communications Services Tax	\$1.20
	FL State Gross Receipts Tax	\$0.58
	Hillsborough Co VOIP 911 Surcharge	\$0.40
	FL Telecommunications Relay Service	\$0.08
	FL State Gross Receipts Tax	\$0.03
	<b>State Taxes</b>	<b>\$3.51</b>
<b>Taxes and Fees Total</b>		<b>\$8.39</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.

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.

**Total current month charges \$118.37**

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





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

Page 1/4  
 Billing Date:  
**Apr 02, 2026**  
 Billing Period:  
**Apr 02 - May 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	\$259.63
Payment received by Apr 02, thank you	-\$259.63

**Service summary**

	Previous month	Current month
Bundle	\$257.98	\$257.98
Taxes and Fees	\$1.65	\$1.65
<b>Total services</b>	<b>\$259.63</b>	<b>\$259.63</b>
<b>Total balance</b>		<b>\$259.63</b>

Total balance  
**\$259.63**  
 Auto Pay is scheduled  
**Apr 27**



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

6790 0107 DY RP 02 04032026 NNNNNN 01 986324

**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.**

71000081367799740823210000000000000000259635



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<b>Bundle</b>		
<b>Monthly Charges</b>		
04.02-05.01	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>

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**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

Page 1/4  
Billing Date:  
**Apr 04, 2026**  
Billing Period:  
**Apr 04 - May 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.

**Bill history**

Previous balance	\$359.84
Payment received by Apr 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	↓\$12.22
<b>Total services</b>	<b>\$359.84</b>	<b>\$359.66</b>
<b>Total balance</b>		<b>\$359.66</b>

Total balance  
**\$359.66**  
Auto Pay is scheduled  
**Apr 28**



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

6790 0107 DY RP 04 04062026 NNNNNN 01 999653

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.**

0140018137410033043014000000000000000000359665



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**Bundle**

**Monthly Charges**

04.04-05.03	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**

04.04-05.03	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	---	---------

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



**Taxes and Fees**

FCA Long Distance - Federal USF Surcharge	\$8.88
Federal USF Recovery Charge	\$3.34
<b>Federal Taxes</b>	<b>\$12.22</b>

**Taxes and Fees Total** **\$12.22**

**Total current month charges** **\$359.66**

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 \$124.69 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.

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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

Page 1/4  
Billing Date:  
**Apr 02, 2026**  
Billing Period:  
**Apr 02 - May 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 Apr 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  
**Apr 27**

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

6790 0107 DY RP 02 04032026 NNNNNN 01 974126

TRIPLE CREEK CDD  
3434 COLWELL AVE  
TAMPA FL 33614-8390

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**Internet**

**Monthly Charges**

04.02-05.01	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  
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[business.frontier.com/fiber-internet](https://business.frontier.com/fiber-internet)



# Grau and Associates

1001 W. Yamato Road, Suite 301  
Boca Raton, FL 33431  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Triple Creek Community Development District*  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

Invoice No. 29186  
Date 04/02/2026

---

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>6,200.00</u>
Current Amount Due	\$ <u>6,200.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,200.00	0.00	0.00	0.00	0.00	6,200.00

Payment due upon receipt.



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

Invoice Date: 03/31/2026  
 Invoice: 10162785  
 Project: 039611.001

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

For Professional Services Rendered through: March 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.	2,227.05
000P02 - Boundary Amendment Support	0.00
<b>Total Hourly Services:</b>	<b>2,227.05</b>

**Amount Due this Invoice: 2,227.05**

**Notes from Project Manager:**

Required Mitigation Monitoring and Coordination with planting and maintenance contractors (ENV Staff), CDD By Phone (2/24), PB concerns from DM.

**Outstanding Invoices:**

Number	Date	Balance
10160799	02/26/2026	2,893.70
<b>Total</b>		<b>2,893.70</b>

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 039611.001 and Invoice 10162785  
 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

March 31, 2026  
Project No: 039611.001  
Invoice No: 10162785  
Invoice Total: \$2,227.05

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

**Professional Services thru March 22, 2026**

---

Phase 000P01 Meetings / Misc. Engineering Svcs.

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Scientist II - Environmental	6.25	704.94	
Administrative III - Assistant	.50	62.91	
Principal/Officer-Prof. Engineer III	4.25	1,459.20	
Totals	11.00	2,227.05	
<b>Total Labor</b>			<b>2,227.05</b>

**Total this Invoice** \$2,227.05

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
10160799	2/26/2026	2,893.70
<b>Total</b>		<b>2,893.70</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	03/27/2026	04/17/2026

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	02/25/2026	1016409	03/27/2026	1104654	88245 GAL	ACTUAL	WATER

**Service Address Charges**

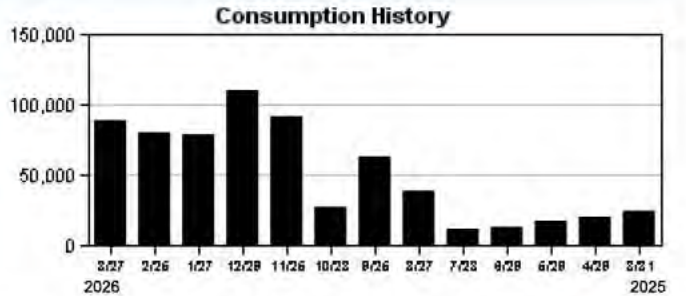
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$266.50
Water Base Charge	\$16.57
Water Usage Charge	\$538.73
Sewer Base Charge	\$40.17
Sewer Usage Charge	\$623.89

**Summary of Account Charges**

Previous Balance	\$1,350.33
Net Payments - Thank You	\$-1,350.33
<b>Total Account Charges</b>	<b>\$1,492.40</b>
<b>AMOUNT DUE</b>	<b>\$1,492.40</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

5.320 8

<b>DUE DATE</b>	04/17/2026
<b>AMOUNT DUE</b>	\$1,492.40
<b>AMOUNT PAID</b>	



0037253594701 00001492404



Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	03/27/2026	04/17/2026

**Summary of Account Charges**

Previous Balance	\$2,602.22
Net Payments - Thank You	\$-2,602.22
Total Account Charges	\$1,231.74

<b>AMOUNT DUE</b>	<b>\$1,231.74</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



**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

8,234 8

<b>DUE DATE</b>	04/17/2026
<b>AMOUNT DUE</b>	\$1,231.74
<b>AMOUNT PAID</b>	



0059011863053 00001231745



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	03/27/2026	04/17/2026

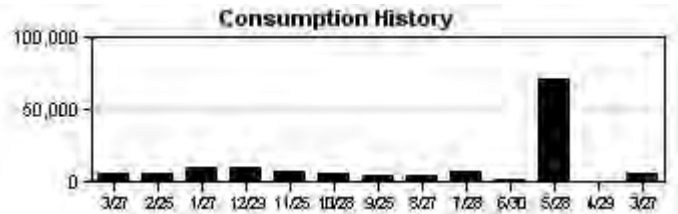
Service Address: 12800 TRIPOLI AVE

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	02/25/2026	125415	03/27/2026	130298	4883 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$14.75
Water Base Charge	\$45.22
Water Usage Charge	\$5.47
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$34.52
<b>Total Service Address Charges</b>	<b>\$216.25</b>



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	03/27/2026	04/17/2026

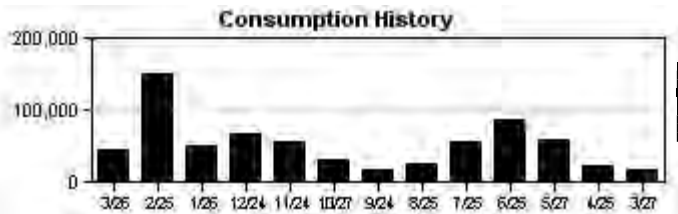
Service Address: 13013 BOGGY CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	02/25/2026	51794	03/26/2026	52249	45500 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$137.41
Water Base Charge	\$145.71
Water Usage Charge	\$50.96
Sewer Base Charge	\$353.18
Sewer Usage Charge	\$321.69
<b>Total Service Address Charges</b>	<b>\$1,015.49</b>





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	04/01/2026	04/22/2026

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	02/26/2026	30779	03/30/2026	30898	11900 GAL	ACTUAL	WATER

FIVE  
APR - 9 2026

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$35.94
Water Base Charge	\$62.74
Water Usage Charge	\$13.33
Sewer Base Charge	\$152.11
Sewer Usage Charge	\$84.13

**Summary of Account Charges**

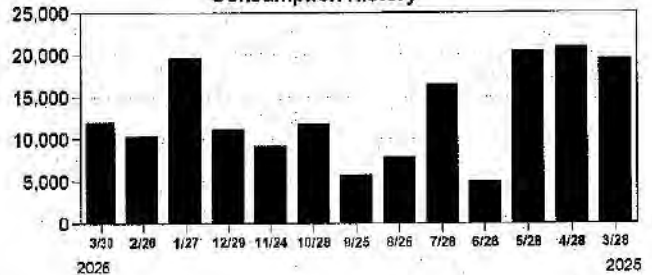
Previous Balance	\$336.86
Net Payments - Thank You	\$-336.86
<b>Total Account Charges</b>	<b>\$354.79</b>

<b>AMOUNT DUE</b>	<b>\$354.79</b>
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**Important Message**

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

Consumption History



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8992542002

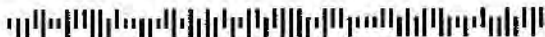


**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

6,427 B

<b>DUE DATE</b>	04/22/2026
<b>AMOUNT DUE</b>	\$354.79
<b>AMOUNT PAID</b>	



0089925420021 00000354795



HillsTaxFL.gov



# REMINDER NOTICE OF CURRENT & DELINQUENT AD VALOREM TAXES AND NON-AD VALOREM TAXES

**Account No.:** A0776905722

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

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

**Property Location:**  
 11920 STREAMBED DR  
 RIVERVIEW 33579

## Ad Valorem Taxes (Tax Years May Be Paid Separately)

Tax Year(s)	If Paid by March 31, 2026	If Paid by April 30, 2026	If Paid by 5PM EST on May 29, 2026
2023	621.01	627.58	634.14
2022	563.90	568.32	572.73
<b>Amount Due:</b>	<b>1,184.91</b>	<b>1,195.90</b>	<b>1,206.87</b>

RECEIVED  
 MAR - 2 2021

REMINDER NOTICE

**Property taxes become delinquent on April 1st.** Tax Certificates are sold on unpaid taxes. The tax certificate sale will be held on or before June 1st. Issuance of a tax certificate will result in additional costs to the property owner. **Taxes outstanding for 2 years or more are eligible for tax deed foreclosure and can result in the loss of the property to a tax deed sale.**

↓ Detach below portion and return it with your payment ↓

Nancy C. Millan, Hillsborough County Tax Collector

Reminder Notice of Current & Delinquent Ad Valorem Taxes & Non Ad Valorem Assessments

Account No: A0776905722

Tax District: U

Assessed Value: 100

Legal Description: TRIPLE CREEK PHASE 1

VILLAGE A TRACTS A B C D E F S T U V W X

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

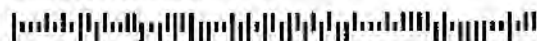
If Paid By	Amount Due
Mar. 31, 2026	1,184.91
Apr. 30, 2026	1,195.90
May 29, 2026	1,206.87



**SAVE A STAMP & PAY ONLINE!**

SCAN QR CODE WITH SMARTPHONE

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



Remember to write your account number on your check.  
 Make checks payable in US funds to:

Nancy C. Millan, Tax Collector  
 PO Box 30012  
 Tampa FL 33630-3012



# Hillsborough County Florida

APR 3 2026

Post Office Box 1110  
Tampa, FL 33601

Code Enforcement Department  
3629 Queen Palm Dr.  
Tampa, Florida 33619-1309

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

**NOTICE OF VIOLATION**  
**WATER USE RESTRICTION**  
**3/30/2026**

The purpose of this notice is to inform you that a violation of SECTION 111-2, HILLSBOROUGH COUNTY CODE OF ORDINANCES AND LAWS, PART B, PUBLIC UTILITIES, was witnessed on the date, time and at the address referenced below. This observance is described as follows:

**CASE NUMBER:** HC-WE-26-001358  
**LOCATION:**  
**PARCEL:** 077426.6886  
**VIOLATION:** WATERING ON RESTRICTED DAY ;  
**VIOLATION DATED:** 03/26/2026 - 07:10 AM  
**PENALTY AMOUNT:** \$100.00

The enclosed invoice reflects the assessed penalty amount to be paid within twenty (20) business days. If not paid and/or -an appeal is not filed within twenty (20) business days, it will constitute a separate violation of SECTION 111-2, HILLSBOROUGH COUNTY CODE OF ORDINANCES AND LAWS, PART B, PUBLIC UTILITIES, and this case will be referred to the Code Enforcement Special Magistrate for a hearing where additional fines may be imposed. Payment may be made online at [www.HCFL.gov/CodeFines](http://www.HCFL.gov/CodeFines), in person or by mail. Checks and money orders shall be made payable to BOARD OF COUNTY COMMISSIONERS and sent to:

Code Enforcement Department  
3629 Queen Palm Dr.  
Tampa, FL 33619-1309

**TO FILE AN APPEAL:**

You have twenty (20) business days from the date of written notification of a penalty assessed under Ordinance 03-07, as amended, to submit a written request for appeal. Appeals can be sent via email to [WaterAppeals@HCFL.Gov](mailto:WaterAppeals@HCFL.Gov), or faxed to (813) 274-6609, or mailed to the address above. Please be sure to include your case number. Please note, an appeal cannot be based on a lack of knowledge of water restrictions. For additional information regarding water use restrictions and appeals, please visit [www.hcfl.gov/code](http://www.hcfl.gov/code).

If you have any questions, please call: Ted Baker, Code Enforcement Officer (813) 431-4743



# Hillsborough County Florida

APR 3 2026

## Code Enforcement Department Invoice - Statement of Charges

Case Number: HC-WE-26-001358

Invoice Date: 3/30/2026

Parcel Number: 077426.6886

### Charge Details:

All violations are personally witnessed and photographed by the Code Enforcement Officer assigned to the case.

Description of Violation:	Violation Dated:	Time:	Penalty:
WATERING ON RESTRICTED DAY	03/26/2026	07:10 AM	\$100.00

TOTAL AMOUNT DUE: \$100.00

Payment may be made online at [www.hcflgov.net/CodeFines](http://www.hcflgov.net/CodeFines) or by US Mail. Checks and money orders shall be made payable to the BOARD OF COUNTY COMMISSIONERS, to:

Code Enforcement Department  
3629 Queen Palm Dr  
Tampa, FL 33619

Failure to pay these fines, or file written appeal, within twenty (20) business days of receipt of this notice may result in your case being forwarded to the Hillsborough County Code Enforcement Special Magistrate where additional fines of up to \$5,000 per day may be assessed.

### Permitted Watering Days (Effective April 3, 2026)

- Addresses ending with 0 or 1 - Monday
- Addresses ending with 2 or 3 - Tuesday
- Addresses ending with 4 or 5 - Wednesday
- Addresses ending with 6 or 7 - Thursday
- Address ending with 8 or 9 and common areas with or without street addresses, locations with no addresses, and locations with mixed addresses (such as office complexes and shopping centers) - Friday

**Allowable watering hours are midnight to 4 a.m. or 8 p.m. to midnight.**

### Permitted Watering Times (Effective April 3, 2026)

Allowable watering hours are midnight to 4 a.m. or 8 p.m. to midnight. No watering is allowed on Saturdays or Sundays.

**\*Reclaimed water may be used on any day of the week and at any time, except between the hours of 10 a.m. and 4 p.m.**

Learn More Here



**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 # 2141

DATE 04/15/2026

DUE DATE 04/30/2026

TERMS Net 15

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

1 Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 98

YTD: Hogs Removed: 9

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:** 67620-04-2026  
**Payment Date:** 04-01-2026  
**Payment Due Date:** 04-01-2026  
**Total Due:** \$2,184.60

Description	Amount
Government Obligation Contract Dated as of March 01, 2026	Payment Amount: \$2,184.60
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>	
	\$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**

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 8, 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. 3729394  
20023-1

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Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

03/02/26	B. Davenport	0.80	212.00	Review correspondence regarding Mor Sports Courts payment dispute; review agreement with Mor Sports Courts; confer with O'Nolan regarding the same and proposals for Lakehouse related items; research statutory law pertaining to construction liens on government property; confer with Bregg regarding resolution authorizing disposal of tangible personal property and notice regarding the same
03/03/26	J. Gillis	0.10	20.00	Confer with staff regarding general election documents

**KUTAK ROCK LLP**

Triple Creek CDD

April 8, 2026

Client Matter No. 20023-1

Invoice No. 3729394

Page 2

03/04/26	B. Davenport	0.40	106.00	Confer with Bregg regarding meeting minutes; confer with O'Nolan regarding proposals relative to the Lakehouse; review and analysis of proof of publication and notice pertaining to the disposition of surplus gym equipment
03/05/26	L. Whelan	0.20	66.00	Research matters relative to withholding of contractor payments
03/06/26	B. Davenport	0.50	132.50	Review and analysis of prompt payments act and other provisions of law relevant to dispute with pickleball court vendor; confer with O'Nolan regarding the same
03/09/26	B. Davenport	0.40	106.00	Review invoices for pickleball agreement and pickleball construction agreement provisions concerning the same; confer with O'Nolan regarding the same; confer with Bregg regarding amenity hearing; revise amenity rules
03/10/26	B. Davenport	0.30	79.50	Confer with Bregg regarding meeting minutes; confer with O'Nolan regarding proposals for Lakehouse; confer with Carlton regarding amenity rules; confer with Pena regarding contribution resolutions
03/10/26	L. Whelan	0.10	33.00	Confer with O'Nolan regarding outstanding invoice
03/11/26	B. Davenport	0.20	53.00	Review and analysis of draft agenda for March Board meeting; confer with Bregg regarding the same
03/11/26	L. Whelan	0.10	33.00	Review status of outstanding district matters
03/12/26	B. Davenport	1.30	344.50	Draft agreements for Lakehouse proposals; confer with Wilson regarding the same; review correspondence regarding pickleball court construction issues and confer with O'Nolan regarding the same

**KUTAK ROCK LLP**

Triple Creek CDD

April 8, 2026

Client Matter No. 20023-1

Invoice No. 3729394

Page 3

03/12/26	L. Whelan	0.10	33.00	Confer with staff regarding contribution obligation
03/13/26	B. Davenport	0.30	79.50	Revise license agreement for use of fitness facilities; confer with Wilson regarding the same; review correspondence concerning surplus fitness equipment bids
03/13/26	L. Whelan	0.10	33.00	Confer with staff on historical construction projects
03/16/26	B. Davenport	0.10	26.50	Confer with Bregg regarding meeting minutes
03/17/26	B. Davenport	0.20	53.00	Revise general election resolution; confer with Bregg regarding the same
03/18/26	B. Davenport	0.30	79.50	Review and analysis of minutes from the February Board meeting; confer with Bregg regarding the same
03/19/26	B. Davenport	1.40	371.00	Confer with Bregg regarding proof of publication for amenity hearing; comparative analysis between revised amenity rules; confer with Carlton and Wilson regarding the same; confer with O'Nolan regarding status of the March agenda package; research first amendment issues and limitations on regulatory powers under Chapter 120
03/19/26	L. Whelan	0.10	33.00	Confer with staff regarding delinquent invoice matters
03/20/26	B. Davenport	2.50	662.50	Review amenity rates; research laws pertaining to private uses of government facilities, government advertising, and related ethics rules; confer with Wilson regarding code of conduct and rate changes; confer with Bregg regarding notices for public hearing; prepare for March Board meeting; confer with Carlton regarding meeting to discuss agenda
03/20/26	L. Whelan	0.20	66.00	Coordinate response to FY 25 audit request

**KUTAK ROCK LLP**

Triple Creek CDD

April 8, 2026

Client Matter No. 20023-1

Invoice No. 3729394

Page 4

03/21/26	S. Sandy	0.10	34.50	Prepare FYE 2027 budget documents
03/23/26	B. Davenport	0.90	238.50	Confer with O'Nolan regarding agenda items; review proof of publication regarding notices for amenity hearing; confer with Bregg regarding minutes; call into meeting with Carlton regarding agenda; review revised agenda package
03/23/26	J. Gillis	0.50	100.00	Draft amended rules of procedure; coordinate response to auditor letter
03/24/26	B. Davenport	1.80	477.00	Confer with O'Nolan and Carlton regarding meeting items; call into Board meeting
03/24/26	L. Whelan	0.60	198.00	Prepare for March Board meeting
03/25/26	B. Davenport	0.40	106.00	Review and analysis of notes from Board meeting; confer with O'Nolan regarding meeting summary; update task list; circulate internal meeting summary; revise election tracking spread sheet; confer with Bregg regarding
03/25/26	L. Whelan	0.10	33.00	Confer with Pena regarding invoicing matters
03/26/26	B. Davenport	0.20	53.00	Review and analysis of draft agenda for the April 7 Board meeting; confer with Bregg regarding the same; review revised amenity rules
03/26/26	J. Gillis	0.20	40.00	Follow up from Board meeting
03/26/26	L. Whelan	0.20	66.00	Follow up from March Board meeting
03/27/26	L. Whelan	0.10	33.00	Review February financial statements
03/31/26	B. Davenport	0.10	26.50	Confer with Bregg regarding general election resolution
TOTAL HOURS		14.90		

**KUTAK ROCK LLP**

Triple Creek CDD

April 8, 2026

Client Matter No. 20023-1

Invoice No. 3729394

Page 5

TOTAL FOR SERVICES RENDERED \$4,028.00

DISBURSEMENTS

Freight and Postage 31.14

Reproduction Costs 9.80

TOTAL DISBURSEMENTS 40.94

TOTAL CURRENT AMOUNT DUE \$4,068.94

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

April 8, 2026

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

Invoice No. 3729395  
20023-10

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Re: Real Estate Acquisition

For Professional Legal Services Rendered

03/02/26	L. Whelan	0.20	66.00	Confer with staff regarding survey and mitigation easement matters
03/03/26	M. VanSickle	1.00	400.00	Attention to revised legal description; correspondence with developer and title company
03/03/26	L. Whelan	0.10	33.00	Review revised legal description
03/05/26	M. Robinson	0.50	100.00	Attention to title commitment and exception documents
03/05/26	L. Whelan	0.10	33.00	Confer with Thornton regarding wetland mitigation easement matters
03/06/26	M. VanSickle	0.80	320.00	Review revised title commitment, municipal lien search, and prepare correspondence regarding title objections
03/09/26	M. VanSickle	0.20	80.00	Review permit information and prepare email to seller
03/09/26	L. Whelan	0.20	66.00	Review status of title objections and permit matters relative to property
03/11/26	L. Whelan	0.10	33.00	Confer with staff regarding open permit matters relative to title report

**KUTAK ROCK LLP**

Triple Creek CDD

April 8, 2026

Client Matter No. 20023-10

Invoice No. 3729395

Page 2

03/16/26	B. Davenport	0.10	26.50	Confer with Carlton regarding land purchase and sale agreement
03/16/26	M. VanSickle	0.20	80.00	Correspondence regarding inspection period end date
03/17/26	B. Davenport	0.10	26.50	Confer with Carlton regarding legal description for parcel adjacent to Hammock Club
03/19/26	L. Whelan	0.10	33.00	Confer with staff regarding status of transaction
03/23/26	M. VanSickle	0.40	160.00	Attention to expiration of inspection period, deadline for closing, and coordinate same
03/23/26	L. Whelan	0.20	66.00	Confer with staff regarding conclusion of inspection period
03/25/26	M. VanSickle	0.10	40.00	Attention to correspondence with title company regarding closing documents

TOTAL HOURS 4.40

TOTAL FOR SERVICES RENDERED \$1,563.00

TOTAL CURRENT AMOUNT DUE \$1,563.00

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 388305

<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>
03/27/26	4/26/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$18,815.45</b>

**#384738 - Sod Replacement Due to DID 22 - REVISION**

*Landscape Material - 03/20/2026*

Floritam Saint Augustine, 01 Square Foot - 01SF	5,500.01SF 00	\$2.23	\$12,259.23	
Empire Zoysia, 01 Square Foot - 01SF	2,000.01SF 00	\$3.28	\$6,556.22	

**Grand Total      \$18,815.45**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$50,272.97	\$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 389147

<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>
03/31/26	4/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$63.50</b>

**#391576 - Completed Irrigation Repairs - Zone 30 Replaced Solenoid**

*Lateral Components - 03/23/2026*

Replace Hunter 24V Solenoid	1.00EA	\$63.50	\$63.50
-----------------------------	--------	---------	---------

**Grand Total**                      **\$63.50**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$63.50	\$890.12	\$0.00	\$0.00	\$0.00

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

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thelmpadvantage.com  
(877) 567-7761

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 389967

<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>
04/01/26	5/1/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Amount
#369206 - Triple Creek CDD 2025/2026 Landscape Maintenance Contract April 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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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 390993

<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>
03/31/26	4/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#389688 - Royal Pines and Triple Creek blvd</b>				<b>\$911.26</b>

*Lateral Components - 03/31/2026*

Hunter Pro-Spray 6 in. Pop Up with Side Inlet	16.00EA	\$19.65	\$314.40	
402-130 Sch 40 PVC reducing tee 1" x 1" x 1/2" S x S x F	14.00EA	\$3.15	\$44.10	
PVC Pipe 1 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	50.00FT	\$3.20	\$160.00	
Sch 40 PVC Tee 2 in. Socket	2.00EA	\$7.18	\$14.36	
Sch 40 PVC Reducer Bushing Flush Style 2 in. x 1-1/2 in. Spigot x Socket	2.00EA	\$4.36	\$8.72	
Sch 40 PVC Reducer Bushing Flush Style 1 -1/2 in. x 1-1/4 in. Spigot x Socket	2.00EA	\$2.63	\$5.26	
Sch 40 PVC Reducer Bushing Flush Style 1 -1/4 in. x 1 in. Spigot x Socket	2.00EA	\$2.61	\$5.22	
Sch 40 PVC Coupling 1 in. Socket	2.00EA	\$1.78	\$3.56	
Sch 40 PVC Reducer Bushing Flush Style 3/4 in. x 1/2 in. Spigot x FIPT	2.00EA	\$1.58	\$3.16	
Sch 40 PVC Reducer Bushing Flush Style 1 in. x 3/4 in. Spigot x Socket	2.00EA	\$2.16	\$4.32	
Irritrol Super Blue Flex Pipe 1/2 in. x 100 ft. (Priced per ft.)	32.00FT	\$0.88	\$28.16	
Rain Bird Spiral Barb Elbow 1/2 in. MIPT x Barb	32.00EA	\$1.81	\$57.92	
Hunter MP Rotator MP Strip Nozzle 5 ft. to 15 ft. Left Corner Strip	4.00EA	\$16.38	\$65.52	
Hunter MP Rotator MP Strip Nozzle 5 ft. x 15 ft. Right Corner Strip	4.00EA	\$16.38	\$65.52	
Hunter MP Rotator MP Strip Nozzle 5 ft. x 30 ft. Side Strip	8.00EA	\$16.38	\$131.04	

Thank you for allowing us to serve you.

<b>Subtotal</b>	<b>\$911.26</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$911.26</b>

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

Thank you for allowing us to serve you.

theimpadvantage.com  
8137576500

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 390994

<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>
03/31/26	4/30/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
<b>#391575 - Needed Irrigation Repairs - Hammock Park Club House Bad Controller</b>				<b>\$4,334.50</b>
<i>Lateral Components - 03/31/2026</i>				
Replace Controller	1.00EA	\$4,334.50	\$4,334.50	

<b>Subtotal</b>	<b>\$4,334.50</b>
<b>Less Payments/Credits</b>	<b>(\$0.00)</b>
<b>Balance Due</b>	<b>\$4,334.50</b>

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

Thank you for allowing us to serve you.

**Please Remit Payment to:**

Landscape Maintenance  
Professional LLC  
PO Box 919917  
Orlando, FL 32891



Invoice 391923

<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>
04/15/26	5/15/2026
<b>Account Owner</b>	<b>PO#</b>
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				<b>\$858.35</b>

**#392542 - Lake House Hedge Row**

*Site Prep - 04/13/2026*

Bed Prep - Plant, Sod, Debris Removal	1.00HR	\$65.00	\$65.00
Odoratissimum Viburnum, 03 gallon - 03G	24.0003g	\$28.33	\$679.95
Pine Bark, 03CF bag - 03CF	6.0003CF	\$18.90	\$113.40

**Grand Total      \$858.35**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$6,167.61	\$0.00	\$890.12	\$0.00	\$0.00

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Thank you for allowing us to serve you.

thelmpadvantage.com  
(877) 567-7761



# NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue  
Lutz, FL 33549

## Pest Control Division

Triple Creek CDD  
11920 Streambed Dr.  
Riverview, FL 33579

Date: 2-27-26

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

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

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Office: 813.968.7031

Toll Free:  
888.908.8388

www.nviroTECT.com

## INVOICE

Account Number: 9501  
Invoice Number: 387154  
Previous Balance: \$0.00  
Commercial General Pests: \$195.00  
Sales Tax: \$0.00  
Service Amount: \$195.00

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

Technician(s): EN

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input 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 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

- 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%
- Alpine wsg

### Rodent Control

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

### Treatment

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

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

Ask us about Automatic Payments or Paperless Billing.

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



# Invoice

INV330634

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

4/2/2026  
Terms: Net 30  
Due Date: 5/2/2026

**Bill To Attn To:**  
Kelly Wilson  
Triple Creek  
PO Box 32414  
Charlotte NC 28232  
United States

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

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

Project	PO	Job #/Ref #	Amount Due
165023 Triple Creek : ODM-20260205-0229:Triple Creek			<b>\$412.20</b>

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	3/28/2026 10:00:00 AM - 3/28/2026 2:00:00 PM	Gregory Tindall	Regular	4	\$103.05	\$412.20
<b>Regular Total</b>						<b>\$412.20</b>

**Invoice Comments:**

**Request Id: ODM-20260205-0229**

<b>Invoice Subtotal</b>	\$412.20
<b>Tax Total</b>	\$0.00
<b>Invoice Total</b>	\$412.20
<b>Total Paid</b>	\$0.00
<b>Amount Due</b>	\$412.20



INV330634



# INVOICE #5754

ISSUED:

Jan 22, 2026

DUE:

Jan 22, 2026

**RECIPIENT:**

**Triple Creek CDD**

P.O. Box 32414  
Charlotte, NC 28232  
Phone: (813) 671-5900

**SENDER:**

**R&R Air Solutions**

13194 U.S. 301 S, Suite 438  
Riverview, Florida 33579

Phone: 8135533333

Email: [rnairsolution@gmail.com](mailto:rnairsolution@gmail.com)

Website: <https://rnairsolutions.com/>

**SERVICE ADDRESS:**

13013 Boggy Creek Drive  
Riverview, Florida 33579

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Jan 22, 2026				
Quarterly Maintenance (103013 Boggy Creek)	2 systems - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	\$275.00	\$275.00
Quarterly Maintenance (11920 Streambed Dr)	1 system - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	\$0.00	\$0.00

Thank you for your business. Please contact us with any questions regarding this invoice.

<b>Total</b>	<b>\$275.00</b>
Account balance	<b>\$275.00</b>



# INVOICE #5974

ISSUED:

Not sent yet

DUE:

Upon receipt

**RECIPIENT:**

**Triple Creek CDD**

P.O. Box 32414  
Charlotte, NC 28232  
Phone: (813) 671-5900

**SENDER:**

**R&R Air Solutions**

13194 U.S. 301 S, Suite 438  
Riverview, Florida 33579

Phone: 8135533333

Email: [rnairsolution@gmail.com](mailto:rnairsolution@gmail.com)

Website: <https://rnairsolutions.com/>

**SERVICE ADDRESS:**

13013 Boggy Creek Drive  
Riverview, Florida 33579

## Quarterly maintenance

Product/Service	Description	Qty.	Unit Price	Total
Apr 10, 2026				
Quarterly Maintenance (103013 Boggy Creek)	2 systems - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	\$275.00	\$275.00
Quarterly Maintenance (11920 Streambed Dr)	1 system - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	\$0.00	\$0.00

Thank you for your business. Please contact us with any questions regarding this invoice.

<b>Total</b>	<b>\$275.00</b>
Account balance	<b>\$550.00</b>

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

**Invoice**

Date	Invoice #
4/2/2026	INV0000108072

**Bill To:**

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

Services for the month of	Terms	Client Number
April	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
Bond Amortization Schedules	1.00	\$1,200.00	\$1,200.00
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>			\$7,683.42
<b>Total</b>			\$7,683.42

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

**Invoice**

Date	Invoice #
3/27/2026	INV0000108156

**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
Personnel Reimbursement	1.00	\$26,667.90	\$26,667.90
<b>Subtotal</b>			\$26,667.90
<b>Total</b>			\$26,667.90

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

**Invoice**

Date	Invoice #
4/1/2026	INV0000108190

**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
EE RECRUITING	34.83	\$1.00	\$34.83
Cell Phone	100.00	\$1.00	\$100.00
Cell Phone	100.00	\$1.00	\$100.00
Cell Phone	100.00	\$1.00	\$100.00
Enumerate (Community App)	327.75	\$1.00	\$327.75
<b>Subtotal</b>			\$662.58
<b>Total</b>			\$662.58

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

**Invoice**

Date	Invoice #
4/10/2026	INV0000108218

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$4,166.67	\$4,166.67
Personnel Reimbursement - Amenities Staffing	1.00	\$25,817.24	\$25,817.24
Personnel Reimbursement - Pool Community Monitors	1.00	\$1,699.17	\$1,699.17
<b>Subtotal</b>			\$31,683.08
<b>Total</b>			\$31,683.08

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



Triple Creek,

Bill to

Triple Creek CDD

Rizzetta

P.O. Box 32414 Charlotte, NC 28232

## Invoice details

Invoice no.: 10874-b

Terms: Net 30

Invoice date: 03/31/2026

Due date: 04/30/2026

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

**Total**

**\$6,550.00**

## Ways to pay

BANK

[View and pay](#)

# INVOICE

Sitex Aquatics, LLC  
PO Box 917  
Parrish, FL 34219

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



Triple Creek.

Bill to

Triple Creek CDD

Rizzetta

P.O. Box 32414 Charlotte, NC 28232

## Invoice details

Invoice no.: 10954-b

Terms: Net 30

Invoice date: 04/01/2026

Due date: 05/01/2026

#	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

Total

**\$5,762.00**

## Ways to pay

BANK

[View and pay](#)



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

**Statement Date:** March 18, 2026

**Amount Due:** \$254.64

**Due Date:** April 08, 2026

**Account #:** 211005280683

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$242.96
Payment(s) Received Since Last Statement	-\$242.96
<b>Current Month's Charges</b>	<b>\$254.64</b>
<b>Amount Due by April 08, 2026</b>	<b>\$254.64</b>

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

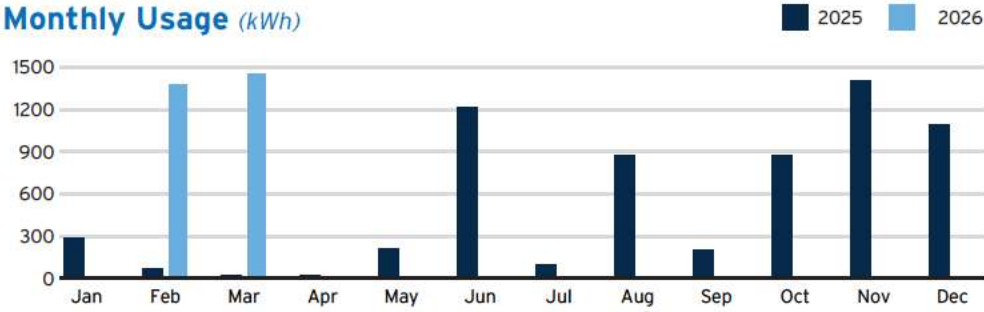
**Your Energy Insight**

Your average daily kWh used was **12400% higher** than the same period last year.

Your average daily kWh used was **6.38% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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



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



**Account #:** 211005280683

**Due Date:** April 08, 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>\$254.64</b>
<b>Payment Amount:</b>	\$ _____

627927806741

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000813543	03/12/2026	80,025	78,577	1,448 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,448 kWh @ \$0.09202/kWh	\$133.24
Fuel Charge	1,448 kWh @ \$0.03516/kWh	\$50.91
Storm Protection Charge	1,448 kWh @ \$0.00568/kWh	\$8.22
Clean Energy Transition Mechanism	1,448 kWh @ \$0.00418/kWh	\$6.05
Storm Surcharge	1,448 kWh @ \$0.02121/kWh	\$30.71
Florida Gross Receipt Tax		\$6.37
<b>Electric Service Cost</b>		<b>\$254.64</b>

**Total Current Month's Charges \$254.64**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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

## Ways To Pay Your Bill

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- In-Person**  
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- Mail A Check**  
**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  
12198 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

Statement Date: March 18, 2026

Amount Due: \$442.77

Due Date: April 08, 2026

Account #: 211005280915

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$405.12
Payment(s) Received Since Last Statement	-\$405.12
<b>Current Month's Charges</b>	<b>\$442.77</b>
<b>Amount Due by April 08, 2026</b>	<b>\$442.77</b>

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

**Your Energy Insight**

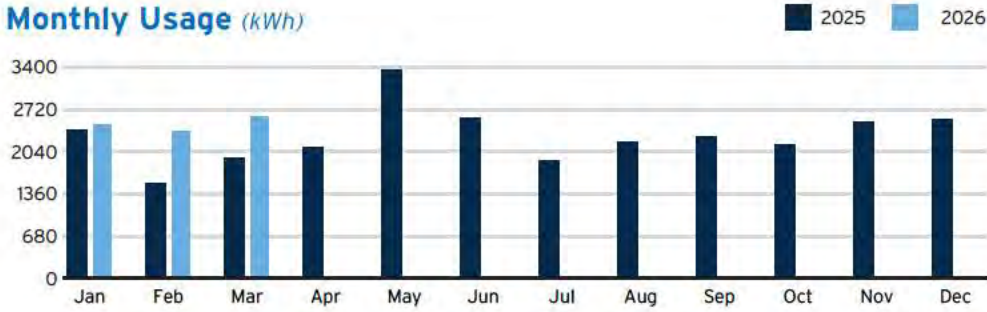
Your average daily kWh used was **36.36% higher** than the same period last year.

Your average daily kWh used was **9.76% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

Account #: 211005280915

Due Date: April 08, 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: \$442.77

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

627927806742

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000779874	03/12/2026	88,777	86,170	2,607 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,607 kWh @ \$0.09202/kWh	\$239.90
Fuel Charge	2,607 kWh @ \$0.03516/kWh	\$91.66
Storm Protection Charge	2,607 kWh @ \$0.00568/kWh	\$14.81
Clean Energy Transition Mechanism	2,607 kWh @ \$0.00418/kWh	\$10.90
Storm Surcharge	2,607 kWh @ \$0.02121/kWh	\$55.29
Florida Gross Receipt Tax		\$11.07
<b>Electric Service Cost</b>		<b>\$442.77</b>

**Total Current Month's Charges \$442.77**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
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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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TRIPLE CREEK CDD  
BALM RIVERVIEW TRPL CRK PHI  
RIVERVIEW, FL 33579-0000

Statement Date: March 18, 2026

Amount Due: \$1,709.60

Due Date: April 08, 2026

Account #: 211005281160

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 2026</b>	<b>\$1,709.60</b>

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



Scan here to view your account online.



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



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

Account #: 211005281160

Due Date: April 08, 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: \$1,709.60

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

627927806743

Your account will be drafted on April 08, 2026

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

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

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




**Service For:**  
BALM RIVERVIEW TRPL CRK PHI  
RIVERVIEW, FL 33579-0000

**Account #:** 211005281160  
**Statement Date:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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	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
<b>Lighting Charges</b>		<b>\$1,709.60</b>

**Total Current Month's Charges** **\$1,709.60**

## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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## Ways To Pay Your Bill



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### In-Person

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



### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

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

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

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

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

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

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

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

Statement Date: March 18, 2026

Amount Due: \$975.94

Due Date: April 08, 2026

Account #: 211005281400

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 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.



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

Account #: 211005281400

Due Date: April 08, 2026

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

Amount Due: \$975.94

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

627927806744

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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	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
<b>Lighting Charges</b>		<b>\$975.94</b>

**Total Current Month's Charges \$975.94**

## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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 P.O. Box 31318  
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 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

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

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

Statement Date: March 18, 2026

Amount Due: \$1,816.76

Due Date: April 08, 2026

Account #: 211005281640

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 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.



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

Account #: 211005281640

Due Date: April 08, 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: \$1,816.76

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

627927806745

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

### Storm Surcharge Ends in September, Lowering Electric Costs

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

**Statement Date:** March 18, 2026

**Amount Due:** \$53.55

**Due Date:** April 08, 2026

**Account #:** 211005281889

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

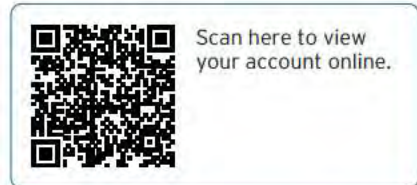
<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$60.50
Payment(s) Received Since Last Statement	-\$60.50
<b>Current Month's Charges</b>	<b>\$53.55</b>
<b>Amount Due by April 08, 2026</b>	<b>\$53.55</b>

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

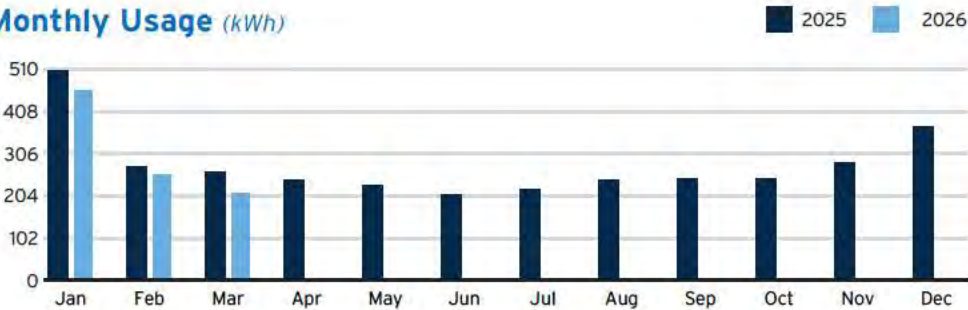
**Your Energy Insight**

Your average daily kWh used was **22.22% lower** than the same period last year.

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



**Monthly Usage (kWh)**



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



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

**Account #:** 211005281889

**Due Date:** April 08, 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:** \$53.55

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

627927806746

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

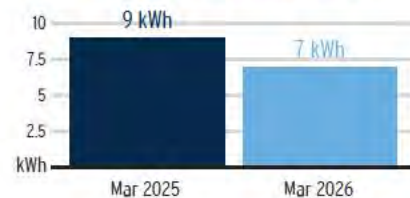
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000564776	03/12/2026	17,947	17,738	209 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	209 kWh @ \$0.09202/kWh	\$19.23
Fuel Charge	209 kWh @ \$0.03516/kWh	\$7.35
Storm Protection Charge	209 kWh @ \$0.00568/kWh	\$1.19
Clean Energy Transition Mechanism	209 kWh @ \$0.00418/kWh	\$0.87
Storm Surcharge	209 kWh @ \$0.02121/kWh	\$4.43
Florida Gross Receipt Tax		\$1.34
<b>Electric Service Cost</b>		<b>\$53.55</b>

**Total Current Month's Charges \$53.55**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [Tampaelectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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

## Ways To Pay Your Bill

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

## Contact Us

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

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

**Statement Date:** March 18, 2026

**Amount Due:** \$792.36

**Due Date:** April 08, 2026

**Account #:** 211005282127

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$663.99
Payment(s) Received Since Last Statement	-\$663.99
<b>Current Month's Charges</b>	<b>\$792.36</b>
<b>Amount Due by April 08, 2026</b>	<b>\$792.36</b>

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

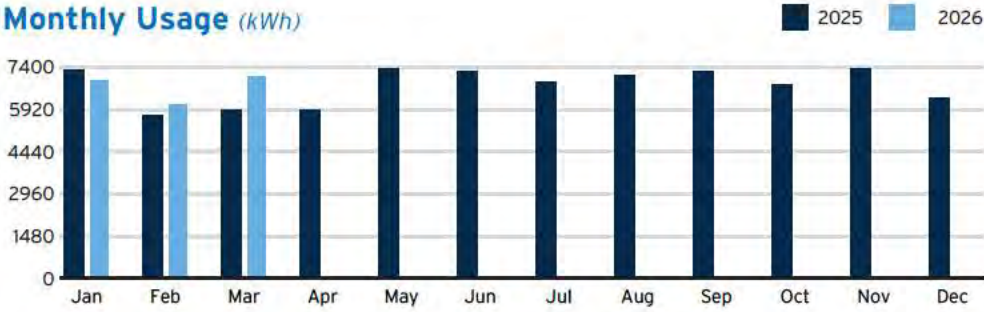
**Your Energy Insight**

Your average daily kWh used was **20.3% higher** than the same period last year.

Your peak billing demand was **7.14% higher** than the same period last year.

Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 211005282127

**Due Date:** April 08, 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:** \$792.36

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

627927806747

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000755511	03/12/2026	27,913	20,852	7,061 kWh	1	29 Days
1000755511	03/12/2026	15.25	0	15.25 kW	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	15 kW @ \$19.06000/kW	\$285.90
Energy Charge	7,061 kWh @ \$0.00815/kWh	\$57.55
Fuel Charge	7,061 kWh @ \$0.03516/kWh	\$248.26
Capacity Charge	15 kW @ \$0.72000/kW	\$10.80
Storm Protection Charge	15 kW @ \$2.02000/kW	\$30.30
Energy Conservation Charge	15 kW @ \$0.79000/kW	\$11.85
Environmental Cost Recovery	7,061 kWh @ \$0.00072/kWh	\$5.08
Clean Energy Transition Mechanism	15 kW @ \$1.15000/kW	\$17.25
Storm Surcharge	7,061 kWh @ \$0.01035/kWh	\$73.08
Florida Gross Receipt Tax		\$19.81
<b>Electric Service Cost</b>		<b>\$792.36</b>

**Total Current Month's Charges \$792.36**

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

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

Statement Date: March 18, 2026

Amount Due: \$3,537.40

Due Date: April 08, 2026

Account #: 211005282317

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 2026</b>	<b>\$3,537.40</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 #: 211005282317

Due Date: April 08, 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: \$3,537.40

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

627927806748

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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

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  - 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 PH2  
RIVERVIEW, FL 33579-0000

Statement Date: March 18, 2026

Amount Due: \$8,619.01

Due Date: April 08, 2026


Account #: 211005282515

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 2026</b>	<b>\$8,619.01</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 #: 211005282515

Due Date: April 08, 2026

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

Amount Due: \$8,619.01

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

627927806749

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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### In-Person

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### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other

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

## Contact Us

### Online:

[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 CRK, PH C  
RIVERVIEW, FL 33579-0000

Statement Date: March 18, 2026

Amount Due: \$986.65

Due Date: April 08, 2026


Account #: 211005282705

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 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.



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

Account #: 211005282705

Due Date: April 08, 2026

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

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

Amount Due: \$986.65

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

627927806750

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

**Storm Surcharge Ends in September, Lowering Electric Costs**

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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

Statement Date: March 18, 2026

Amount Due: \$212.14

Due Date: April 08, 2026

Account #: 211017442784

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$228.84
Payment(s) Received Since Last Statement	-\$228.84
<b>Current Month's Charges</b>	<b>\$212.14</b>
<b>Amount Due by April 08, 2026</b>	<b>\$212.14</b>

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

**Your Energy Insight**

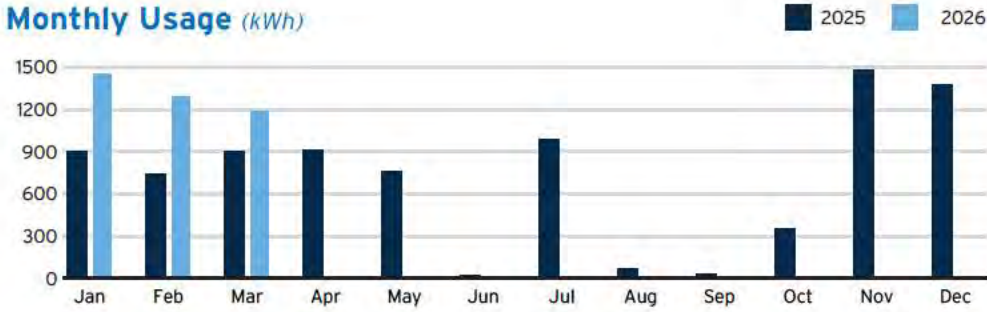
Your average daily kWh used was **32.26% higher** than the same period last year.

Your average daily kWh used was **6.82% 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 #: 211017442784

Due Date: April 08, 2026

**Pay your bill online at TampaElectric.com**

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

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

Amount Due: \$212.14

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

657557286472

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

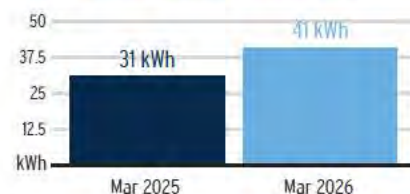
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000566652	03/12/2026	65,507	64,321	1,186 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,186 kWh @ \$0.09202/kWh	\$109.14
Fuel Charge	1,186 kWh @ \$0.03516/kWh	\$41.70
Storm Protection Charge	1,186 kWh @ \$0.00568/kWh	\$6.74
Clean Energy Transition Mechanism	1,186 kWh @ \$0.00418/kWh	\$4.96
Storm Surcharge	1,186 kWh @ \$0.02121/kWh	\$25.16
Florida Gross Receipt Tax		\$5.30
<b>Electric Service Cost</b>		<b>\$212.14</b>

**Total Current Month's Charges \$212.14**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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

**Statement Date:** March 18, 2026

**Amount Due:** \$154.99

**Due Date:** April 08, 2026

**Account #:** 211017442826

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

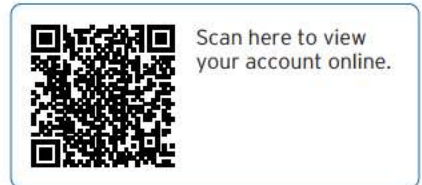
<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$150.78
Payment(s) Received Since Last Statement	-\$150.78
<b>Current Month's Charges</b>	<b>\$154.99</b>
<b>Amount Due by April 08, 2026</b>	<b>\$154.99</b>

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

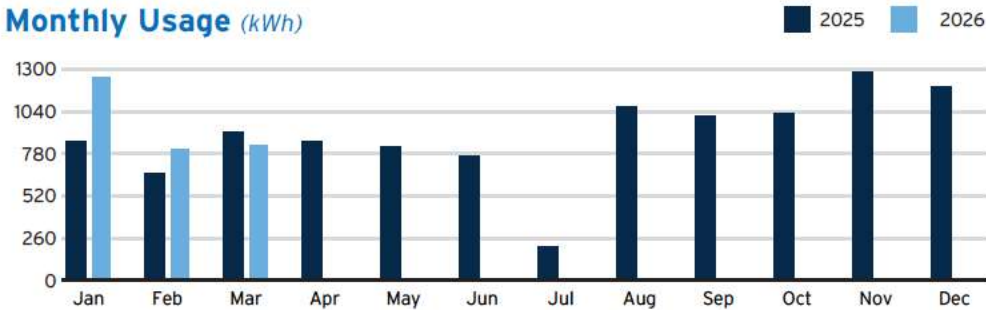
**Your Energy Insight**

Your average daily kWh used was **6.45% lower** than the same period last year.

Your average daily kWh used was **3.57% higher** than it was in your previous period.



**Monthly Usage (kWh)**



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



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

**Account #:** 211017442826

**Due Date:** April 08, 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:** \$154.99

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

657557286473

Your account will be drafted on April 08, 2026

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

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

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



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

**Account #:** 211017442826  
**Statement Date:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

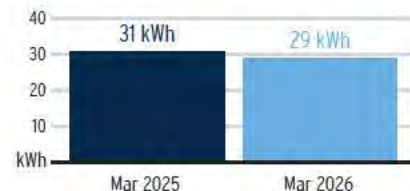
Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000552990	03/12/2026	41,456	40,622	834 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	834 kWh @ \$0.09202/kWh	\$76.74
Fuel Charge	834 kWh @ \$0.03516/kWh	\$29.32
Storm Protection Charge	834 kWh @ \$0.00568/kWh	\$4.74
Clean Energy Transition Mechanism	834 kWh @ \$0.00418/kWh	\$3.49
Storm Surcharge	834 kWh @ \$0.02121/kWh	\$17.69
Florida Gross Receipt Tax		\$3.87
<b>Electric Service Cost</b>		<b>\$154.99</b>

**Total Current Month's Charges \$154.99**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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

**Statement Date:** March 18, 2026

**Amount Due:** \$160.51

**Due Date:** April 08, 2026

**Account #:** 211025638753

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$146.40
Payment(s) Received Since Last Statement	-\$146.40
<b>Current Month's Charges</b>	<b>\$160.51</b>
<b>Amount Due by April 08, 2026</b>	<b>\$160.51</b>

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

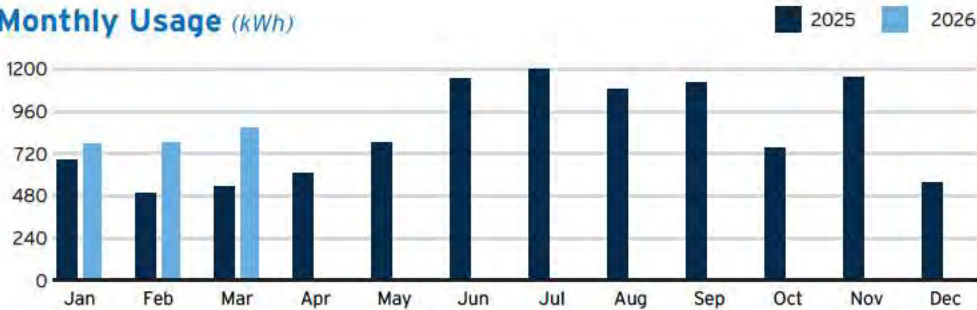
**Your Energy Insight**

Your average daily kWh used was **66.67% higher** than the same period last year.

Your average daily kWh used was **11.11% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 211025638753

**Due Date:** April 08, 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:** \$160.51

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

684717667053

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000849833	03/12/2026	30,316	29,448	868 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	868 kWh @ \$0.09202/kWh	\$79.87
Fuel Charge	868 kWh @ \$0.03516/kWh	\$30.52
Storm Protection Charge	868 kWh @ \$0.00568/kWh	\$4.93
Clean Energy Transition Mechanism	868 kWh @ \$0.00418/kWh	\$3.63
Storm Surcharge	868 kWh @ \$0.02121/kWh	\$18.41
Florida Gross Receipt Tax		\$4.01
<b>Electric Service Cost</b>		<b>\$160.51</b>

**Total Current Month's Charges \$160.51**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [Tampaelectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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- 
**Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
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- 
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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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**TRIPLE CREEK CDD**  
12475 COLONNADE VISTA DR  
RIVERVIEW, FL 33579

**Statement Date:** March 19, 2026

**Amount Due:** \$113.12

**Due Date:** April 09, 2026

**Account #:** 211033670772

**DO NOT PAY. Your account will be drafted on April 09, 2026**

**Account Summary**

<b>Current Service Period:</b> February 13, 2026 - March 13, 2026	
Previous Amount Due	\$199.66
Payment(s) Received Since Last Statement	-\$199.66
<b>Current Month's Charges</b>	<b>\$113.12</b>
<b>Amount Due by April 09, 2026</b>	<b>\$113.12</b>

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

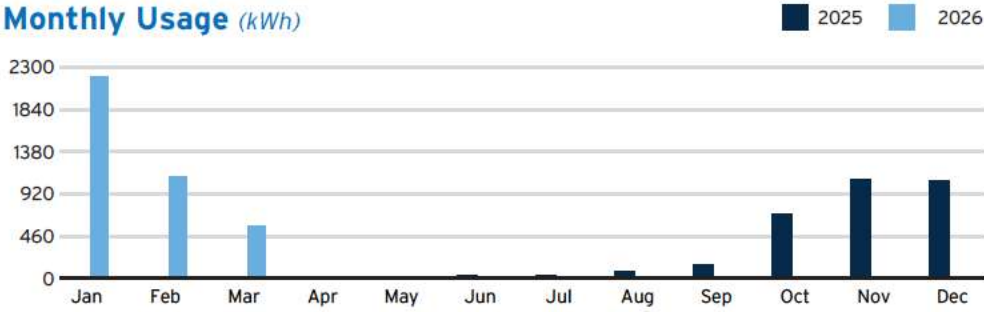


Your average daily kWh used was **45.95% lower** than it was in your previous period.



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 #:** 211033670772

**Due Date:** April 09, 2026



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

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

**Amount Due:** \$113.12

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

624224137651

Your account will be drafted on April 09, 2026

TRIPLE CREEK CDD  
P.O. BOX 32414  
CHARLOTTE, NC 28232-2414

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:** March 19, 2026  
**Charges Due:** April 09, 2026

## Meter Read

**Service Period:** Feb 13, 2026 - Mar 13, 2026

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

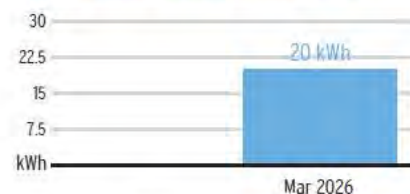
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	03/13/2026	6,923	6,347		576 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	576 kWh @ \$0.09202/kWh	\$53.00
Fuel Charge	576 kWh @ \$0.03516/kWh	\$20.25
Storm Protection Charge	576 kWh @ \$0.00568/kWh	\$3.27
Clean Energy Transition Mechanism	576 kWh @ \$0.00418/kWh	\$2.41
Storm Surcharge	576 kWh @ \$0.02121/kWh	\$12.22
Florida Gross Receipt Tax		\$2.83
<b>Electric Service Cost</b>		<b>\$113.12</b>

**Total Current Month's Charges \$113.12**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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TECO  
P.O. Box 31318  
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
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)
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- Power Outage: 877-588-1010
- Energy-Saving Programs: 813-275-3909

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**TRIPLE CREEK COMMUNITY DEVELOPMENT**  
12576 TIMBER MOSS LN  
RIVERVIEW, FL 33579-9470

**Statement Date:** March 19, 2026

**Amount Due:** \$132.88

**Due Date:** April 09, 2026

**Account #:** 211034284268

**DO NOT PAY. Your account will be drafted on April 09, 2026**

**Account Summary**

<b>Current Service Period:</b> February 13, 2026 - March 13, 2026	
Previous Amount Due	\$96.82
Payment(s) Received Since Last Statement	-\$96.82
<b>Current Month's Charges</b>	<b>\$132.88</b>
<b>Amount Due by April 09, 2026</b>	<b>\$132.88</b>

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

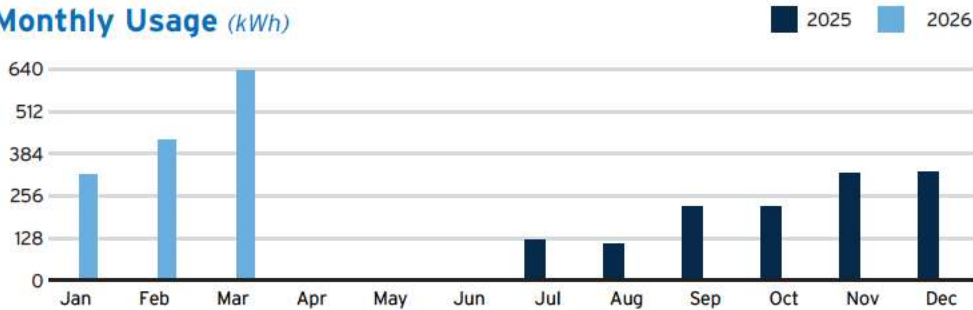


Your average daily kWh used was **57.14% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 211034284268

**Due Date:** April 09, 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:** \$132.88

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

625458692816

Your account will be drafted on April 09, 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:** March 19, 2026  
**Charges Due:** April 09, 2026

## Meter Read

**Service Period:** Feb 13, 2026 - Mar 13, 2026

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

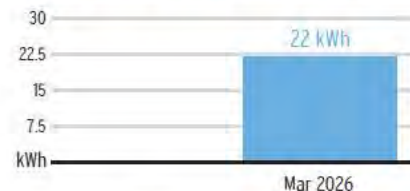
Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000944654	03/13/2026	2,688	2,054	634 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	634 kWh @ \$0.09202/kWh	\$58.34
Fuel Charge	634 kWh @ \$0.03516/kWh	\$22.29
Storm Protection Charge	634 kWh @ \$0.00568/kWh	\$3.60
Clean Energy Transition Mechanism	634 kWh @ \$0.00418/kWh	\$2.65
Storm Surcharge	634 kWh @ \$0.02121/kWh	\$13.45
Florida Gross Receipt Tax		\$3.06
<b>Electric Service Cost</b>		<b>\$122.53</b>
State Tax		\$10.35
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$132.88</b>

**Total Current Month's Charges \$132.88**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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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:** [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**  
13323 WILDFLOWER MEADOW DR  
RIVERVIEW, FL 33578

**Statement Date:** March 18, 2026

**Amount Due:** \$110.03

**Due Date:** April 08, 2026

**Account #:** 221003452580

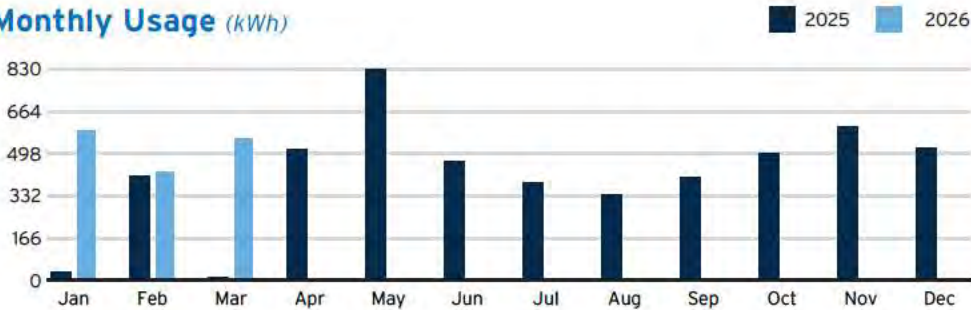
**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$88.78
Payment(s) Received Since Last Statement	-\$88.78
<b>Current Month's Charges</b>	<b>\$110.03</b>
<b>Amount Due by April 08, 2026</b>	<b>\$110.03</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 #:** 221003452580

**Due Date:** April 08, 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:** \$110.03

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

629162383919

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Meter Location:** WELL

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000494332	03/12/2026	25,911	25,354	557 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	557 kWh @ \$0.09202/kWh	\$51.26
Fuel Charge	557 kWh @ \$0.03516/kWh	\$19.58
Storm Protection Charge	557 kWh @ \$0.00568/kWh	\$3.16
Clean Energy Transition Mechanism	557 kWh @ \$0.00418/kWh	\$2.33
Storm Surcharge	557 kWh @ \$0.02121/kWh	\$11.81
Florida Gross Receipt Tax		\$2.75
<b>Electric Service Cost</b>		<b>\$110.03</b>

**Total Current Month's Charges \$110.03**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://TampaElectric.com/BizSave).

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**TRIPLE CREEK CDD**  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

**Statement Date:** March 18, 2026

**Amount Due:** \$339.70

**Due Date:** April 08, 2026  
**Account #:** 221003469352

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$314.24
Payment(s) Received Since Last Statement	-\$314.24
<b>Current Month's Charges</b>	<b>\$339.70</b>
<b>Amount Due by April 08, 2026</b>	<b>\$339.70</b>

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

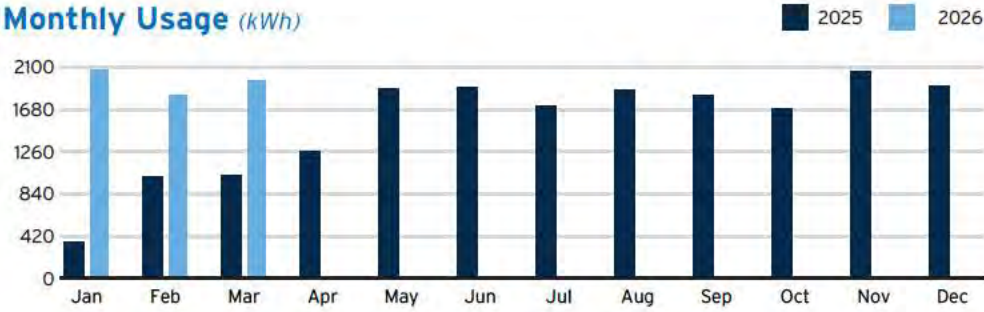
**Your Energy Insight**

Your average daily kWh used was **94.29% higher** than the same period last year.

Your average daily kWh used was **7.94% higher** than it was in your previous period.

Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 221003469352  
**Due Date:** April 08, 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>\$339.70</b>
<b>Payment Amount:</b>	\$ _____

629162383920  
Your account will be drafted on April 08, 2026

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

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

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



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

**Account #:** 221003469352  
**Statement Date:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Meter Location:** WELL

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000851140	03/12/2026	66,254	64,282	1,972 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,972 kWh @ \$0.09202/kWh	\$181.46
Fuel Charge	1,972 kWh @ \$0.03516/kWh	\$69.34
Storm Protection Charge	1,972 kWh @ \$0.00568/kWh	\$11.20
Clean Energy Transition Mechanism	1,972 kWh @ \$0.00418/kWh	\$8.24
Storm Surcharge	1,972 kWh @ \$0.02121/kWh	\$41.83
Florida Gross Receipt Tax		\$8.49
<b>Electric Service Cost</b>		<b>\$339.70</b>

**Total Current Month's Charges \$339.70**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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- Energy-Saving Programs: 813-275-3909

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

**Statement Date:** March 18, 2026

**Amount Due:** \$21.74

**Due Date:** April 08, 2026

**Account #:** 221005700036

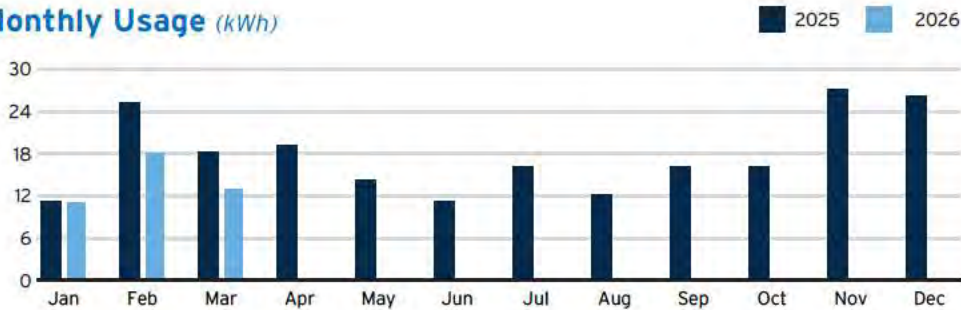
**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$22.55
Payment(s) Received Since Last Statement	-\$22.55
<b>Current Month's Charges</b>	<b>\$21.74</b>
<b>Amount Due by April 08, 2026</b>	<b>\$21.74</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:** April 08, 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:** \$21.74

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

672372041875

Your account will be drafted on April 08, 2026

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

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

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





**Service For:**  
12791 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-9401

**Account #: 221005700036**  
**Statement Date: March 18, 2026**  
**Charges Due: April 08, 2026**

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000967630	03/12/2026	166	153	13 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	13 kWh @ \$0.09202/kWh	\$1.20
Fuel Charge	13 kWh @ \$0.03516/kWh	\$0.46
Storm Protection Charge	13 kWh @ \$0.00568/kWh	\$0.07
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.74</b>

**Total Current Month's Charges \$21.74**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
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Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
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Toll Free: **866-689-6469**
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Tampa Electric  
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**TRIPLE CREEK CDD**  
13013 BOGGY CREEK DR, AMENITY  
RIVERVIEW, FL 33579

**Statement Date:** March 18, 2026

**Amount Due:** \$1,818.27

**Due Date:** April 08, 2026

**Account #:** 221006430211

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$1,790.72
Payment(s) Received Since Last Statement	-\$1,790.72
<b>Current Month's Charges</b>	<b>\$1,818.27</b>
<b>Amount Due by April 08, 2026</b>	<b>\$1,818.27</b>

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

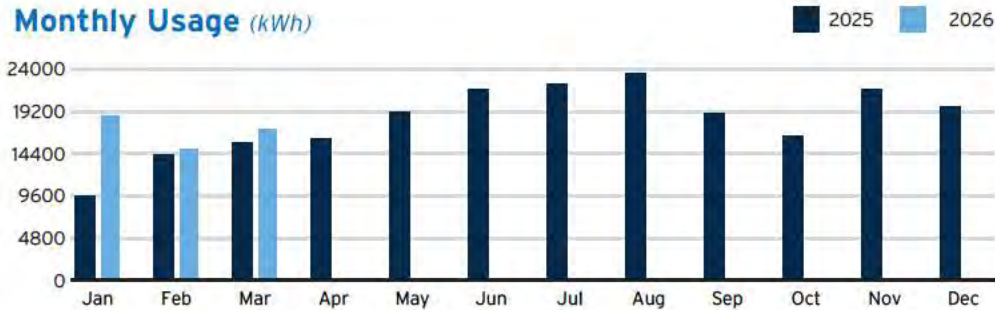
**Your Energy Insight**

Your average daily kWh used was **10.24% higher** than the same period last year.

Your peak billing demand was **5.56% 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)



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

**Account #:** 221006430211

**Due Date:** April 08, 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:** \$1,818.27

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

698296795881

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	03/12/2026	42,530	42,101	17,160 kWh	40.0000	29 Days
1000763657	03/12/2026	0.86	0	34.24 kW	40.0000	29 Days

## Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	34 kW @ \$19.06000/kW	\$648.04
Energy Charge	17,160 kWh @ \$0.00815/kWh	\$139.85
Fuel Charge	17,160 kWh @ \$0.03516/kWh	\$603.35
Capacity Charge	34 kW @ \$0.72000/kW	\$24.48
Storm Protection Charge	34 kW @ \$2.02000/kW	\$68.68
Energy Conservation Charge	34 kW @ \$0.79000/kW	\$26.86
Environmental Cost Recovery	17,160 kWh @ \$0.00072/kWh	\$12.36
Clean Energy Transition Mechanism	34 kW @ \$1.15000/kW	\$39.10
Storm Surcharge	17,160 kWh @ \$0.01035/kWh	\$177.61
Florida Gross Receipt Tax		\$45.46
<b>Electric Service Cost</b>		<b>\$1,818.27</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 \$1,818.27**

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

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888-223-0800 (All Other Counties)
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- Energy-Saving Programs: 813-275-3909

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

**Statement Date:** March 18, 2026

**Amount Due:** \$48.69

**Due Date:** April 08, 2026

**Account #:** 221007538566

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$50.15
Payment(s) Received Since Last Statement	-\$50.15
<b>Current Month's Charges</b>	<b>\$48.69</b>
<b>Amount Due by April 08, 2026</b>	<b>\$48.69</b>

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

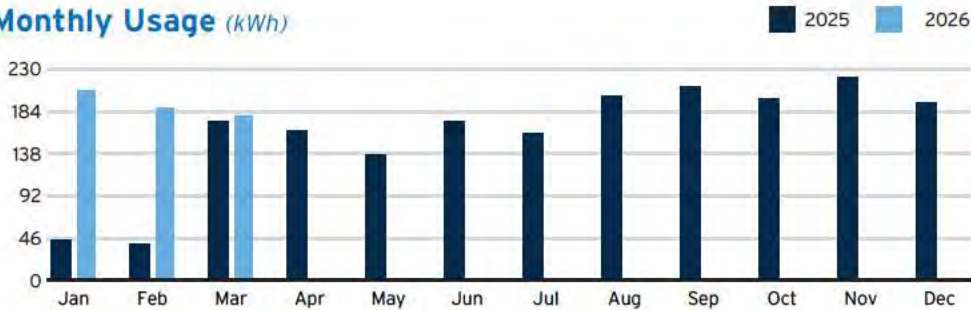
**Your Energy Insight**

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

Your average daily kWh used was **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)



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

**Account #:** 221007538566

**Due Date:** April 08, 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:** \$48.69

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

676075724286

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000494333	03/12/2026	10,421	10,242	179 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	179 kWh @ \$0.09202/kWh	\$16.47
Fuel Charge	179 kWh @ \$0.03516/kWh	\$6.29
Storm Protection Charge	179 kWh @ \$0.00568/kWh	\$1.02
Clean Energy Transition Mechanism	179 kWh @ \$0.00418/kWh	\$0.75
Storm Surcharge	179 kWh @ \$0.02121/kWh	\$3.80
Florida Gross Receipt Tax		\$1.22
<b>Electric Service Cost</b>		<b>\$48.69</b>

**Total Current Month's Charges \$48.69**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [Tampaelectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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

## Ways To Pay Your Bill

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

## Contact Us

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

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

Statement Date: March 18, 2026

Amount Due: \$198.00

Due Date: April 08, 2026

Account #: 221007556022

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$204.50
Payment(s) Received Since Last Statement	-\$204.50
<b>Current Month's Charges</b>	<b>\$198.00</b>
<b>Amount Due by April 08, 2026</b>	<b>\$198.00</b>

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

**Your Energy Insight**

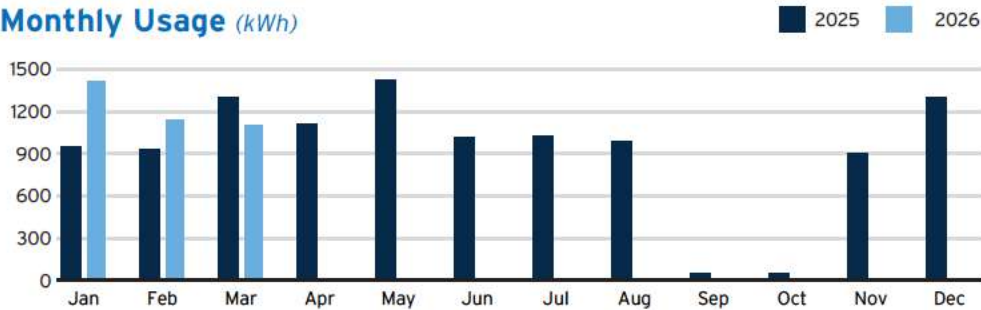
Your average daily kWh used was **13.64% lower** than the same period last year.

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



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

Account #: 221007556022

Due Date: April 08, 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: \$198.00

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

676075724287

Your account will be drafted on April 08, 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: March 18, 2026**  
**Charges Due: April 08, 2026**

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

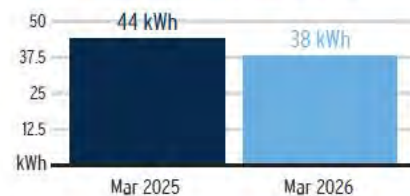
Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000852044	03/12/2026	37,616	36,517	1,099 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,099 kWh @ \$0.09202/kWh	\$101.13
Fuel Charge	1,099 kWh @ \$0.03516/kWh	\$38.64
Storm Protection Charge	1,099 kWh @ \$0.00568/kWh	\$6.24
Clean Energy Transition Mechanism	1,099 kWh @ \$0.00418/kWh	\$4.59
Storm Surcharge	1,099 kWh @ \$0.02121/kWh	\$23.31
Florida Gross Receipt Tax		\$4.95
<b>Electric Service Cost</b>		<b>\$198.00</b>

**Total Current Month's Charges \$198.00**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE 1, LIGHTS  
RIVERVIEW, FL 33579

Statement Date: March 18, 2026

Amount Due: \$3,051.98

Due Date: April 08, 2026


Account #: 221007595400

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 2026</b>	<b>\$3,051.98</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 #: 221007595400

Due Date: April 08, 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:	\$3,051.98
Payment Amount: \$	_____

676075724288

Your account will be drafted on April 08, 2026

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

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

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




**Service For:**  
 TRIPLE CREEK VILLAGE 1  
 LIGHTS, RIVERVIEW, FL 33579

**Account #: 221007595400**  
**Statement Date: March 18, 2026**  
**Charges Due: April 08, 2026**

**Service Period:** Feb 12, 2026 - Mar 12, 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


**Storm Surcharge Ends in September, Lowering Electric Costs**


In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).


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### Ways To Pay Your Bill

- 

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- 

**In-Person**  
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- 

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

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

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

### Contact Us

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- 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
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TRIPLE CREEK CDD  
WILDFLOWER MEADOW DR, LIGHTS  
RIVERVIEW, FL 33578

Statement Date: March 18, 2026

Amount Due: \$1,562.07

Due Date: April 08, 2026


Account #: 221007664917

**DO NOT PAY. Your account will be drafted on April 08, 2026**

Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 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.



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

Account #: 221007664917

Due Date: April 08, 2026

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

Amount Due:	\$1,562.07
Payment Amount: \$	_____

676075724289

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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>

**Total Current Month's Charges** **\$1,562.07**

## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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### Mail A Check

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

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



### Phone

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

### All Other

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

## Contact Us

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**Phone:**  
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 866-832-6249

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

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

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

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

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

**Statement Date:** March 18, 2026

**Amount Due:** \$159.21

**Due Date:** April 08, 2026

**Account #:** 221007991005

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$135.19
Payment(s) Received Since Last Statement	-\$135.19
<b>Current Month's Charges</b>	<b>\$159.21</b>
<b>Amount Due by April 08, 2026</b>	<b>\$159.21</b>

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

**Your Energy Insight**

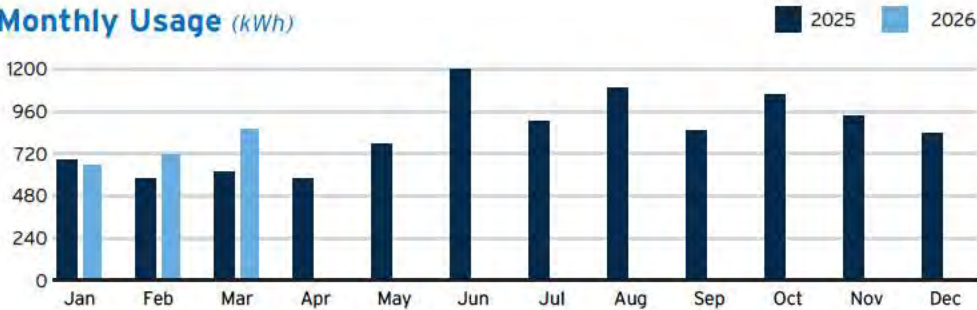
Your average daily kWh used was **42.86% higher** than the same period last year.

Your average daily kWh used was **20% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 221007991005

**Due Date:** April 08, 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:** \$159.21

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

685952238513

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000492541	03/12/2026	40,183	39,323	860 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	860 kWh @ \$0.09202/kWh	\$79.14
Fuel Charge	860 kWh @ \$0.03516/kWh	\$30.24
Storm Protection Charge	860 kWh @ \$0.00568/kWh	\$4.88
Clean Energy Transition Mechanism	860 kWh @ \$0.00418/kWh	\$3.59
Storm Surcharge	860 kWh @ \$0.02121/kWh	\$18.24
Florida Gross Receipt Tax		\$3.98
<b>Electric Service Cost</b>		<b>\$159.21</b>

**Total Current Month's Charges \$159.21**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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TRIPLE CREEK CDD  
0 TRIPLE CREEK VILLAGE PH 3  
RIVERVIEW, FL 33579

Statement Date: March 18, 2026

Amount Due: \$2,087.60

Due Date: April 08, 2026


Account #: 221008186548

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 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: April 08, 2026

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

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

Amount Due:	\$2,087.60
Payment Amount:	\$ _____

685952238514

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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

## Contact Us

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  - 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: March 18, 2026

Amount Due: \$1,735.62

Due Date: April 08, 2026

Account #: 221008211213

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 2026</b>	<b>\$1,735.62</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 #: 221008211213

Due Date: April 08, 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: \$1,735.62

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

685952238515

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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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:

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

### Phone:

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

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

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

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

Statement Date: March 18, 2026

Amount Due: \$2,169.53

Due Date: April 08, 2026

Account #: 221008241392

**DO NOT PAY. Your account will be drafted on April 08, 2026**

### Account Summary

<b>Current Service Period:</b> February 12, 2026 - March 12, 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 April 08, 2026</b>	<b>\$2,169.53</b>

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



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



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

Account #: 221008241392

Due Date: April 08, 2026

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

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

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

Amount Due: \$2,169.53

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

685952238516

Your account will be drafted on April 08, 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:** March 18, 2026  
**Charges Due:** April 08, 2026

**Service Period:** Feb 12, 2026 - Mar 12, 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

### Storm Surcharge Ends in September, Lowering Electric Costs

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

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**TRIPLE CREEK CDD**  
12809 BOGGY CREEK DR, PMP  
RIVERVIEW, FL 33579

**Statement Date:** March 18, 2026

**Amount Due:** \$348.46

**Due Date:** April 08, 2026

**Account #:** 221008613442

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$354.64
Payment(s) Received Since Last Statement	-\$354.64
<b>Current Month's Charges</b>	<b>\$348.46</b>
<b>Amount Due by April 08, 2026</b>	<b>\$348.46</b>

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

**Your Energy Insight**

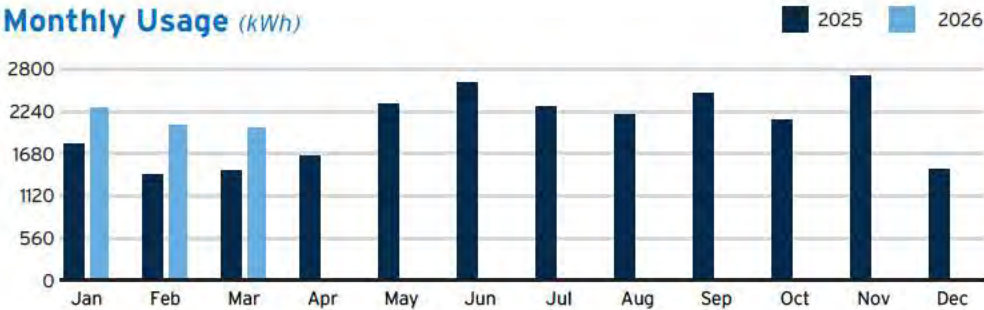
Your average daily kWh used was **42.86% higher** than the same period last year.

Your average daily kWh used was **1.41% 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 #:** 221008613442

**Due Date:** April 08, 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:** \$348.46

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

693358540381

Your account will be drafted on April 08, 2026

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

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

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



**Service For:**  
12809 BOGGY CREEK DR  
PMP, RIVERVIEW, FL 33579

**Account #:** 221008613442  
**Statement Date:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

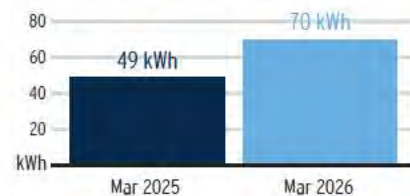
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000666203	03/12/2026	72,619	70,593	2,026 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,026 kWh @ \$0.09202/kWh	\$186.43
Fuel Charge	2,026 kWh @ \$0.03516/kWh	\$71.23
Storm Protection Charge	2,026 kWh @ \$0.00568/kWh	\$11.51
Clean Energy Transition Mechanism	2,026 kWh @ \$0.00418/kWh	\$8.47
Storm Surcharge	2,026 kWh @ \$0.02121/kWh	\$42.97
Florida Gross Receipt Tax		\$8.71
<b>Electric Service Cost</b>		<b>\$348.46</b>

**Total Current Month's Charges \$348.46**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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

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

**Statement Date:** March 13, 2026

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

**Due Date:** April 06, 2026

**Account #:** 221008952105

**DO NOT PAY. Your account will be drafted on April 06, 2026**

**Account Summary**

<b>Current Service Period:</b> February 07, 2026 - March 09, 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 April 06, 2026</b>	<b>\$1,782.11</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 #:** 221008952105

**Due Date:** April 06, 2026

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

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

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

608174791349

Your account will be drafted on April 06, 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:** March 13, 2026  
**Charges Due:** April 06, 2026

**Service Period:** Feb 07, 2026 - Mar 09, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

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

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






## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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

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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: March 13, 2026

Amount Due: \$2,749.55

Due Date: April 06, 2026

Account #: 221008952113

**DO NOT PAY. Your account will be drafted on April 06, 2026**

### Account Summary

<b>Current Service Period:</b> February 07, 2026 - March 09, 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 April 06, 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: April 06, 2026

**Pay your bill online at TampaElectric.com**

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

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

Amount Due: \$2,749.55

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

608174791350

Your account will be drafted on April 06, 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:** March 13, 2026  
**Charges Due:** April 06, 2026

**Service Period:** Feb 07, 2026 - Mar 09, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

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

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

## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).

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## Ways To Pay Your Bill

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

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** 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 CREEK-VILLAGE R, SOLAR  
RIVERVIEW, FL 33579

Statement Date: March 13, 2026

Amount Due: \$611.01

Due Date: April 06, 2026


Account #: 221009117070

**DO NOT PAY. Your account will be drafted on April 06, 2026**

### Account Summary

<b>Current Service Period:</b> February 07, 2026 - March 09, 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 April 06, 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: April 06, 2026

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

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

Amount Due:	\$611.01
Payment Amount: \$	_____

625458688898

Your account will be drafted on April 06, 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:** March 13, 2026  
**Charges Due:** April 06, 2026

**Service Period:** Feb 07, 2026 - Mar 09, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

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

**Total Current Month's Charges \$611.01**


## Important Messages


### Storm Surcharge Ends in September, Lowering Electric Costs


In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](http://TampaElectric.com/BizSave).


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## Ways To Pay Your Bill

- 

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- 

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

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

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

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

## Contact Us

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

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

Statement Date: March 13, 2026

Amount Due: \$1,165.68

Due Date: April 06, 2026


Account #: 221009235674

**DO NOT PAY. Your account will be drafted on April 06, 2026**

### Account Summary

<b>Current Service Period:</b> February 07, 2026 - March 09, 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 April 06, 2026</b>	<b>\$1,165.68</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 #: 221009235674

Due Date: April 06, 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:	\$1,165.68
Payment Amount: \$	_____

625458688899

Your account will be drafted on April 06, 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: March 13, 2026**  
**Charges Due: April 06, 2026**

**Service Period:** Feb 07, 2026 - Mar 09, 2026

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	475 kWh @ \$0.03411/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

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://TampaElectric.com/BizSave).

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 TECO  
 P.O. Box 31318  
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 Toll Free: **866-689-6469**
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 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

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

**Statement Date:** March 13, 2026

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

**Due Date:** April 06, 2026

**Account #:** 221009277841

**DO NOT PAY. Your account will be drafted on April 06, 2026**

**Account Summary**

<b>Current Service Period:</b> February 07, 2026 - March 09, 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 April 06, 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.



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

**Account #:** 221009277841

**Due Date:** April 06, 2026

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

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

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

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

635335197549

Your account will be drafted on April 06, 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:** March 13, 2026  
**Charges Due:** April 06, 2026

**Service Period:** Feb 07, 2026 - Mar 09, 2026

**Rate Schedule:** LS-2 Customer Specified Lighting

## Charge Details

<b>Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 31 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$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

### Storm Surcharge Ends in September, Lowering Electric Costs

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 P.O. Box 31318  
 Tampa, FL 33631-3318  
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 Toll Free: **866-689-6469**
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 Tampa, FL 33601-0111

## Contact Us

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**TRIPLE CREEK CDD**  
13160 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579

**Statement Date:** March 18, 2026

**Amount Due:** \$235.83

**Due Date:** April 08, 2026  
**Account #:** 221009467426

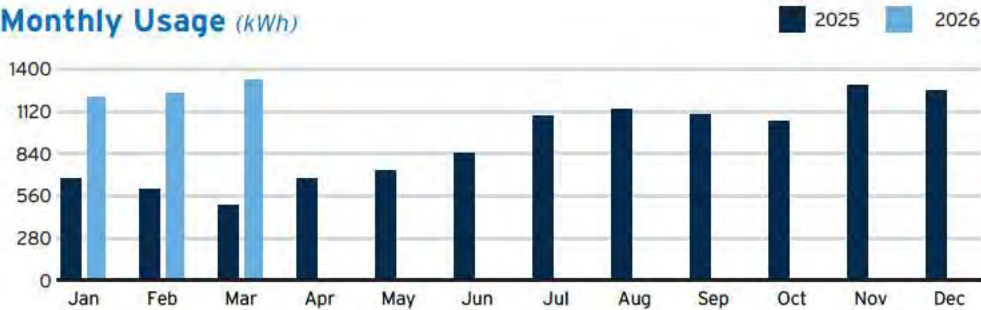
**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$221.06
Payment(s) Received Since Last Statement	-\$221.06
<b>Current Month's Charges</b>	<b>\$235.83</b>
<b>Amount Due by April 08, 2026</b>	<b>\$235.83</b>

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

**Monthly Usage (kWh)**



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



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

**Account #:** 221009467426  
**Due Date:** April 08, 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:** \$235.83

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

624224136776

Your account will be drafted on April 08, 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.

**Your Energy Insight**

Your average daily kWh used was **170.59% higher** than the same period last year.

Your average daily kWh used was **6.98% higher** than it was in your previous period.



Scan here to view your account online.





**Service For:**  
13160 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579

**Account #:** 221009467426  
**Statement Date:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000937214	03/12/2026	14,621	13,289	1,332 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,332 kWh @ \$0.09202/kWh	\$122.57
Fuel Charge	1,332 kWh @ \$0.03516/kWh	\$46.83
Storm Protection Charge	1,332 kWh @ \$0.00568/kWh	\$7.57
Clean Energy Transition Mechanism	1,332 kWh @ \$0.00418/kWh	\$5.57
Storm Surcharge	1,332 kWh @ \$0.02121/kWh	\$28.25
Florida Gross Receipt Tax		\$5.90
<b>Electric Service Cost</b>		<b>\$235.83</b>

**Total Current Month's Charges \$235.83**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

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Tampa, FL 33601-0111

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

**Statement Date:** March 18, 2026

**Amount Due:** \$102.57

**Due Date:** April 08, 2026

**Account #:** 221009485352

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$92.01
Payment(s) Received Since Last Statement	-\$92.01
<b>Current Month's Charges</b>	<b>\$102.57</b>
<b>Amount Due by April 08, 2026</b>	<b>\$102.57</b>

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

**Your Energy Insight**

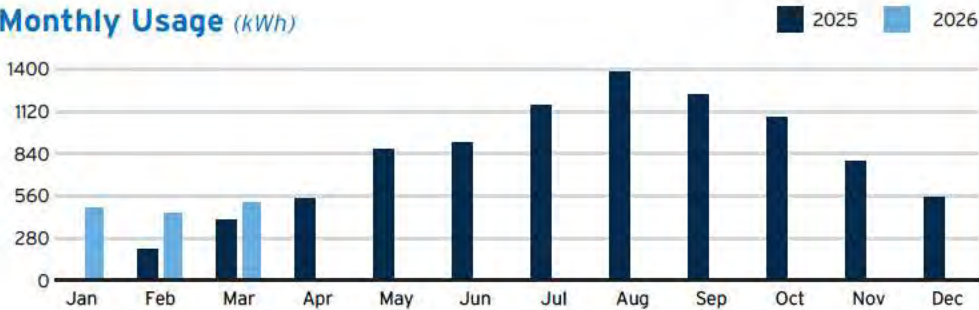
Your average daily kWh used was **28.57% higher** than the same period last year.

Your average daily kWh used was **20% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 221009485352

**Due Date:** April 08, 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:** \$102.57

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

624224136777

Your account will be drafted on April 08, 2026

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

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

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



**Service For:**  
 12586 BERGSTROM BAY DR  
 CLB HSE, RIVERVIEW, FL 33579-9453

**Account #:** 221009485352  
**Statement Date:** March 18, 2026  
**Charges Due:** April 08, 2026

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

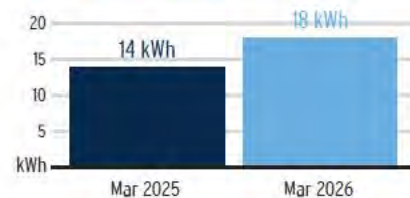
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000920185	03/12/2026	14,025	13,514	511 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	511 kWh @ \$0.09202/kWh	\$47.02
Fuel Charge	511 kWh @ \$0.03516/kWh	\$17.97
Storm Protection Charge	511 kWh @ \$0.00568/kWh	\$2.90
Clean Energy Transition Mechanism	511 kWh @ \$0.00418/kWh	\$2.14
Storm Surcharge	511 kWh @ \$0.02121/kWh	\$10.84
Florida Gross Receipt Tax		\$2.56
<b>Electric Service Cost</b>		<b>\$102.57</b>

**Total Current Month's Charges \$102.57**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [TampaElectric.com/BizSave](https://TampaElectric.com/BizSave).

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

## Ways To Pay Your Bill

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

## Contact Us

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

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



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

**Statement Date:** March 18, 2026

**Amount Due:** \$999.08

**Due Date:** April 08, 2026

**Account #:** 221009534621

**DO NOT PAY. Your account will be drafted on April 08, 2026**

**Account Summary**

<b>Current Service Period:</b> February 12, 2026 - March 12, 2026	
Previous Amount Due	\$966.88
Payment(s) Received Since Last Statement	-\$966.88
<b>Current Month's Charges</b>	<b>\$999.08</b>
<b>Amount Due by April 08, 2026</b>	<b>\$999.08</b>

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

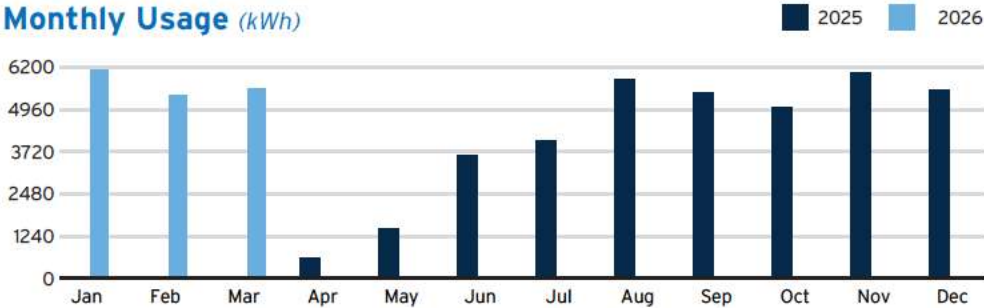


Your average daily kWh used was **3.78% higher** than it was in your previous period.



Scan here to view your account online.

**Monthly Usage (kWh)**



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



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

**Account #:** 221009534621

**Due Date:** April 08, 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:** \$999.08

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

624224136778

Your account will be drafted on April 08, 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: March 18, 2026**  
**Charges Due: April 08, 2026**

## Meter Read

**Service Period:** Feb 12, 2026 - Mar 12, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000944653	03/12/2026	54,342	48,787	5,555 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	5,555 kWh @ \$0.09202/kWh	\$511.17
Fuel Charge	5,555 kWh @ \$0.03516/kWh	\$195.31
Storm Protection Charge	5,555 kWh @ \$0.00568/kWh	\$31.55
Clean Energy Transition Mechanism	5,555 kWh @ \$0.00418/kWh	\$23.22
Storm Surcharge	5,555 kWh @ \$0.02121/kWh	\$117.82
Florida Gross Receipt Tax		\$23.03
<b>Electric Service Cost</b>		<b>\$921.24</b>
State Tax		\$77.84
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$999.08</b>

**Total Current Month's Charges \$999.08**

## Avg kWh Used Per Day



## Important Messages

### Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit [Tampaelectric.com/BizSave](https://www.tampaelectric.com/BizSave).

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

## Ways To Pay Your Bill

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

## Contact Us

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

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Commercial Account



# ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

**Commercial Account:** xxxx xxxx xxxx 7375  
Statement Date 04/13/26  
Credit Line \$20,000  
Credit Available \$12,745

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

**Account Balance** **\$7,254.75**

## Account Information

*Please see Payment Page(s) for Amount Due and Payment Due Date(s)*

Current Payments and Unapplied Payments	-\$4,119.64
Current Purchases and Debits	\$4,750.46
Current Returns, Exchanges and Adjustments	-\$71.84
Previously Billed Invoices	\$2,576.13

### PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**ProXtra**  
**RELOADABLE CARD**  
**3 Cards – 1 Account**  
Give Your Employees Purchase Power  
**Visit your local The Home Depot® store**

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

Effective 06/01/2026, commercial prepaid cards issued by other institutions are no longer allowed payment methods.

**SAVE TIME AND MONEY BY PAYING YOUR INVOICES** through The Home Depot Account Online  
Account Online is your best resource to submit payments, add authorized buyers, manage your account,  
and maximize the value of your Commercial Account.  
Go to [homedepot.com/mycommercialaccount](http://homedepot.com/mycommercialaccount)

### 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
03/18/26	-\$4,119.64
<b>Total</b>	<b>-\$4,119.64</b>

### CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/13/26	HOME DEPOT.COM 800-430-3376	4144407	WH25169019	WH25169019	\$119.68	05/31/26
03/13/26	HOME DEPOT.COM 800-430-3376	4172803	KELLY	WH24857285	\$1,832.00	05/31/26
03/13/26	HOME DEPOT.COM 800-430-3376	4828690	WH25152235	WH25152235	\$239.94	05/31/26
03/13/26	THE HOME DEPOT RIVERVIEW, FL	4901510	WH25157671	WH25157671	\$137.96	05/31/26

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](http://WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT)

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

**CURRENT PURCHASES AND DEBITS, cont.**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/14/26	HOME DEPOT.COM 800-430-3376	3722401	WH25169019	WH25169019	\$274.76	05/31/26
03/16/26	THE HOME DEPOT RIVERVIEW, FL	1014322	0		\$554.69	05/31/26
03/16/26	HOME DEPOT.COM 800-430-3376	1392673	WH25152235	WH25152235	\$40.18	05/31/26
03/17/26	THE HOME DEPOT RIVERVIEW, FL	610658	0		\$21.37	05/31/26
03/17/26	THE HOME DEPOT RIVERVIEW, FL	902383	WH25441003	WH25441003	\$11.95	05/31/26
03/18/26	HOME DEPOT.COM 800-430-3376	9103025	WH25456206	WH25456206	\$142.00	05/31/26
03/18/26	THE HOME DEPOT RIVERVIEW, FL	9902686	WH25532504	WH25532504	\$86.38	05/31/26
03/19/26	THE HOME DEPOT RIVERVIEW, FL	8014398	NO		\$226.46	05/31/26
03/19/26	HOME DEPOT.COM 800-430-3376	8785969	WH25373319	WH25373319	\$77.33	05/31/26
03/19/26	THE HOME DEPOT RIVERVIEW, FL	8902897	WH25647076	WH25647076	\$115.96	05/31/26
03/23/26	THE HOME DEPOT RIVERVIEW, FL	4523172	0		\$34.25	05/31/26
03/27/26	HOME DEPOT.COM 800-430-3376	647556	WH26320896	WH26320896	\$127.04	05/31/26
03/31/26	THE HOME DEPOT RIVERVIEW, FL	6073041	NO		\$648.52	06/30/26
04/01/26	HOME DEPOT.COM 800-430-3376	5840990	WH26826047	WH26826047	\$59.99	06/30/26
<b>TOTAL</b>					<b>\$4,750.46</b>	

**CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS**

Credits posted to your account, but not applied to specific invoices.  
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
04/01/26	THE HOME DEPOT RIVERVIEW, FL	5194972	Return:		-\$71.84
<b>TOTAL</b>					<b>-\$71.84</b>

**PREVIOUSLY BILLED INVOICES**

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/17/26	HOME DEPOT.COM 800-430-3376	8305278	WH23461404	WH23461404	\$49.99	04/30/26
02/19/26	HOME DEPOT.COM 800-430-3376	6199205	WH23556741	WH23556741	\$10.59	04/30/26
02/19/26	HOME DEPOT.COM 800-430-3376	6301121	WH23556741	WH23556741	\$16.21	04/30/26
02/20/26	HOME DEPOT.COM 800-430-3376	5555046	WN49487520	WN49487520	\$220.00	04/30/26
02/20/26	HOME DEPOT.COM 800-430-3376	5931820	WH23619297	WH23619297	\$51.22	04/30/26
02/23/26	THE HOME DEPOT RIVERVIEW, FL	2621936	0		\$271.96	04/30/26
02/24/26	HOME DEPOT.COM 800-430-3376	1847539	WH23934140	WH23934140	\$45.81	04/30/26
02/25/26	THE HOME DEPOT RIVERVIEW, FL	903699		H6380-523837	\$300.68	04/30/26
02/27/26	THE HOME DEPOT RIVERVIEW, FL	8013897			\$136.58	04/30/26
03/03/26	THE HOME DEPOT RIVERVIEW, FL	4513769	0		\$205.26	05/31/26
03/03/26	HOME DEPOT.COM 800-430-3376	4947233	WH24451027	WH24451027	\$721.44	05/31/26
03/04/26	THE HOME DEPOT RIVERVIEW, FL	3905151	WH24521693	WH24521693	\$59.94	05/31/26
03/04/26	HOME DEPOT.COM 800-430-3376	3908708	WH24521693	WH24521693	\$149.44	05/31/26
03/06/26	HOME DEPOT.COM 800-430-3376	1703419	WH24643418	WH24643418	\$279.98	05/31/26
03/06/26	THE HOME DEPOT RIVERVIEW, FL	1905505	WH24634163	WH24634163	\$19.96	05/31/26
03/06/26	THE HOME DEPOT RIVERVIEW, FL	1905561	WH24643418	WH24643418	\$19.93	05/31/26
03/12/26	THE HOME DEPOT RIVERVIEW, FL	5901264	WH25085806	WH25085806	\$17.14	05/31/26
<b>TOTAL</b>					<b>\$2,576.13</b>	

**PURCHASE HISTORY**

Year to Date	\$12,388.98
Life to Date	\$26,660.63

# PAYMENT PAGE



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. xx - xxxxxx7375  
 PO BOX 70293  
 PHILADELPHIA, PA 19176-0293

Commercial Account xxxx xxxx xxxx 7375  
 Statement Date 04/13/26

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

**Invoices to Be Paid**

**IMPORTANT:**

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

## CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice #	Invoice Number (Enter invoice number in which to apply credit)
04/01/26	5194972	-\$71.84	-\$71.84		

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/13/26	4144407	\$119.68	\$119.68	05/31/26	<input type="checkbox"/>	\$
03/13/26	4172803	\$1,832.00	\$1,832.00	05/31/26	<input type="checkbox"/>	\$
03/13/26	4828690	\$239.94	\$239.94	05/31/26	<input type="checkbox"/>	\$
03/13/26	4901510	\$137.96	\$137.96	05/31/26	<input type="checkbox"/>	\$
03/14/26	3722401	\$274.76	\$274.76	05/31/26	<input type="checkbox"/>	\$
03/16/26	1014322	\$554.69	\$554.69	05/31/26	<input type="checkbox"/>	\$
03/16/26	1392673	\$40.18	\$40.18	05/31/26	<input type="checkbox"/>	\$
03/17/26	610658	\$21.37	\$21.37	05/31/26	<input type="checkbox"/>	\$
03/17/26	902383	\$11.95	\$11.95	05/31/26	<input type="checkbox"/>	\$
03/18/26	9103025	\$142.00	\$142.00	05/31/26	<input type="checkbox"/>	\$
03/18/26	9902686	\$86.38	\$86.38	05/31/26	<input type="checkbox"/>	\$
03/19/26	8014398	\$226.46	\$226.46	05/31/26	<input type="checkbox"/>	\$
03/19/26	8785969	\$77.33	\$77.33	05/31/26	<input type="checkbox"/>	\$
03/19/26	8902897	\$115.96	\$115.96	05/31/26	<input type="checkbox"/>	\$
03/23/26	4523172	\$34.25	\$34.25	05/31/26	<input type="checkbox"/>	\$
03/27/26	647556	\$127.04	\$127.04	05/31/26	<input type="checkbox"/>	\$

continued on next page



P.O. Box 700420  
 St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 7375

Statement Date **04/13/26**  
 Account Balance **\$7,254.75**  
 Check here if paying all invoices

**Statement Enclosed**

Amount Enclosed: \$

Please see reverse side to change your address.  
**Make Checks Payable to** ▼

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

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

**CURRENT ACTIVITY, cont.**

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/31/26	6073041	\$648.52	\$648.52	06/30/26	<input type="checkbox"/>	\$
04/01/26	5840990	\$59.99	\$59.99	06/30/26	<input type="checkbox"/>	\$

**PREVIOUSLY BILLED OPEN ITEMS**

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
02/17/26	8305278	\$49.99	\$49.99	04/30/26	<input type="checkbox"/>	\$
02/19/26	6199205	\$10.59	\$10.59	04/30/26	<input type="checkbox"/>	\$
02/19/26	6301121	\$16.21	\$16.21	04/30/26	<input type="checkbox"/>	\$
02/20/26	5555046	\$220.00	\$220.00	04/30/26	<input type="checkbox"/>	\$
02/20/26	5931820	\$51.22	\$51.22	04/30/26	<input type="checkbox"/>	\$
02/23/26	2621936	\$271.96	\$271.96	04/30/26	<input type="checkbox"/>	\$
02/24/26	1847539	\$45.81	\$45.81	04/30/26	<input type="checkbox"/>	\$
02/25/26	903699	\$300.68	\$300.68	04/30/26	<input type="checkbox"/>	\$
02/27/26	8013897	\$136.58	\$136.58	04/30/26	<input type="checkbox"/>	\$
03/03/26	4513769	\$205.26	\$205.26	05/31/26	<input type="checkbox"/>	\$
03/03/26	4947233	\$721.44	\$721.44	05/31/26	<input type="checkbox"/>	\$
03/04/26	3905151	\$59.94	\$59.94	05/31/26	<input type="checkbox"/>	\$
03/04/26	3908708	\$149.44	\$149.44	05/31/26	<input type="checkbox"/>	\$
03/06/26	1703419	\$279.98	\$279.98	05/31/26	<input type="checkbox"/>	\$
03/06/26	1905505	\$19.96	\$19.96	05/31/26	<input type="checkbox"/>	\$
03/06/26	1905561	\$19.93	\$19.93	05/31/26	<input type="checkbox"/>	\$
03/12/26	5901264	\$17.14	\$17.14	05/31/26	<input type="checkbox"/>	\$

**Easily manage your contact information**

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

**Triple Creek CDD**

**Credit Card - Justin Shock (balance \$20,000)**

**Closing Date - 04/13/26**

**Payment Date - 04/23/26**

*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
				Furniture Repair/ Replacement	Facility Supplies	Maintenance & Repair
Date	Vendor Name	Description	Amount	57200-4533	57200-4619	57200-4647
02/17/26	The Home Depot	Premium 8-Ounce Popcorn	49.99		49.99	
02/19/26	The Home Depot	Wall-Mount Paper Towel Holder	10.59		10.59	
02/19/26	The Home Depot	Black Wall Clock	16.21		16.21	
02/20/26	The Home Depot	Organizer Truck Tool Box	220.00			220.00
02/20/26	The Home Depot	Black Metal Gate Cane	51.22		51.22	
02/23/26	The Home Depot	Screen Frame Corner, White All-Purpose Acrylic Latex	271.96			271.96
02/24/26	The Home Depot	Brush Duster without Handle	45.81		45.81	
02/25/26	The Home Depot	Zinc Plat, Painting Supplies	300.68			300.68
02/27/26	The Home Depot	Zinc Plated Steel Rod, Spray Foam Sealant	136.58			136.58
03/03/26	The Home Depot	Aluminum Step Stool Ladder, Hornet Killer Aerosol Spray	205.26		205.26	
03/03/26	The Home Depot	Matte Black Indoor/Outdoor Large Ceiling Fans	721.44		721.44	
03/04/26	The Home Depot	Tan Paver Joint Sand	59.94			59.94
03/04/26	The Home Depot	Bike Rack	149.44		149.44	
03/06/26	The Home Depot	Top Commercial Trash Can	279.98		279.98	
03/06/26	The Home Depot	Heavy-Duty Scrub Sponge	19.96		19.96	
03/06/26	The Home Depot	Commercial Grade Kick Down Door Stop	19.93		19.93	
03/12/26	The Home Depot	Trusted Care 2-Ply Facial Tissue	17.14		17.14	
03/13/26	The Home Depot	Plastic No Parking Sign	119.68		119.68	
03/13/26	The Home Depot	Hammock Club Patio Seating Set	1,832.00	1,832.00		
03/13/26	The Home Depot	Full Motion TV Wall Mount	239.94		239.94	
03/13/26	The Home Depot	Exterior Paint	137.96			137.96
03/14/26	The Home Depot	U-Channel Sign Post	274.76		274.76	
03/16/26	The Home Depot	All-Purpose Cleaner, Disinfecting Bleach Cleaner	554.69		554.69	
03/16/26	The Home Depot	Artificial Grass Rake	40.18		40.18	
03/17/26	The Home Depot	Glass Cleaner, Acrylic Latex Caulk	21.37		21.37	
03/17/26	The Home Depot	Insulating Spray Foam Sealant	11.95			11.95
03/18/26	The Home Depot	Indoor/Outdoor Area Rug	142.00		142.00	
03/18/26	The Home Depot	Scotch Masking Tape	86.38		86.38	
03/19/26	The Home Depot	Paint	226.46			226.46
03/19/26	The Home Depot	Total Pro Kit with 14 in. Scrubber	77.33		77.33	
03/19/26	The Home Depot	White Satin Enamel Interior Paint	115.96			115.96
03/23/26	The Home Depot	Black Gate Spring	34.25			34.25
03/27/26	The Home Depot	Wall Clock with Matte Silver Tone Metal Case	127.04		127.04	
03/31/26	The Home Depot	All-Purpose Cleaner, Polish Aerosol, Hand Dish Soap	648.52		648.52	
04/01/26	The Home Depot	Stainless Steel Polish	59.99		59.99	
04/01/26	The Home Depot	Stainless Steel Cleaner and Polish Aerosol	(71.84)		(71.84)	
		<b>TOTAL</b>	7,254.75	1,832.00	3,907.01	1,515.74



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-30-9428

Invoice Number(s) # 8305278

---

## In-Store Purchase

Order Origin: null

Ordered  
2/17/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Premium 8-Ounce Popcorn, Oil and Seasoning Salt All in 1 Packs-24 SKU 1010212719	1	\$49.99	\$0.00	\$49.99	\$49.99
				Subtotal	\$49.99
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$49.99</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH23556741

---

## Ship To Home

**Ordered**

2/18/2026

**Delivered**

2/23/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Orbinni Bronze Wall-Mount Paper Towel Holder SKU 632415	1	\$10.59	\$0.00	\$0.00	\$10.59

## Ship To Home

**Ordered**

2/18/2026

**Delivered**

2/20/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
------------------	-----	------------	----------	----------------	----------------

Tempus 13 in. Black Wall Clock	1	\$16.21	\$0.00	\$0.00	\$16.21
SKU 1009454063					

---

Subtotal	\$26.80
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$26.80</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-55-5502

Invoice Number(s) # 5555046

---

## In-Store Purchase

Order Origin: null

### Ordered

2/20/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Chest Organizer Truck Tool Box in Aluminum 48 in. Heavy Duty Storage Silver SKU 1015239792	1	\$220.00	\$0.00	\$220.00	\$220.00
				Subtotal	\$220.00
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$220.00</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-93-2034

Invoice Number(s) # 5931820

---

## In-Store Purchase

Order Origin: null

**Ordered**

2/20/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
24 in. Black Metal Gate Cane Bolt Gate Drop Rod SKU 1010901552	2	\$25.61	\$0.00	\$25.61	\$51.22
				Subtotal	\$51.22
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$51.22</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-62-1094

Invoice Number(s) # 2621936

---

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

2/23/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
SS LHS 50 CR SKU 1004652418	5	\$6.98	\$0.00	\$6.98	\$34.90
Alex Painter's 10.1 oz. White All-Purpose Acrylic Latex Caulk SKU 328448	1	\$2.98	\$0.00	\$2.98	\$2.98

Screen Tool Plus SKU 1001598875	2	\$6.98	\$0.00	\$6.98	\$13.96
5/16 in. Screen Frame Corner (4-Pack) SKU 150246	6	\$2.98	\$0.00	\$2.98	\$17.88
0.140 in. x 100 ft. Black Spline SKU 416027	2	\$10.48	\$0.00	\$10.48	\$20.96
BRN SCREEN SKU 149803	20	\$6.28	\$0.00	\$6.28	\$125.60
SCREEN SKU 1001541939	1	\$55.68	\$0.00	\$55.68	\$55.68

Subtotal	\$271.96
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$271.96</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-84-9943

Invoice Number(s) # 1847539

---

## In-Store Purchase

Order Origin: null

Ordered  
2/24/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Poly-Fiber Cobweb Brush Duster without Handle SKU 1002929517	3	\$15.27	\$0.00	\$15.27	\$45.81
				Subtotal	\$45.81
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$45.81</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-5599

Invoice Number(s) # 0903699

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
2/25/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/4 in.-20 Zinc Plat SKU 655414	4	\$0.09	\$0.00	\$0.09	\$0.36
1/4 in. Zinc Flat Wa SKU 655554	4	\$0.18	\$0.00	\$0.18	\$0.72
1/4 in.-20 x 2 in. Z SKU 654345	4	\$0.33	\$0.00	\$0.33	\$1.32
5/16 in. Zinc Plated SKU 590832	4	\$0.25	\$0.00	\$0.25	\$1.00

5/16 in. Zinc Flat W SKU 655562	4	\$0.23	\$0.00	\$0.23	\$0.92
5/16 in.-18 Zinc Pla SKU 655430	4	\$0.14	\$0.00	\$0.14	\$0.56
5/16 in.-18 x 3-1/2 SKU 217659	4	\$0.72	\$0.00	\$0.72	\$2.88
1.1 MICRO SS SKU 1010954456	1	\$89.00	\$0.00	\$89.00	\$89.00
MQ EXT PAINT SKU 1000006746	2	\$67.98	\$0.00	\$67.98	\$135.96
7 LBS. BLUE SKU 1010193201	1	\$59.98	\$0.00	\$59.98	\$59.98
BONDO928BL SKU 1008416351	1	\$7.98	\$0.00	\$7.98	\$7.98

Subtotal	\$300.68
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$300.68</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-1-5912

Invoice Number(s) # 8013897

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
2/27/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
19 fl. oz. SW Glass Cleaner Aerosol (4-Pack) SKU 1008233199	4	\$6.06	\$0.00	\$6.06	\$24.24
1/2 in. x 2 ft. Zinc Plated Steel (Coarse) Threaded Rod SKU 671134	1	\$6.22	\$0.00	\$6.22	\$6.22
5/8 in. x 2 ft. Hot-Dip Galvanized Steel (Coarse) Threaded Rod SKU 530147	1	\$17.24	\$0.00	\$17.24	\$17.24
1 gal., 7 lbs. Original Filler SKU 1010193201	1	\$59.98	\$0.00	\$59.98	\$59.98

NUTS SKU 588546	1	\$3.97	\$0.00	\$3.97	\$3.97
12 oz. Gaps and Cracks Insulating Spray Foam Sealant SKU 138142	2	\$4.48	\$0.00	\$4.48	\$8.96
1/2HEXNUTUSS SKU 655465	2	\$0.29	\$0.00	\$0.29	\$0.58
1/2FNDRWSHZN SKU 590751	4	\$0.47	\$0.00	\$0.47	\$1.88
5/8HXNTGAUSS SKU 886757	2	\$0.61	\$0.00	\$0.61	\$1.22
CT WSHR GLV SKU 887116	4	\$0.69	\$0.00	\$0.69	\$2.76

Subtotal	\$127.05
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$9.53
<b>Order Total</b>	<b>\$136.58</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-51-7150

Invoice Number(s) # 4513769

---

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

3/3/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3-Step Aluminum Step Stool Ladder, 250 lbs. Type I Duty Rating (9ft. Reach Height) SKU 1004741374	1	\$74.97	\$0.00	\$74.97	\$74.97
9 ft. x 12 ft. Clear Plastic Drop Cloths (3-Pack) SKU 143652	1	\$7.47	\$0.00	\$7.47	\$7.47

5/16 in. Stainless Steel Lock Washer (25-Pack) SKU 1002626942	1	\$6.98	\$0.00	\$6.98	\$6.98
5/16 in.-18 x 1-1/2 in. Stainless Steel Hex Bolt (5-Pack) SKU 1002626431	1	\$5.68	\$0.00	\$5.68	\$5.68
5/16 in. Stainless Steel Flat Washer (25-Pack) SKU 1002626912	1	\$8.34	\$0.00	\$8.34	\$8.34
5/16 in.-18 Stainless Steel Hex Nut (25-Pack) SKU 1002626467	1	\$9.13	\$0.00	\$9.13	\$9.13
5/16 in. x 11/16 in. Black Neoprene Washer (3 per Pack) SKU 597537	4	\$3.75	\$0.00	\$3.75	\$15.00
18.5 oz. Wasp and Hornet Killer Aerosol Spray (Insect Killer) (2-Count) SKU 1008824647	6	\$7.87	\$0.00	\$7.87	\$47.22
Easy-Tear 12 in. x 12 in. Microfiber Cloth Roll (50 count) SKU 1012467680	3	\$9.98	\$0.00	\$9.98	\$29.94
1/2X4X6 PT SKU 363259	1	\$1.78	\$1.25	\$1.78	\$0.53

Subtotal	\$205.26
Discount	\$-1.25
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$205.26</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH24451027  
Invoice Number(s) # 4947233

---

PO/Job Name: WH24451027

## Ship To Home

**Ordered**

3/3/2026

**Delivered**

3/11/2026

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	3	\$420.84	\$180.36	\$0.00	\$901.80
				Subtotal	\$901.80
				Discount	\$180.36
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$721.44</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-7189

Invoice Number(s) # 3905151

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/4/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
EZ Sand 35 lbs. Tan Paver Joint Sand SKU 1005589968	2	\$29.97	\$0.00	\$29.97	\$59.94
Outside Delivery SKU 515663	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$59.94
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$59.94</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-90-7697

Invoice Number(s) # 3908708

---

## In-Store Purchase

Order Origin: null

Ordered  
3/4/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
10 Holders Floor Bike Rack 59 in. Length All-Steel Grid Bike Rack 10-Bike Capacity Dual-Side Storage Stand for Garages SKU 1012367640	1	\$149.44	\$0.00	\$149.44	\$149.44

Subtotal	\$149.44
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$149.44</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-70-2185

Invoice Number(s) # 1703419

---

## In-Store Purchase

Order Origin: null

Ordered  
3/6/2026

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	2	\$139.99	\$0.00	\$139.99	\$279.98
				Subtotal	\$279.98
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$279.98</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-7585

Invoice Number(s) # 1905505

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/6/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Heavy-Duty Scrub Sponge (9-Pack) SKU 381908	2	\$9.98	\$0.00	\$9.98	\$19.96
Outside Delivery SKU 515663	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$19.96
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$19.96</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-7644

Invoice Number(s) # 1905561

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/6/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Satin Chrome Commercial Grade Kick Down Door Stop SKU 1005659055	1	\$19.93	\$0.00	\$19.93	\$19.93
Outside Delivery SKU 515663	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$19.93
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$19.93</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-9219

Invoice Number(s) # 5901264

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/12/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Trusted Care 2-Ply Facial Tissue (160-Sheets Per Box) SKU 1007466264	2	\$7.97	\$0.00	\$7.97	\$15.94
Outside Delivery SKU 515663	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$15.94
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$1.20
				<b>Order Total</b>	<b>\$17.14</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-14-6307

Invoice Number(s) # 4144407

---

## In-Store Purchase

Order Origin: null

Ordered  
3/13/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
15 in. x 19 in. Plastic No Parking Sign SKU 507482	16	\$7.48	\$0.00	\$7.48	\$119.68
				Subtotal	\$119.68
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$119.68</b>



Riverview 10PM

33579

W.

Riverview 10PM

33579

Menu

Quotes

Lists

Justin



### DELIVERY ON YOUR SCHEDULE

Bring the Store to Your Doorstep

[Learn More](#)



## Order #WH24857285

Placed on: Mar 09, 2026

### Billing Information

For Justin Triple Creek

13013 Boggy Creek Dr

Riverview FL 33579

Payment Method: HDCOM \*\*\*7375

*Hammock Club  
Veranda Couch  
+  
table*

Item	Price/Item	Qty	Line Total
<b>Delivery (1 item)</b>			
13013 Boggy Creek Dr , Riverview, FL 33579			
<b>Ohana Depot</b> Ohana Black 7-Piece Wicker Patio Seating Set with Sunbrella Taupe Cushions	\$1,832.00	1	\$1,832.00
<b>Expect it on Mar 23</b>			
<b>Subtotal</b>			<b>\$1,832.00</b>
Sales Tax			\$0.00
<b>Total</b>			<b>\$1,832.00</b>

#### Need help?

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-82-8863

Invoice Number(s) # 4828690

---

## In-Store Purchase

Order Origin: null

Ordered  
3/13/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Full Motion TV Wall Mount for 32 in. to 90 in. TVs SKU 1010655558	3	\$79.98	\$0.00	\$79.98	\$239.94
				Subtotal	\$239.94
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$239.94</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-9499

Invoice Number(s) # 4901510

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/13/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1 gal. Ultra Pure White Satin Enamel Exterior Paint && Primer SKU 1000006746	2	\$68.98	\$0.00	\$68.98	\$137.96
Outside Delivery SKU 515663	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$137.96
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00

**Order Total**

**\$137.96**



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-72-1260

Invoice Number(s) # 3722401

---

## In-Store Purchase

Order Origin: null

Ordered  
3/14/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
8FT. U-Channel Sign Post, 4-Pack Green Heavy Duty Steel Fixed Fence Post, Steel Fence U-Channel Sign for Garden SKU 1013320528	4	\$68.69	\$0.00	\$68.69	\$274.76

Subtotal	\$274.76
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$274.76</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-1-7132

Invoice Number(s) # 1014322

---

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

3/16/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Clean-Up 32 oz. Rain Clean Scent All-Purpose Cleaner with Bleach Spray SKU 1000031996	12	\$5.28	\$0.00	\$5.28	\$63.36
121 oz. Concentrated Germicidal Disinfecting Bleach Cleaner SKU 1005131849	12	\$9.48	\$0.00	\$9.48	\$113.76

SS 50OZ AQUA SKU 1004313790	12	\$6.98	\$0.00	\$6.98	\$83.76
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (2-Pack) SKU 202447	3	\$6.98	\$0.00	\$6.98	\$20.94
23 oz. Glass Cleaner (2-pack) SKU 1014856408	3	\$4.98	\$0.00	\$4.98	\$14.94
20 oz. Fresh Citrus Scent Disinfectant Bathroom Cleaner (2-Count) SKU 1002833388	5	\$8.47	\$0.00	\$8.47	\$42.35
0.67 oz. Hawaii Exotic Papaya and Hibiscus Scented Oil Plug-In Automatic Air Freshener Refill (6-Refills) SKU 1015156432	2	\$14.98	\$0.00	\$14.98	\$29.96
SAWZALL Wood and Metal Cutting Bi-Metal Reciprocating Saw Blade Set (10-Piece) SKU 1002800035	2	\$20.97	\$0.00	\$20.97	\$29.94
16 in. Wall-Mounted White Storage Tool Organizer SKU 470774	1	\$12.98	\$0.00	\$12.98	\$12.98
60 Lumens Aluminum Flashlight (8-Pack) SKU 1007538948	1	\$4.50	\$0.00	\$4.50	\$4.50
Utility Knife Blades (50-Pack) SKU 1010392885	1	\$16.97	\$0.00	\$16.97	\$16.97
Compact Folding Lock Back Utility Knife SKU 1010314968	1	\$6.97	\$0.00	\$6.97	\$6.97
KLENX 3PK SKU 1007466264	1	\$7.97	\$0.00	\$7.97	\$7.97
EasyWring Spin Mop Head Replacements, Machine Washable Microfiber Refills (2-Pack) SKU 1008498813	3	\$16.97	\$0.00	\$16.97	\$50.91

64 oz. Floor Polish Finish SKU 190279	1	\$12.97	\$0.00	\$12.97	\$12.97
Fire Ant Killer Mound Treatment1 3 lb. Outdoor Lawn and Flower Garden Granular Fire Ant Killer SKU 626180	1	\$6.47	\$0.00	\$6.47	\$6.47
13 Gallon Reinforced Top Drawstring Unscented Kitchen Tall Trash Bags with 20% PCR (200-Count) SKU 1013510339	2	\$17.97	\$0.00	\$17.97	\$35.94

Subtotal	\$554.69
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$554.69</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-39-4235

Invoice Number(s) # 1392673

---

## In-Store Purchase

Order Origin: null

Ordered  
3/16/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Artificial Grass Rake with 5 ft. Handle SKU 1000310753	1	\$40.18	\$0.00	\$40.18	\$40.18
				Subtotal	\$40.18
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$40.18</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-61-6170

Invoice Number(s) # 0610658

---

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/17/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
23 oz. Glass Cleaner (2-pack) SKU 1014856408	1	\$4.98	\$0.00	\$4.98	\$4.98
Alex Painter's 10.1 oz. White All-Purpose Acrylic Latex Caulk SKU 328448	5	\$2.98	\$0.00	\$2.98	\$14.90
				Subtotal	\$19.88
				Discount	\$0.00

Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$1.49
<b>Order Total</b>	<b>\$21.37</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-466

Invoice Number(s) # 0902383

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/17/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
12 oz. Gaps and Cracks Insulating Spray Foam Sealant SKU 138142	2	\$4.48	\$0.00	\$4.48	\$8.96
Outside Delivery SKU 515663	1	\$2.99	\$0.00	\$2.99	\$2.99
				Subtotal	\$11.95
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$11.95</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-10-6037

Invoice Number(s) # 9103025

---

## In-Store Purchase

Order Origin: null

Ordered  
3/18/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Oasis Floral Blue 9 ft. x 12 ft. Indoor/Outdoor Area Rug SKU 1013682763	1	\$177.80	\$35.80	\$177.80	\$177.80
				Subtotal	\$142.00
				Discount	\$-35.80
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$142.00</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-804

Invoice Number(s) # 9902686

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/18/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
ScotchBlue 1.88 In. x 60 Yds. Original Multi-Surface Painter&apos;s Tape (3 Rolls) SKU 1003222431	2	\$19.94	\$0.00	\$19.94	\$39.88
35 in. x 140ft. Builders Paper SKU 1010877499	3	\$12.98	\$0.00	\$12.98	\$38.94
Scotch 1.41 in. x 60.1 Yds. Multi-Surface Contractor Grade Tan Masking Tape (1 Roll) SKU 151469	2	\$3.78	\$0.00	\$3.78	\$7.56

Outside Delivery	1	\$0.00	\$0.00	\$0.00	\$0.00
SKU 515663					

---

Subtotal	\$86.38
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$86.38</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-1-7393

Invoice Number(s) # 8014398

---

PO/Job Name: no

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

3/19/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
INT PAINT SKU 1000049033	2	\$57.98	\$0.00	\$57.98	\$115.96
INT PAINT SKU 1000049043	1	\$57.98	\$0.00	\$57.98	\$57.98
COOLING SUN SKU 1013332460	2	\$24.88	\$0.00	\$24.88	\$49.76

PNT SPOUT	2	\$1.38	\$0.00	\$1.38	\$2.76
SKU 322308					

---

Subtotal	\$226.46
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$226.46</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-78-3499

Invoice Number(s) # 8785969

---

## In-Store Purchase

Order Origin: null

Ordered  
3/19/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Total Pro Kit with 14 in. Scrubber, 12 in. Squeegee and 6 ft. Telescoping Connect and Clean Pole (2-Pack) SKU 1013873456	1	\$77.33	\$0.00	\$77.33	\$77.33

Subtotal	\$77.33
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$77.33</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-90-1034

Invoice Number(s) # 8902897

---

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/19/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1 gal. Ultra Pure White Satin Enamel Interior Paint & Primer SKU 1000049033	2	\$57.98	\$0.00	\$57.98	\$115.96
Outside Delivery SKU 515663	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$115.96
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00

**Order Total**

**\$115.96**



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-52-6424

Invoice Number(s) # 4523172

---

PO/Job Name: 0

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/23/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
11 in. Black Gate Spring SKU 1007913126	1	\$14.93	\$0.00	\$14.93	\$14.93
14 in. Black Gate Spring SKU 1007913139	1	\$16.93	\$0.00	\$16.93	\$16.93
				Subtotal	\$31.86
				Discount	\$0.00

Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$2.39
<b>Order Total</b>	<b>\$34.25</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-64-4444

Invoice Number(s) # 0647556

---

## In-Store Purchase

Order Origin: null

Ordered  
3/27/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Modern Oversized 27 in. Wall Clock with Matte Silver Tone Metal Case SKU 1005620797	1	\$127.04	\$0.00	\$127.04	\$127.04
				Subtotal	\$127.04
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$127.04</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-7-6068

Invoice Number(s) # 6073041

---

PO/Job Name: no

## In-Store Purchase

Order Origin: #6380, Riverview

Ordered  
3/31/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
Clean-Up 32 oz. Rain Clean Scent All-Purpose Cleaner with Bleach Spray SKU 1000031996	10	\$5.28	\$0.00	\$5.28	\$52.80
32 oz. Crisp Lemon Scent Bleach Free Disinfecting All-Purpose Cleaner Spray SKU 1006220357	5	\$5.58	\$0.00	\$5.58	\$27.90

GroundClear Weed and Grass B-gon Patio and Landscape Weed and Grass Killer 1 gal. Spray Weed Killer with Comfort Wand SKU 1011950144	2	\$19.97	\$0.00	\$19.97	\$39.94
Ultra 87 oz. Original Scent Hand Dish Soap SKU 1015100957	4	\$9.98	\$0.00	\$9.98	\$39.92
32 oz. Concentrated All-Purpose Cleaner SKU 435909	8	\$5.48	\$0.00	\$5.48	\$43.84
24 oz. Professional Fume Free Oven Cleaner SKU 1005250856	2	\$9.98	\$0.00	\$9.98	\$19.96
1 Gal. Outdoor and Yard Odor Eliminator Refill SKU 1007944862	1	\$11.98	\$0.00	\$11.98	\$11.98
17 oz. Stainless Steel Cleaner and Polish Aerosol SKU 1001092804	8	\$8.98	\$0.00	\$8.98	\$71.84
75-Count Crisp Lemon and Fresh Scent Bleach Free Disinfecting Cleaning Wipes (3-Pack) SKU 464832	4	\$13.78	\$0.00	\$13.78	\$55.12
3.35 fl. oz. Hawaiian Breeze Scented Oil Plug-In Air Freshener Refill (5-Count) SKU 1003053022	1	\$14.97	\$0.00	\$14.97	\$14.97
23 oz. Glass Cleaner (2-pack) SKU 1014856408	12	\$4.98	\$0.00	\$4.98	\$59.76
33-39 GAL. B SKU 1010129917	4	\$16.97	\$0.00	\$16.97	\$67.88
8 oz. Scratch Cover for Light Woods SKU 566944	1	\$6.97	\$0.00	\$6.97	\$6.97
TOWELS 20CT SKU 390814	1	\$12.98	\$0.00	\$12.98	\$12.98
5 Gallon Orange Homer Bucket SKU 131227	2	\$3.98	\$0.00	\$3.98	\$7.96

1/4HEXNUTUSS SKU 655414	25	\$0.09	\$0.00	\$0.09	\$2.25
1/4X2HEXBOLT SKU 654345	25	\$0.33	\$0.00	\$0.33	\$8.25
CUTWSHR1/4" SKU 655554	25	\$0.18	\$0.00	\$0.18	\$4.50
3 in. x 3 in. x 6 ft. Green Steel Fence Heavy Duty U-Post with Anchor Plate SKU 286768	10	\$9.97	\$0.00	\$9.97	\$99.70

Subtotal	\$648.52
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
<b>Order Total</b>	<b>\$648.52</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 8119-84-9778

Invoice Number(s) # 5840990

---

## In-Store Purchase

Order Origin: null

Ordered  
4/1/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
14 oz. Stainless Steel Polish (12-Pack) SKU 1000586810	1	\$59.99	\$0.00	\$59.99	\$59.99
				Subtotal	\$59.99
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00
				<b>Order Total</b>	<b>\$59.99</b>



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-19-4724

Invoice Number(s) # 5194972

---

PO/Job Name: no

## In-Store Purchase

Order Origin: #6380, Riverview

### Ordered

4/1/2026

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
17 oz. Stainless Steel Cleaner and Polish Aerosol SKU 1001092804	8	\$-8.98	\$0.00	\$-8.98	\$-71.84
				Subtotal	\$-71.84
				Discount	\$0.00
				Shipping	\$0.00
				Delivery Charge	\$0.00
				Sales Tax	\$0.00

**Order Total**

**\$-71.84**

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-00745H

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

Serial # 26-00745H

#### Notice of Sale of District Owned Surplus Personal Property

**RE:** Triple Creek CDD Sale Sealed Bids will be received by District Manager until 3/16/26 at 11:00 AM then publicly opened and read aloud

**Published:** 3/6/2026

### Amount

\$220.94

#### Important Message

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

Paid ()

**Total \$220.94**

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.

Serial Number  
26-00745H

# 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 Sale of District Owned Surplus Personal Property

in the matter of Triple Creek CDD Sale Sealed Bids will be received by District Manager until 3/16/26 at 11:00 AM then publicly opened and read aloud

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.

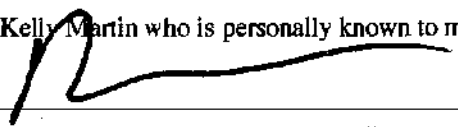
\*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.

  
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.: MH 277518  
Expires: Aug. 23, 2026  
Notary Public - State of Florida

MAR - 9 2021

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT  
SALE OF DISTRICT OWNED SURPLUS PERSONAL PROPERTY**

Scaled bids TO PURCHASE Surplus District-Owned Personal Property will be received by the District Manager, 3434 Cotwell Avenue, Suite 200, Tampa, Florida 33614 until Monday, March 16, 2026 at 11:00 AM, when they will be publicly opened and read aloud.

Property Description [MINIMUM BID: \$6,000]:

4	Precor	PHRCT865B3611EN	Cardio TRM 885 Treadmill_TRM 885.P82_880.P82_Black Pearl
2	Precor	PHRCBB5B3660EN	EFX® 885.V2: Converging CrossRamp®, moving arms - EFX® 885.V2.P82_880.P82_Black Pearl
1	Precor	PHRCB885B3670EN	RBK 885 Recumbent Cycle_RBK 885.P82_880.P82_Black Pearl
1	Core Health & Fitness	9-5270-8G-15-ATSC	StairMaster 8 Series Gauntlet W/15" ATSC EMBEDD
1	First Degree	E316	Fluid-Rower - E316 - Silver Bronze
1	Precor	PWSRL27NR9919EN	Strength Vitality™ Series Strength Line Dual Station_Leg Extension/Curl_CO27ES_NA
1	Precor	PWSRL26NR9919EN	Vitality™ Series Strength Line Dual Station_Pulldown / Row_CO26ES_NA
1	Precor	PWSRL12NR9919EN	Vitality™ Series Strength Line Upper Body_Shoulder Press_CO12ES_NA
1	Precor	PWSRL10NR9919EN	Vitality™ Series Strength Line Dual Station_Leg Press/Calf Extension_CO10ES_NA
1	Precor	PWSFTSGMR9919EN	Icarian® Series Strength Line User Defined_FTS Glide Functional Strength Trainer_FTSGL_NA
1	Precor	PWDPL0802	Discovery™ Series Plate-Loaded Line_Smith Machine_DPL0802_NA
2	Precor	PWDBR019	Back, Benches & Accessory Kit Discovery™ Series Benches & Racks Line_Multi-Adjustable Bench_DBR019_NA
1	Precor	PWDBR0812	Discovery™ Series Benches & Racks Line_2-Tier, 10-Pair Dumbbell Rack_DBR0812_NA
1	Troy	SD-006-050R	6-Sided Rubber Encased Dumbbell w/ Chrome Steel Contoured Handle Set - 5 to 80 lbs in 5 lbs increments
4	Troy	GO-004VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 5 lbs
4	Troy	GO-019VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 10 lbs
4	Troy	GO-025VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 25 lbs
4	Troy	GO-035VR	Olympic Rubber Encased "Wide flange" 3 hole grip VTX plate for all Olympic bars - 35 lbs
4	Troy	GO-045VR	Olympic Rubber Encased "Wide Flange" 3 hole grip VTX plate for all Olympic bars - 45 lbs

Questions about the Bid: Questions regarding this Bid may only be answered if submitted in writing to the District's Manager by email [MONolan@cizzetta.com](mailto:MONolan@cizzetta.com).

Sale Conditions: The property is being sold "AS IS." Conveyance to the successful bidder shall be in the same name as submitted in the bid proposal. The successful bidder shall complete the sale and provide consideration for the full bid amount in a form acceptable to the District. The District reserves the right to retain possession of the property until May 1st, 2026, at which time the successful bidder will be notified and given a reasonable time to remove the property. Purchaser shall assume the full cost of fees and taxes related to the transfer of property. The District reserves the right to reject any and all bids, to waive any informalities or irregularities in any bid, and to determine which bid, if any, is in the best interest of the District.

March 6, 2026

26-00745H

2 of 2

# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-00960H

Date 03/27/2026

**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

Serial # 26-00960H

#### Notice of Qualifying Period for Candidates

RE: Triple Creek CDD Office of Supervisor Qualifying Period from 6/8/26 at Noon to Close 6/12/26 at Noon

Published: 3/27/2026

### Amount

\$63.44

#### Important Message

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

Paid ()

**Total \$63.44**

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

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# Business Observer

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Sarasota, FL 34236  
941-906-9386 x322

## INVOICE

### Legal Advertising

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Triple Creek Community Development District ("District") will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections. The Hillsborough County Supervisor of Elections has multiple offices. The Southeast Regional Office is located at 10020 South U.S. Hwy. 301 Riverview, FL 33578. The main office phone number for the Hillsborough County Supervisor of Elections is (813) 744-5900.

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "qualified elector" of the District, as defined in Section 190.003, Florida Statutes. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Triple Creek Community Development District has (2) seats up for election, specifically seats 1 and 2. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

March 27, 2026

26-00960H

**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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# Business Observer

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3rd Floor  
Sarasota, FL 34236  
941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-01048H

Date 03/27/2026

**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

Serial # 26-01048H

### Notice of Workshop and Meeting

RE: Triple Creek CDD Board of Supervisors Meeting on 4/7/26 at 6:00 PM

Published: 3/27/2026

### Amount

\$70.00

### Important Message

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

Paid

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**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

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# Business Observer

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Sarasota, FL 34236  
941-906-9386 x322

## INVOICE

### Legal Advertising

#### NOTICE OF WORKSHOP 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 workshop meeting of the Board of Supervisors on April 7, 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 27, 2026

26-01048H

**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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# Business Observer

1970 Main Street  
3rd Floor  
Sarasota, FL 34236  
, 941-906-9386 x322

## INVOICE

Legal Advertising

Invoice # 26-01067H

Date 04/03/2026

**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 # 26-01067H

\$70.00

### Notice of Regular Board of Supervisors Meeting

RE: Triple Creek CDD Board of Supervisors Meeting on 4/28/26 at 6:00 PM

Published: 4/3/2026

### Important Message

Paid

()

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

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

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# Business Observer

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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 April 28, 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  
April 3, 2026

26-01067H

**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.



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

# Invoice

DATE	03/30/2026
INVOICE#	2272
TERMS	Due Upon Receipt
DUE DATE	03/30/2026

BILL TO
Triple Creek CDD ** 3434 Colwell Ave. Ste 200 Tampa FL 33614 (719) 640-0790

SERVICE LOCATION
Triple Creek CDD ** 11920 Streambed Dr Riverview Florida 33579-9315 (719) 640-0790

JOB#	DATE	PO/REF#	DESCRIPTION
1042674153	03/19/2026		Call Justin for access  Pool pump wire needs to be replaced,  <b>Completion Notes:</b>

Job Charges	Qty	Rate	Total
<b>T816210 - 70 AMP 2 POLE EATON BR BREAKER</b> BR270			\$595.00
<b>T813387 - #4 AWG STRANDED THHN EACH ADDITIONAL FT</b> WITH CLEAR ACCESS TO INSTALL			\$67.00
<b>T800027 - Special Order Materials or Equip Deliver to Job</b> 1.25 Hrs			\$100.00
<b>Job Subtotal</b>			<b>\$762.00</b>
Credit Card		4.00%	\$0.00
<b>Job Total</b>			<b>\$762.00</b>

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE
Thank you, Lightning Bay Electric - EC13013571

<b>Invoice Total:</b>	<b>\$762.00</b>
<b>Deposits (-):</b>	<b>\$0.00</b>
<b>Payments (-):</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$762.00</b>

# 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: \$ 4,435.86  
Date: 4/9/2024  
Payable To: United Restoration Services LLC  
Address: 13013 Boggy Creek Dr.  
Riverview Fl. 33579  
Description: Diamond Plate Installation for new  
Fitness Center  
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 4/14/2024.

Thank you!



## United Restoration Services LLC

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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: 4/2/2026                      Date Assigned: 3/30/2026

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

**NOTE: This Estimate is for the Diamond Plate Wall Panel Install at the new Fitness Building.**

**Built on Trust....**



2026-TC-FITNESS

*Approved*

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Aluminum Diamond Plate Wall Panels - Material Only - Includes Polished Aluminum Panels, Seam Trim, Corner Bumper Trim, Inside Corner Trim, and Field Accessories.	130.00 SF	0.00	13.16	137.14	184.80	2,032.74
2. Diamond Plate Wall Panel Edge Trim	130.00 LF	0.00	3.25	137.14	55.98	615.62
3. Freight Shipping - Additional Fee	1.00 EA	0.00	325.00	0.00	32.50	357.50
4. Install Aluminum Diamond Plate Wall Panels - Labor Only - Install Aluminum Diamond Plate Wall Panels and Trim out. (Custom)	130.00 SF	0.00	10.00	0.00	130.00	1,430.00
Totals: Fitness Room - Diamond Plate Wall Protection				274.28	403.28	4,435.86
<b>Line Item Totals: 2026-TC-FITNESS</b>				<b>274.28</b>	<b>403.28</b>	<b>4,435.86</b>



**Summary**

Line Item Total	3,758.30
Material Sales Tax	274.28
Subtotal	4,032.58
Overhead	201.64
Profit	201.64
<b>Replacement Cost Value</b>	<b>\$4,435.86</b>
<b>Net Claim</b>	<b>\$4,435.86</b>

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Chadrick Price  
Managing Member

*United We Stand!  
Together We Rebuild!*



CC033126-535

0 0

**ACCOUNT SUMMARY**

Credit Limit \$20,000.00  
 Credit Available \$9,170.00  
 Statement Closing Date March 31, 2026  
 Days in Billing Cycle 31  
 Previous Balance \$3,152.72  
 Payments & Credits \$3,236.38  
 Purchases & Other Charges \$10,719.65  
 Balance Transfer \$0.00  
**FEES CHARGED** \$0.00  
**INTEREST CHARGED** \$0.00  
 New Balance \$10,635.99

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 \$10,635.99  
**Minimum Payment Due** \$10,635.99  
**Payment Due Date** April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				<b>\$3,152.72-</b>
03/25	03/25	F151500F400CHGDDA <b>KELLY WILSON</b>	AUTOMATIC PAYMENT - THANK YOU	3,152.72-
				<b>\$8,252.53</b>
03/01	03/01	8230509EQEHNT66G1	AMAZON MARK* BE3TM99Z2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	35.30
03/02	03/02	5543286ED63G15QLZ	IN *CASUAL TEES ELLISVILLE MO MCC: 2741 MERCHANT ZIP:	686.98
03/03	03/03	8230509EEEEHN8Z79G	AMAZON RETA* BE4GX2AT1 SEATTLE WA MCC: 5331 MERCHANT ZIP:	153.24
03/04	03/04	5543286EF5SS064LG	AMAZON MKTPL*BE9UK8M01 SEATTLE WA MCC: 5942 MERCHANT ZIP:	129.99
03/04	03/04	0543684EG00AKZD5L	DOLLARTREE RUSKIN FL MCC: 5331 MERCHANT ZIP: 33570	86.27
03/04	03/04	0543684EH2X5SQNN1	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	67.42
03/04	03/04	5550036EFKEL0RY2G	WALMART.COM WALMART.COM AR	191.14

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** April 27, 2026  
**New Balance** \$10,635.99  
**Minimum Payment Due** \$10,635.99  
**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

<b>TRANSACTIONS (continued)</b>
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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/05	03/05	7530637EH4X6LG74V	MCC: 5310 MERCHANT ZIP: 72716 CULLIGAN WATER PLANT CITY FL	211.50
03/05	03/05	8230509EGEHNT4PSB	MCC: 7299 MERCHANT ZIP: AMAZON MARK* BE7ZW73W0 SEATTLE WA	431.82
03/05	03/05	8230509EGEHN34Q2E	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BP0DV6GX2 SEATTLE WA	25.59
03/05	03/05	8230509EGEHN37AGG	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BE2WH6ZU0 SEATTLE WA	17.09
03/07	03/07	8230509EJEHMP768E	MCC: 5331 MERCHANT ZIP: AMAZON RETA* BE0GP8G00 SEATTLE WA	658.00
03/07	03/07	8230509EJEHMP9W5G	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BP9W17D32 SEATTLE WA	211.97
03/09	03/09	8230509ELEHMP6P50	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BP6209YF2 SEATTLE WA	387.28
03/10	03/10	5543286EM5WJRMWZS	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BD2D47Z62 SEATTLE WA	48.78
03/10	03/10	8230509EMEHNOAM25	MCC: 5331 MERCHANT ZIP: AMAZON RETA* BD1KB0NQ2 SEATTLE WA	381.87
03/10	03/10	8230509EMEHNOAZ7L	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BD3J86NJ2 SEATTLE WA	57.75
03/10	03/10	8230509EMEHNO4LL0	MCC: 5331 MERCHANT ZIP: AMAZON RETA* BE0XK4IJ0 SEATTLE WA	12.34
03/10	03/10	8230509ENEHMA20WK	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BE6TP0YT0 SEATTLE WA	139.99
03/11	03/11	1230202EN023AX90R	MCC: 5734 MERCHANT ZIP: zz ADOBE SAN JOSE CA	575.76
03/11	03/11	8230509ENEHMRHB1Z	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BD4RM0EK2 SEATTLE WA	45.79
03/11	03/11	8230509ENEHNLXKRM	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BD15P2PS2 SEATTLE WA	103.92
03/12	03/12	7541823EP7B8Y040J	MCC: 7299 MERCHANT ZIP: WAVE - *CARDS TO THE Y RIVERVIEW FL	148.50
03/12	03/12	8230509EPEHP0Z06S	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BP8LT1TQ0 SEATTLE WA	381.83
03/13	03/13	5543286ER5XRRXY9Q	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BP8431130 SEATTLE WA	85.30
03/13	03/13	8230509EREHNFVZ7W	MCC: 5331 MERCHANT ZIP: AMAZON RETA* BP7BC77F1 SEATTLE WA	59.98
03/15	03/15	8230509EVEHM6X305	MCC: 5999 MERCHANT ZIP: AMAZON MARK* BP2NH26I0 SEATTLE WA	77.59
03/16	03/16	8230509EVEHMV0RZZ	MCC: 5999 MERCHANT ZIP: AMAZON MARK* B54T28NT2 SEATTLE WA	80.27
03/16	03/16	8230509EVEHP11XBK	MCC: 5999 MERCHANT ZIP: AMAZON MARK* B58O96AL2 SEATTLE WA	32.99
03/17	03/17	5543286EW5Z0D1YJ2	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*BD58960C1 SEATTLE WA	98.85
03/17	03/17	5265384EWMLXY32WY	MCC: 5712 MERCHANT ZIP: 92618 BT *JENNIFER TAYLO 18008886861 CA	974.99
03/18	03/18	8211755EYEHM6HVQZ	MCC: 5999 MERCHANT ZIP: NAMEBADGE.COM COOPER CITY FL	23.09
03/23	03/23	5541734F54Z3PXX51	MCC: 5712 MERCHANT ZIP: 54612 ASHLEYFURNITUREHOMESTO ALCADIA WI	1,483.47

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/25	8230509F4EHNGK8QS	AMAZON MARK* B53QO5L70 SEATTLE WA MCC: 5999 MERCHANT ZIP:	44.60
03/25	03/25	8230509F4EHNYZR3Z	AMAZON MARK* B59I85531 SEATTLE WA MCC: 5999 MERCHANT ZIP:	8.88
03/25	03/25	8230509F4EHNZ1J1L	AMAZON RETA* B55HP6521 SEATTLE WA MCC: 5331 MERCHANT ZIP:	79.18
03/27	03/27	8230509F7EHNG227S	AMAZON MARK* BD15P2PS2 SEATTLE W CREDIT MCC: 5999 MERCHANT ZIP:	19.98-
03/27	03/27	0230537F68PN5YXDK	USPS.COM POSTAL STORE 800-7826724 MO MCC: 9402 MERCHANT ZIP:	33.20
		<b>MICHELLE WHITE</b>	<b>\$0.00</b>	
		<b>JUSTIN SHOCK</b>	<b>\$2,383.46</b>	
03/01	03/01	8230509EDEHM712NN	AMAZON MARK* B94VY55G0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	45.99
03/02	03/02	8230509EEEHNL5B3L	AMAZON MARK* B94O75TG1 SEATTLE W CREDIT MCC: 5999 MERCHANT ZIP:	27.59-
03/03	03/03	2230379EE00D3ZDEK	7-ELEVEN 41528 RIVERVIEW FL MCC: 5542 MERCHANT ZIP:	78.52
03/05	03/05	0543684EG5SA0MLN9	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	51.92
03/05	03/05	0531461EH00Q9Y20P	ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	32.61
03/07	03/07	5543286EJ5VPQL52F	AMAZON MKTPL*BE3ZX9X00 SEATTLE WA MCC: 5942 MERCHANT ZIP:	247.71
03/11	03/11	8230509ENEHNSNN0F	AMAZON RETA* BP9F40BG1 SEATTLE WA MCC: 5331 MERCHANT ZIP:	175.85
03/12	03/12	2230379EP01ZS6Q4T	7-ELEVEN 41528 RIVERVIEW FL MCC: 5542 MERCHANT ZIP:	87.70
03/21	03/21	8230509F0EHMY18JW	AMAZON MARK* BD2O47VY0 SEATTLE WA MCC: 5999 MERCHANT ZIP:	88.99
03/21	03/21	8230509F0EHN4KWNG	AMAZON MARK* BG84S9OG2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	39.00
03/21	03/21	8230509F0EHN4NJTE	AMAZON MARK* BD4OD1I71 SEATTLE WA MCC: 5999 MERCHANT ZIP:	36.09
03/23	03/23	5543286F260Z8T6B4	AMAZON DIGIT*4P8PU9CE3 SEATTLE WA MCC: 5818 MERCHANT ZIP:	24.68
03/24	03/24	0541601F343AB820D	SAMSClub #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP:	37.90
03/24	03/24	0531461F400DQLH95	ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	9.87
03/24	03/24	8230509F4EHNK68Z7	AMAZON MARK* BD4OD1I71 SEATTLE W CREDIT MCC: 5999 MERCHANT ZIP:	36.09-
03/25	03/25	5543286F461EMG4YS	AMAZON MKTPL*BG1M20Q12 SEATTLE WA MCC: 5942 MERCHANT ZIP:	442.68
03/25	03/25	5543286F461H78KFK	AMAZON MKTPL*B50PZ84S0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	111.96
03/25	03/25	5543286F461KKPL00	AMAZON MKTPL*B53EE2430 SEATTLE WA MCC: 5942 MERCHANT ZIP:	30.94
03/25	03/25	5543286F461KLYD7L	AMAZON MKTPL*BG89J4SL2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	73.82
03/25	03/25	5543286F461K4DK7Y	AMAZON MKTPL*BG89W3SB2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	31.02
03/25	03/25	5543286F461LKW0HS	AMAZON MKTPL*BG3O04SI2 SEATTLE WA	93.12

Transactions continued on next page

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/25	8230509F4EHN4HYTA	MCC: 5942 MERCHANT ZIP: AMAZON RETA* BG9IV7DX2 SEATTLE WA	110.90
03/27	03/27	8230509F7EHMHVPQE	MCC: 5331 MERCHANT ZIP: AMAZON MARK* BC1J83Z62 SEATTLE WA	468.92
03/30	03/30	2230379F9054ZWNTR	MCC: 5999 MERCHANT ZIP: 7-ELEVEN 41528 RIVERVIEW FL	126.95
			MCC: 5542 MERCHANT ZIP:	
		<b>JENNIFER PADRON</b>		<b>\$0.00</b>

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$10,635.99 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. 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	\$0.00	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$26.59	\$0-\$500,000 = 0.25%
New Cashback Balance	\$26.59	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

### Triple Creek March Summary - Valley Bank Credit Card

<b>Line Items</b>	<b>Code</b>	<b>Amount</b>
Furniture Repair/ Replacement	57200-4533	\$ 2,458.46
Facility Supplies	57200-4619	1,207.97
Maintenance & Repair	57200-4647	42.48
GEM Car Maintenance	57200-4528	293.17
Clubhouse Misc.	57200-4733	967.65
Fitness Equipment Maint.	57200-4914	690.39
Office Supplies	57200-5101	2,665.50
Special Events	57900-4775	1,273.12
Misc Contingency	57900-6409	1,037.25
	<b>Total</b>	<b>\$ 10,635.99</b>

**Triple Creek CDD**  
**Credit Card - Kelly Wilson (balance \$20,000)**  
**Closing Date - 03/30/26**  
**Payment Date - 04/27/26**

*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	Contingency	Contingency
				Furniture Repair/ Replacement	Facility Supplies	Clubhouse Misc.	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4833	57200-4619	57200-4733	57200-5101	57900-4775	57900-6409
03/01/26	Amazon	Water Floating Lifesaving Rope	35.30						35.30
03/02/26	Casual Tees	Staff Shirts	686.98						686.98
03/03/26	Amazon	Coffee Pods, Sugar Packets, Coffee Creamer	153.24				153.24		
03/04/26	Amazon	iPad Floor Stand Kiosk	129.99			129.99			
03/04/26	Dollar Tree	Easter Event Supplies	86.27					86.27	
03/04/26	Sun's Club	Water, Crackers	67.42			67.42			
03/04/26	Walmart	Easter Event Supplies	191.14					191.14	
03/05/26	Culligan Water	Water Refills	211.50			211.50			
03/05/26	Amazon	Walkie Talkies Long Range	431.82					431.82	
03/05/26	Amazon	Case for iPad	25.59				25.59		
03/05/26	Amazon	Case for iPad	17.09				17.09		
03/07/26	Amazon	Apple iPad	658.00				658.00		
03/07/26	Amazon	No Parking Signs, Remote Control	211.97		211.97				
03/09/26	Amazon	Easter Event Supplies	387.28				387.28		
03/10/26	Amazon	Printer Paper	48.78				48.78		
03/10/26	Amazon	Ink Cartridges	381.87				381.87		
03/10/26	Amazon	Binder Clips, File Folders	57.75				57.75		
03/10/26	Amazon	Paper Plates, Highlighters	12.34				12.34		
03/10/26	Amazon	Ink Cartridges	139.99				139.99		
03/11/26	Adobe	Annual Subscription Renewal	575.76				575.76		
03/11/26	Amazon	Paper Towels, Coffee Stirrers	45.79		45.79				
03/11/26	Amazon	Waterproof Throw Pillow Covers	103.92						103.92
03/12/26	Cards to the Yard	4th of July event supplies	148.50					148.50	
03/12/26	Amazon	Easter Event Supplies	381.83					381.83	
03/13/26	Amazon	Heavy Duty Degreaser	85.30		85.30				
03/13/26	Amazon	Pop Up Canopy Tent	59.98						59.98
03/15/26	Amazon	Cleaning Bucket, Sprayer Bottle	77.59		77.59				
03/16/26	Amazon	Paper Plates, Disinfectant Spray, Towel Roll	80.27		80.27				
03/16/26	Amazon	Air Filter	32.99		32.99				
03/17/26	Amazon	Men's Polo Shirt	98.85						98.85
03/17/26	Jennifer Taylor	Modern Farmhouse Sofa - Couch for Hammock Club	974.99	974.99					
03/18/26	Namebadge.com	Magnetic Fastener	23.09				23.09		
03/23/26	Ashley Furniture	Modern Farmhouse Arm Chairs	1,483.47	1,483.47					
03/25/26	Amazon	Plastic Cups	44.60		44.60				
03/25/26	Amazon	Neon Blue Wristbands for Events	8.88					8.88	
03/25/26	Amazon	Batteries, Speaker with Built-in Voice Changer	79.18		79.18				
03/27/26	Amazon	Polo Shirt - Refund	(19.98)						(19.98)
03/27/26	USPS	Stamps	33.20						33.20
		<b>TOTAL</b>	<b>8,252.53</b>	<b>2,458.46</b>	<b>657.69</b>	<b>408.91</b>	<b>2,480.78</b>	<b>1,248.44</b>	<b>998.25</b>

# Order Summary

Order placed February 19, 2026

Order # 111-3950059-7429849

## 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:	\$35.30
Shipping & Handling:	\$0.00
Total before tax:	\$35.30
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$35.30</b>

## Placed by

TripleCreekClub

## Arriving Friday



Beiruoyu Water Floating Lifesaving Rope 98.4FT,Outdoor Professional Throwing Rope Rescue Lifeguard Rescue Lifeline with Bracelet/Hand Ring for Swimming Boating Fishing  
Sold by: Elegant as you  
\$17.65

[Back to top](#)

**business prime**

English

United States

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© 1996-2026, Amazon.com, Inc. or its affiliates



Payment receipt

**You paid \$686.98**

to CASUAL TEES on 3/2/2026

*Staff  
Shirts*

Invoice no.	82523
Invoice amount	\$686.98
<b>Total</b>	<b>\$686.98</b>
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0299365366

Thank you

**CASUAL TEES**

+16362568600

<http://www.casualtees-stl.com> | [Accounting@casualtees-stl.com](mailto:Accounting@casualtees-stl.com)  
16161 Westwoods Business Park, Ellisville, MO 63021

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**Final Details for Order #114-1825175-7604231**

Order Placed: March 2, 2026

Amazon.com order number: 114-1825175-7604231

Order Total: \$153.24

**Shipped on March 3, 2026**

**Items Ordered**

2 of: Amazon Brand - Happy Belly Medium Roast Coffee Pods, Donut Style, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count	<b>Price</b> \$30.82
---	-------------------------

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$61.64

Shipping & Handling: \$1.00

Free Shipping: -\$1.00

Total before tax: \$61.64

Sales Tax: \$0.00

**Total for This Shipment: \$61.64**

**Shipping Speed:**

Rush Shipping

**Shipped on March 3, 2026**

**Items Ordered**

2 of: In The Raw Turbinado Cane Sugar Packets, 200 Ct Box, 1 Pack, Pure, All-Natural Turbinado Sugar, Non-GMO Project Verified	<b>Price</b> \$11.96
--	-------------------------

, Kasher, Vegan and Gluten Free

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

2 of: Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)	\$33.84
--	---------

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Item(s) Subtotal: \$91.60

Shipping & Handling: \$1.99

Free Shipping: -\$1.99

Total before tax: \$91.60

Sales Tax: \$0.00

**Total for This Shipment: \$91.60**

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

Rush Shipping

**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: \$153.24

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Total before tax: \$153.24

Estimated Tax: \$0.00

**Grand Total: \$153.24**

**Credit Card transactions**

MasterCard ending in 7556: March 3, 2026: \$153.24

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-8683294-4774644**

**Order Placed:** March 4, 2026  
**Amazon.com order number:** 114-8683294-4774644  
**Seller's order number:** 9229667  
**Order Total:** \$129.99

<b>Shipped on March 4, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Mount-It! Anti-Theft iPad Floor Stand Kiosk, Height Adjustable 25"-42.5", Locking Enclosure with +/-90° Tilt, 75x75 VESA, Freestanding or Bolt-Down Steel Stand for Retail &amp; Business</i> Sold by: Mount-It! ( <a href="#">seller profile</a> ) Condition: New	\$129.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 ----- Total before tax: \$129.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$129.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$129.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$129.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 4, 2026: \$129.99

To view the status of your order, return to [Order Summary](#) .






Mar 4, 2026

Order 800000021809341



**Delivery from club items(6)**

Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk.	Qty 1	\$12.48
Lance Variety Pack Sandwich Crackers, 40 pk.	Qty 1	\$11.98
Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 4	\$25.92
<b>Subtotal</b>		\$50.38
Delivery from store		\$12.00
<b>Tax</b>		\$0.00
<b>Total</b>		<b>\$62.38</b>
<b>Driver tip</b>		\$5.04

 Ending in 7556

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available



Mar 03, 2026 order  
Order# 2000143-58074046

**Seller**  
Mercantile Madre Corp

**Buyer**  
Jennifer Ashley  
13013 Boggy Creek Dr, Riverview, FL 33579

Easter White Truck Plastic Treat Bucket, 5-Quart Capacity, by Way to Celebrate	Unavailable	Qty 1	\$1.24
Rice Krispies Treats Easter Minis with Colorful Sprinkles Crispy Mini Marshmallow Squares, 32 Count	Shopped	Qty 1	\$5.94
Medium Mallard Duck Plush with Bunny Ears, Yellow and Green, 13", Easter by Way To Celebrate	Shopped	Qty 3	\$10.44
PEEPS 64-Page Easter Coloring and Activity Book by Bendon	Shopped	Qty 1	\$1.00
Medium Duck Plush with Bunny Ears and Glasses, Cream, 14", Easter by Way To Celebrate	Shopped	Qty 5	\$17.40
Medium Pig Plush in Bunny Hoodie, Pink and White, 15", Easter by Way To Celebrate	Shopped	Qty 3	\$23.28
Easter White Truck Plastic Treat Bucket, 5-Quart Capacity, by Way to Celebrate	Shopped	Qty 1	\$1.24
PEEPS Easter Activity Pack with Coloring Book and Mini Crayons, Paperback by Bendon	Shopped	Qty 2	\$2.48
Longhorn Cow Plush in Bunny Hoodie, Green, 17", Easter by Way To Celebrate	Shopped	Qty 3	\$23.28
Medium Duck with Bow Plush, Pink and Green, 12", Easter by Way To Celebrate	Shopped	Qty 2	\$6.96
Minecraft Easter Activity Play Pack with Coloring Book and Mini Markers, Paperback by Bendon	Shopped	Qty 2	\$2.48
Bluey Easter Activity Play Pack with Coloring Book and Mini Crayons, Paperback by Bendon	Shopped	Qty 2	\$2.48
5-Quart Plastic Easter Bucket, Ribbon	Shopped	Qty 2	\$2.48
5-Quart Plastic Easter Bucket, Happy Easter	Shopped	Qty 2	\$2.48
Medium Duck with Bow Plush, Cream and Purple, 11", Easter by Way To Celebrate	Shopped	Qty 2	\$6.96
Easter Push Pop Candy, 5 oz.		Qty 1	\$22.99
Spark.Create.Imagine Plush Cuddle Bunny, Cream, 16.5"		Qty 3	\$29.64
Easter Green Bunny Plastic Treat Bucket, 5-Quart Capacity, by Way to Celebrate		Qty 15	\$18.60
Spark.Create.Imagine Plush Cuddle Bunny, Cream, 16.5"	Unavailable	Qty 3	\$29.64

**Subtotal** **\$180.13**

Free delivery from \$9.95 \$0

Tax \$0.00


Driver tip \$11.01

**Total** **\$191.14**

Order# 2000143-58074046



# Payment Details

Thank you! Your payment was successfully processed. Please  [print this page](#) for your records.

Please note that it may take up to two days for your Account Balance to reflect this payment.

## Payment Information

**Date:** March 5, 2026  
**Transaction ID:** 362860796  
**Payment Amount:** \$211.50  
**Name:** Kelly Wilson Triple Creek Community

## Customer Information

**Name:** Tripple Creek  
**Address:** 13013 Boggy Creek Dr  
Riverview, FL 33579

*Paid 3/5*



HOME



ACCOUNT



CALL



FAQS



Final Details for Order #114-5693497-3686623

Order Placed: March 4, 2026  
Amazon.com order number: 114-5693497-3686623  
Order Total: \$431.82

Shipped on March 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Retevis RB48 Pro Walkie Talkies Long Range, High Power, Heavy Duty Rechargeable Two Way Radios, 2800mAh, IP67, Upgrade Noise Reduction, Group Call for Construction (6 Pack with Gang Charger) Sold by: Retevis Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	\$375.00
3 Of: Retevis RB48 Walkie-Talkie Earpiece with Mic 1 Pin 2.5mm, Transparent Acoustic Tube, Compatible RB48 RT49 RT49B RT49P Two Way Radio, Walkie Talkie Headset(2 Pack) Sold by: Retevis Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	\$18.94
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$431.82 Shipping & Handling: \$0.00 ----- Total before tax: \$431.82 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$431.82</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$431.82 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$431.82 Estimated Tax: \$0.00 ----- <b>Grand Total: \$431.82</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 5, 2026: \$431.82

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-1484739-8842642

Order Placed: March 4, 2026  
Amazon.com order number: 114-1484739-8842642  
Order Total: \$25.59

Shipped on March 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <u>Azssy Case for iPad (A16) 11th Generation 11 Inch 2025 / iPad 10th Generation 10.9 Inch 2022, [Built-in Pencil Holder] Heavy Duty Shockproof Rugged Protective Case, Gray+Blue</u> Sold by: Azssy ( <a href="#">seller profile</a> ) Business Price Condition: New	\$25.59
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$25.59 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$25.59 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$25.59</b> -----
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$25.59 Shipping & Handling: \$1.50 Promotion applied: -\$1.50 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$25.59 Estimated Tax: \$0.00 ----- <b>Grand Total: \$25.59</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 5, 2026: \$25.59

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-1495465-3220216

Order Placed: March 4, 2026

Amazon.com order number: 114-1495465-3220216

Order Total: \$17.09

Shipped on March 5, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Azzsy Case for iPad (A16) 11th Generation 11 Inch 2025 / iPad 10th Generation 10.9 Inch 2022, [Built-in Pencil Holder] Heavy Duty Shockproof Rugged Protective Case, Black Sold by: Azzsy (seller profile) Business Price Condition: New	\$17.09
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$17.09 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 ----- Total before tax: \$17.09 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	----- <b>Total for This Shipment: \$17.09</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$17.09 Shipping & Handling: \$1.49 Promotion applied: -\$1.49 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$17.09 Estimated Tax: \$0.00 ----- <b>Grand Total: \$17.09</b> -----
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 5, 2026: \$17.09

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-7228791-8366628

Order Placed: March 4, 2026  
Amazon.com order number: 114-7228791-8366628  
Order Total: \$658.00

Shipped on March 6, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <u>Apple iPad 11-inch: A16 chip, 11-inch Model, Liquid Retina Display, 128GB, Wi-Fi 6, 12MP Front/12MP Back Camera, Touch</u> D, All-Day Battery Life - Blue Sold by: Amazon.com Condition: New	\$329.00
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$658.00 Shipping & Handling: \$0.00 ----- Total before tax: \$658.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$658.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$658.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$658.00 Estimated Tax: \$0.00 ----- <b>Grand Total: \$658.00</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 6, 2026: \$658.00

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-5855152-6730619

Order Placed: March 4, 2026  
Amazon.com order number: 114-5855152-6730619  
Order Total: \$211.97

Shipped on March 4, 2026

Items Ordered	Price
2 of: <i>Faittoo No Parking This Space Is Reserved Sign, 2-Pack 14 x 10 Inch Reflective Aluminum Sign, UV Protected and Weatherproof, Durable Ink, Easy to Install and Read, Indoor/Outdoors Use</i> Sold by: <i>Faittoo (seller profile)</i> Business Price Condition: New	\$15.99

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$31.98
Shipping & Handling:	\$0.00
Total before tax:	\$31.98
Sales Tax:	\$0.00

Shipping Speed:

FREE Prime Delivery

**Total for This Shipment: \$31.98**

Shipped on March 6, 2026

Items Ordered	Price
1 of: <i>rosykite Mi.Light RF Remote Control RGB Colour Changing Lighting LED Double Up and Down Outdoor Wall Light, White Tempera</i> <i>ture 2700k- 6500k RGB+CCT Exterior Wall Lighting (3 Pack)</i> Sold by: <i>Smart.Home (seller profile)</i> Condition: New	\$179.99

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$179.99
Shipping & Handling:	\$0.00
Total before tax:	\$179.99
Sales Tax:	\$0.00

Shipping Speed:

FREE Prime Delivery

**Total for This Shipment: \$179.99**

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal:	\$211.97
Shipping & Handling:	\$0.00

Billing address

TripleCreekClub

Total before tax: \$211.97

3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Estimated Tax: \$0.00

-----  
**Grand Total: \$211.97**

**Credit Card transactions**

MasterCard ending in 7556: March 6, 2026: \$211.97

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-7545551-0072204

Easter Event

Order Placed: March 3, 2026

Amazon.com order number: 111-7545551-0072204

Order Total: \$387.28

Shipped on March 4, 2026

Items Ordered

Price

1 of: Crayola Crayons Bulk (24 Packs), Coloring Book Supplies, Presharpened Crayons for Kids, Stocking Stuffers, Preschool Classroom Supplies, Gifts, Ages 3+ Sold by: Amazon.com Condition: New	\$27.99
1 of: JOYIN 24 Pcs Bubble Bottles with Wand Assortment for Kids, 4oz Blow Bubbles Solution Novelty Summer Toy, Party Favors, Birthday, Outdoor & Indoor Activity Sold by: JoyinDirect (seller profile) Business Price Condition: New	\$25.73
2 of: GIFTEXPRESS Easter Egg Yard Sign - 26" Tall x 18" Wide Yard Decorations - Perfect Decor for Outdoor Lawns - 6 Large Pieces w/Metal Stakes Sold by: GiftExpress (seller profile) Business Price Condition: New	\$26.49
1 of: Easter Stickers for Kids - 400 Pcs Easter Basket Stuffers   Easters Gifts Decorations for Egg, Easters Crafts Activities Party Favors for Boys Girls Teens Adults Sold by: HSHFAMILY-US (seller profile) Condition: New	\$6.99
1 of: JOYIN 24 Pcs Easter Sidewalk Chalk Set, Easter Eggs Bunny Chicken Gifts for Boys Girls Kids Toddlers for Basket Stuffers Fillers Party Favors Sold by: JoyinDirect (seller profile) Condition: New	\$15.99
1 of: JOYIN 3.75LB Multicolor Rainbow Easter Grass, Recyclable Gift Wrap Crinkle Paper Shred 6 Colors, Easter Egg Hunt, Craft Boxes Bags Basket Stuffer, Wedding Birthday Bridesmaid Party Decor Favor(60 oz) Sold by: JoyinDirect (seller profile) Business Price Condition: New	\$22.76

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Shipping Speed:

Scheduled Consolidated Delivery

Item(s) Subtotal:	\$152.44
Shipping & Handling:	\$0.00
Promotion applied:	-\$1.40
	---
Total before tax:	\$151.04
Sales Tax:	\$0.00
	---
<b>Total for This Shipment:</b>	<b>\$151.04</b>
	---

**Shipped on March 4, 2026**

**Items Ordered**

	<b>Price</b>
2 of: <i>HERSHEY'S Assorted Flavored Eggs, Easter Candy Bulk Bag, 29.33 oz</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.36
1 of: <i>SOUR PATCH KIDS Bunnies, Sour Eggs, and SWEDISH FISH Mini Soft &amp; Chewy Easter Candy Variety Pack, Bulk Candy, 80 Sna ck Packs</i> Sold by: Amazon.com Condition: New	\$9.94

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$30.66
Shipping & Handling:	\$0.00
	----
Total before tax:	\$30.66
Sales Tax:	\$0.00
	----

**Shipping Speed:**

Scheduled Consolidated Delivery

**Total for This Shipment: \$30.66**

**Shipped on March 6, 2026**

**Items Ordered**

	<b>Price</b>
1 of: <i>Sotiff 48 Pcs Easter Eggs Stress Balls Squeeze Easter Eggs Toy Bulk Slow Rising Stress Relief Fidget Toy for Easters Egg Hunt Basket Stuffers Fillers Party Favor Gifts(Stylish)</i> Sold by: Rannayee ( <a href="#">seller profile</a> ) Condition: New	\$31.99
1 of: <i>Anapoliz Easter Yard Sign   14 Pcs, 17" Tall, Multi-Color, Plastic, Rectangular, Easy to Install, Weather Resistant</i> Sold by: Wall2Wall Imports ( <a href="#">seller profile</a> ) Business Price Condition: New	\$22.94
1 of: <i>CadburyEggs Creme 24 Count - Bulk Chocolate Individually Wrapped Easter Eggs - 1.2oz Cadbury Creme Eggs Cream Filled Bu lk Easter Candy for Easter Baskets &amp; Egg Hunts (24 Eggs)</i> Sold by: EMES SALES ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.23
1 of: <i>Easter Party Decorations, Large Happy Easter Banner Spring Colorful Bunny Yard Sign Banner for Welcome Spring Party, Indoor and Outdoor Decorations</i> Sold by: Gummhury ( <a href="#">seller profile</a> ) Condition: New	\$9.99
1 of: <i>Cardkiss 16 PCS Outdoor Easter Decorations, Easter Bunny and Eggs Yard Signs with Stakes, Waterproof Spring Garden Lawn Signs for Party Spring Garden Patio Holiday Display Supplies</i> Sold by: Cardkiss US ( <a href="#">seller profile</a> )	\$18.99

Business Price  
Condition: New

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$108.14  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$108.14  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Scheduled Consolidated Delivery

**Total for This Shipment: \$108.14**  
-----

**Shipped on March 8, 2026**

**Items Ordered**

**Price**

1 of: Assorted Easter Mixed Fruit Snacks Bulk Variety Pack (80 Count) Soft & Chewy Fruit Bites 100% Vitamin C No High Fructose Corn Syrup Peanut & Fat-Free  
Sold by: BBT Global ([seller profile](#))  
Condition: New

\$25.99

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$25.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$25.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Scheduled Consolidated Delivery

**Total for This Shipment: \$25.99**  
-----

**Shipped on March 8, 2026**

**Items Ordered**

**Price**

1 of: 40-Gallon Corrugated Cardboard Trash & Recycling Containers (10 Pack) - Heavy-Duty, Disposable & Recyclable Waste Bins for Events, Festivals & Construction Sites - Easy Assembly & Foldable Storage  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

\$71.45

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$71.45  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$71.45  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Scheduled Consolidated Delivery

**Total for This Shipment: \$71.45**  
-----

**Payment information**

**Payment Method:**

Item(s) Subtotal: \$388.68

MasterCard | Last digits: 7556

**Billing address**

TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Shipping & Handling: \$0.00

Promotion applied: -\$1.40

Total before tax: \$387.28

Estimated Tax: \$0.00

**Grand Total: \$387.28**

**Credit Card transactions**

MasterCard ending in 7556: March 8, 2026: \$387.28

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-1256973-4834607

Order Placed: March 9, 2026  
Amazon.com order number: 114-1256973-4834607  
Seller's order number: 6113276068  
Order Total: \$48.78

Shipped on March 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hammermill Printer Paper, Premium Multipurpose Paper 24 lb, 8.5 x 11-5 Ream (2,500 Sheets) - 92 Bright, Made in the USA</i>	\$48.78
Sold by: Fast and Precise by Staples ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	
TripleCreekClub	Item(s) Subtotal: \$48.78
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$48.78
	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	
Standard Shipping	<b>Total for This Shipment: \$48.78</b>
	-----

Payment information	
<b>Payment Method:</b>	
MasterCard   Last digits: 7556	Item(s) Subtotal: \$48.78
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	
TripleCreekClub	Total before tax: \$48.78
3434 COLWELL AVE STE 200	Estimated Tax: \$0.00
TAMPA, FL 33614-8390	-----
United States	<b>Grand Total: \$48.78</b>
	-----
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 9, 2026: \$48.78

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-1134058-3070638

Order Placed: March 9, 2026  
Amazon.com order number: 114-1134058-3070638  
Order Total: \$381.87

Shipped on March 10, 2026

Items Ordered

	Price
1 of: Softsoap Clean & Protect Antibacterial Liquid Hand Soap, Cool Splash Hand Soap, 11.25 Ounce, 6 Pack Sold by: Amazon.com Condition: New	\$17.82
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
1 of: Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues per Box, 2-Ply (480 Total), Packaging May Vary Sold by: Amazon.com Condition: New	\$6.49
1 of: HP 218A Yellow Toner Cartridge   Works with Color LaserJet Pro 3201, MFP 3301 Series   W2182A Sold by: Amazon.com Condition: New	\$92.89
1 of: HP 218A Black Toner Cartridge   Works with Color LaserJet Pro 3201, MFP 3301 Series   W2180A Sold by: Amazon.com Condition: New	\$78.89
1 of: HP 218A Cyan Toner Cartridge   Works with Color LaserJet Pro 3201, MFP 3301 Series   W2181A 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:	\$381.87
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
-----	
Total before tax:	\$381.87
Sales Tax:	\$0.00
-----	
<b>Total for This Shipment:</b>	<b>\$381.87</b>
-----	

Payment information

Payment Method:

MasterCard | Last digits: 7556

Billing address

TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

Item(s) Subtotal:	\$381.87
Shipping & Handling:	\$2.99
Promotion applied:	-\$2.99
-----	
Total before tax:	\$381.87

United States

Estimated Tax: \$0.00

**Grand Total: \$381.87**

**Credit Card transactions**

MasterCard ending in 7556: March 10, 2026: \$381.87

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-9528854-6184247

Order Placed: March 9, 2026

Amazon.com order number: 114-9528854-6184247

Order Total: \$57.75

Shipped on March 10, 2026

Items Ordered	Price
1 of: SANNIX 110 PCS Binder Clips Assorted Sizes, X Large, Large, Medium, Small, Mini and Micro, Binder Clips Paper Clamps for Office Home School Sold by: SANNIX ( <a href="#">seller profile</a> ) Condition: New	\$9.99
1 of: Pendaflex Hanging File Folders Letter Size - 100 Pack - 1/5 Cut Adjustable Tabs - Green Bulk File Folders with Tabs 8.5 X 11 Inches Sold by: Prime Office Supplies ( <a href="#">seller profile</a> ) Condition: New	\$47.76

<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$57.75 Shipping & Handling: \$0.00 ----- Total before tax: \$57.75 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$57.75</b> -----

Payment information

<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$57.75 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$57.75 Estimated Tax: \$0.00 ----- <b>Grand Total: \$57.75</b>

Credit Card transactions MasterCard ending in 7556: March 10, 2026: \$57.75

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-9230516-3332228

Order Placed: March 9, 2026  
Amazon.com order number: 114-9230516-3332228  
Order Total: \$12.34

Shipped on March 10, 2026	
<b>Items Ordered</b>	
1 of: Dixie Large Paper Plates, 10 Inch, 86 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Everyday Breakfast, Lunch, & Dinner Meals Sold by: Amazon (seller profile) Business Price Condition: New	<b>Price</b> \$7.71
1 of: Amazon Basics Chisel Tip Highlighters, Fluorescent Ink, Vibrant Assorted Colors, School Supplies, 12-Pack Sold by: Amazon.com Condition: New	\$4.63
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$12.34 Shipping & Handling: \$0.00 ----- Total before tax: \$12.34 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$12.34</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$12.34 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$12.34 Estimated Tax: \$0.00 ----- <b>Grand Total: \$12.34</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 10, 2026: \$12.34

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #114-7607708-0085001**

**Order Placed:** March 10, 2026  
**Amazon.com order number:** 114-7607708-0065001  
**Order Total:** \$139.99

Shipped on March 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 952XL Ink Cartridges Compatible for HP 952 Ink Combo Pack Work with HP Printer Ink 952 Black and 952 Color Ink for Office eJet Pro 7740 8710 8715 8720 8702 8715 8725 8730 8732M 8736 8743 Printer(4 Pack) Sold by: PridaSupply ( <a href="#">seller profile</a> ) Condition: New	\$139.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$139.99 Shipping & Handling: \$0.00 ----- Total before tax: \$139.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$139.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$139.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$139.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$139.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 10, 2026: \$139.99

To view the status of your order, return to [Order Summary](#) .

Thanks for your purchase!

---

From Adobe <store@adobe.com>

Date Wed 3/11/2026 1:14 PM

To triplecreekcommunity@outlook.com <triplecreekcommunity@outlook.com>

---



## Thanks for your purchase, Kelly.

**You will be charged US\$575.76 (plus tax) annually . Your subscription will automatically renew annually until you cancel. Price subject to change at renewal. Cancel anytime via [Customer Support](#).**

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**If you have any questions**, we're here for you.

Contact Adobe Customer Support to chat with a representative.

### Order details

Order number

**AB07013628467CUS**

Ordered

March 11, 2026



## Acrobat Pro

Subscription	2	US\$287.88/yr
Annual plan, prepaid	Licenses	per license

Subtotal	US\$575.76/yr
----------	---------------

Tax/VAT 0.00%	US\$0.00/yr
---------------	-------------

<b>TOTAL</b>	<b>US\$575.76</b>
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If you cancel before the end of your trial subscription, your payment method will not be charged. You can cancel your trial at any time by contacting [support](#).



Final Details for Order #114-3407221-1749828

Order Placed: March 9, 2026

Amazon.com order number: 114-3407221-1749828

Order Total: \$45.79

Shipped on March 9, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Roll	\$22.86
<i>1, Packaging May Vary</i> Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$22.86
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$22.86
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$22.86</b>
	-----

Shipped on March 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Boesma 500Pcs Bamboo Coffee Stirrers Individually Wrapped - Coffee Stir Sticks 5.5 Inch, Stir Sticks For Coffee Bar, Disposable Stir Sticks for Coffee and Cocktail	\$12.99
Sold by: Boesma ( <a href="#">seller profile</a> ) Business Price Condition: New	
1 of: SOUR PATCH KIDS Bunnies, Sour Eggs, and SWEDISH FISH Mini Soft & Chewy Easter Candy Variety Pack, Bulk Candy, 80 Sna	\$9.94
ck Packs Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$22.93
TripleCreekClub	Shipping & Handling: \$0.00
13013 Boggy Creek Drive	-----
Riverview, FL 33579	Total before tax: \$22.93
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$22.93</b>
	-----

Payment information

**Payment Method:**

MasterCard | Last digits: 7556

**Billing address**TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United StatesItem(s) Subtotal: \$45.79  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$45.79  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$45.79****Credit Card transactions**

MasterCard ending in 7556: March 10, 2026: \$45.79

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Final Details for Order #114-8375343-9516200

Order Placed: March 10, 2026  
Amazon.com order number: 114-8375343-9516200  
Order Total: \$103.92

Shipped on March 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: VAKADO Outdoor Waterproof Throw Pillow Covers 16x16 Set of 2 Decorative Outside Patio Furniture Cushion Cases Decor for Garden Bench Porch Couch Tent Chair Stripe Teal Sold by: YLHome Decor (seller profile) Condition: New	\$13.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$27.98 Shipping & Handling: \$0.00 ----- Total before tax: \$27.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.98</b> -----

Shipped on March 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: VAKADO Outdoor Waterproof Throw Pillow Covers 16x16 Set of 2 Decorative Outside Patio Furniture Cushion Cases Decor for Garden Bench Porch Couch Tent Chair Stripe Blue Sold by: YLHome Decor (seller profile) Condition: New	\$13.99
1 of: VAKADO Outdoor Waterproof Throw Pillow Covers 16x16 Set of 2 Decorative Outside Patio Furniture Cushion Cases Decor for Garden Bench Porch Couch Tent Chair Stripe Grey Purple Sold by: YLHome Decor (seller profile) Condition: New	\$13.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$41.97 Shipping & Handling: \$0.00 ----- Total before tax: \$41.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$41.97</b> -----

Shipped on March 11, 2026	
---------------------------	--

**Items Ordered**

1 of: VAKADO Outdoor Waterproof Throw Pillow Covers 16x16 Set of 2 Decorative Outside Patio Furniture Cushion Cases Decor for Garden Bench Porch Couch Tent Chair Stripe Light Blue	<b>Price</b> \$13.99
---	-------------------------

Sold by: YLHome Decor ([seller profile](#))  
Condition: New

1 of: TICTICMISS Womens Polo Shirts Short Sleeve Banded Bottom Tops Business Casual Tops Collared V Neck Dressy Blouses Light Blue	\$19.98
--	---------

Sold by: TICTICMISS Fashion ([seller profile](#))  
Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal:	\$33.97
Shipping & Handling:	\$0.00

Total before tax:	\$33.97
Sales Tax:	\$0.00

**Total for This Shipment: \$33.97**

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal:	\$103.92
Shipping & Handling:	\$0.00

**Billing address**

TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax:	\$103.92
Estimated Tax:	\$0.00

**Grand Total: \$103.92**

**Credit Card transactions**

MasterCard ending in 7556: March 11, 2026: \$103.92

To view the status of your order, return to [Order Summary](#) .



## Payment Receipt

**Invoice #202**


for Jennifer Ashley  
paid on Mar 12, 2026

*4th of  
July  
Event*

**Cards To The Yard**  
Riverview, FL, Florida 33579  
United States  
8136442656  
cardstotheyard.com

Payment for Invoice #202

Payment Amount: **\$148.50 USD**

PAYMENT METHOD:  (.... 7556)



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Thanks for your business. If this invoice was sent in error,  
please contact [cardstotheyard@gmail.com](mailto:cardstotheyard@gmail.com)



Final Details for Order #111-7059424-8383410

Easter Event

Order Placed: March 10, 2026

Amazon.com order number: 111-7059424-8383410

Order Total: \$381.83

Shipped on March 10, 2026

Items Ordered	Price
1 of: Mocsicka Easter Backdrop Blue Wooden Doors Brick Wall Bunny Rabbit Spring Photography Backdrops Easter Day Party Decorations Photo Background Photo Studio Props (10x8ft(120x96 inch)) Sold by: Mocsicka Party (seller profile) Condition: New	\$45.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$45.99 Shipping & Handling: \$0.00 Total before tax: \$45.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$45.99</b>

Shipped on March 10, 2026

Items Ordered	Price
2 of: Fun Express Jumbo Easter Eggs Yard Signs 4-Pack - Large 18x24.5 Outdoor Easter Decorations with Stakes   Weather-Resistant Egg Hunt Signs for Front Yard, Lawn & Garden Party Decor Sold by: Fun-Express (seller profile) Business Price Condition: New	\$25.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$51.98 Shipping & Handling: \$0.00 Total before tax: \$51.98 Sales Tax: \$0.00
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$51.98</b>

Shipped on March 11, 2026

Items Ordered	Price
1 of: Mocsicka Easter Backdrop Blue Wooden Doors Brick Wall Bunny Rabbit Spring Photography Backdrops Easter Day Party Decorations Photo Background Photo Studio Props (10x8ft(120x96 inch))	\$45.99

Sold by: Mocsicka Party ([seller profile](#))

Condition: New

1 of: Oudain 2 Pcs Easter Stretch Table Cover 6 Feet Easter Spandex Table Clothes Egg Theme Party Decorations for Holiday Part \$32.99

y Celebration Picnic Dinner Decor

Sold by: Feirrothen ([seller profile](#))

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$78.98

Shipping & Handling: \$0.00

Total before tax: \$78.98

Sales Tax: \$0.00

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$78.98**

**Shipped on March 12, 2026**

**Items Ordered**

1 of: Yallkop 4 Pcs Happy Easter Yard Signs Decorations Outdoor Lawn Decorations Eggs Yard Stake Sign Bunny Outdoor Decorative Price  
\$21.99

Stake Signs with 16 Plastic Stakes for Garden Easter Party Supplies Prop

Sold by: CHangKOU ([seller profile](#))

Condition: New

1 of: 10x8ft Spring Easter Backdrop Blue Truck Colorful Flowers Eggs Rabbits Photography Background Floral Forest Photoshoot Party Banner Decorations Supplies Photo Booth Props \$32.99

Sold by: Tranhiafe ([seller profile](#))

Condition: New

1 of: GlikCeil 18 Pcs Easter Colorful Eggs Yard Signs with Stakes Cute Eggs Yard Decorations Decor Waterproof Outdoor Decorations with Stakes for Home Lawn Garden Pathway Walkway Party Supplies, 18 Styles \$27.99

Sold by: Menarel ([seller profile](#))

Condition: New

1 of: Umigy 3 Pcs Easter Yard Decor Elegant Easter Sign with Stakes 32 x 10 Inch Bunny Holding Carrots Eggs Baskets Lawn Decor \$16.99

Cute Yard Decoraitons for Home Pathway Walkway

Sold by: MeQyleian ([seller profile](#))

Condition: New

1 of: Wenqik 2 Pcs Easter Yard Decorations Bunny Egg Outdoor Signs with Stakes Easter Yard Decor with LED String Lights Lawn Signs \$15.99

takes for Spring Garden Lawn Party Decorations(Vintage Rabbit)

Sold by: Sixibravoo ([seller profile](#))

Condition: New

1 of: Yerliker 2 Pcs Outdoor Easter Decorations for Porch, Large Wooden Easter Bunny Porch Signs Rustic Farmhouse Decorations \$50.99

Spring Party Supplies for Front Door Yard Garden Decor, H: 39.4 in and 31.5 in

Sold by: Taozewhtewe (seller profile)

Condition: New

1 of: Newflager 10 Pack 18 x 12 Inches White Corrugated Plastic Yard Sign with Metal Stakes for Birthday, Real Estate Garage Sale Signs, Rent, Guidepost Decorations \$22.95

Sold by: Newflager (seller profile)

Condition: New

1 of: Goalife Easter Decorations Outdoor, 6 PCS Easter Bunny Decor, Easter Yard Stakes with Bunny Egg Carrot, Outdoor Easter D \$14.99

ecor for Party Supplies Prop Spring Garden Patio Lawn

Sold by: AzurStore (seller profile)

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$204.88

Shipping & Handling: \$0.00

Total before tax: \$204.88

Sales Tax: \$0.00

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$204.88**

**Payment information**

**Payment Method:**

MasterCard | Last digits: 7556

Item(s) Subtotal: \$381.83

Shipping & Handling: \$0.00

Total before tax: \$381.83

Estimated Tax: \$0.00

**Billing address**

TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

**Grand Total: \$381.83**

**Credit Card transactions**

MasterCard ending in 7556: March 12, 2026: \$381.83

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-6308550-3316204

Order Placed: March 12, 2026  
Amazon.com order number: 111-6308550-3316204  
Order Total: \$85.30

Shipped on March 13, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Dawn Professional 04852 Heavy Duty Degreaser 1 Gallon 3 Bottles/Carton Sold by: CLR Global Enterprise ( <a href="#">seller profile</a> ) Condition: New	\$85.30
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$85.30 Shipping & Handling: \$0.00 ----- Total before tax: \$85.30 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$85.30</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$85.30 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$85.30 Estimated Tax: \$0.00 ----- <b>Grand Total: \$85.30</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 13, 2026: \$85.30

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #114-4898653-8145016**

**Order Placed:** March 11, 2026  
**Amazon.com order number:** 114-4898653-8145016  
**Order Total:** \$59.98

<b>Shipped on March 13, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: OLIXIS 10x10ft Pop Up Canopy Tent, Heavy Duty 1-Person One Push Setup, Portable Outdoor Shelter for Beach, Events, Camping Includes Rolling Carry Bag, White Sold by: Amazon.com Condition: New	\$59.98
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$59.98 Shipping & Handling: \$0.00 ----- Total before tax: \$59.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$59.98</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$59.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$59.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$59.98</b>

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-2558631-1405028

Order Placed: March 12, 2026  
Amazon.com order number: 111-2558631-1405028  
Order Total: \$77.59

Shipped on March 15, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Ulifan 3 Pcs 6 Quart Cleaning Bucket Small Sanitizing Square Bucket Detergent Pail Plastic Cleaning Pail with Handles and Measurements Spout for Home Commercial Restaurant Kitchen Office(Multicolor)</i>	\$32.99
Sold by: Ggnemomi (seller profile) Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$65.98 Shipping & Handling: \$0.00 ----- Total before tax: \$65.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$65.98</b> -----

Shipped on March 15, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ZEP Professional Sprayer Bottle - 32 oz (Pack of 3) - HDPRO1 - Versatile Adjustable Nozzle Spray Bottles with a Fine Mist or Powerful Spray, Refillable for Diluted Concentrate</i>	\$11.61
Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$11.61 Shipping & Handling: \$0.00 ----- Total before tax: \$11.61 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$11.61</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$77.59 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$77.59 Estimated Tax: \$0.00 -----

**Grand Total: \$77.59**

**Credit Card transactions**

MasterCard ending in 7556: March 15, 2026: \$77.59

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Final Details for Order #114-6279817-2372230

Order Placed: March 13, 2026  
Amazon.com order number: 114-6279817-2372230  
Order Total: \$80.27

Shipped on March 14, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$13.47
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$13.47 Shipping & Handling: \$0.00 Total before tax: \$13.47 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$13.47</b>

Shipped on March 15, 2026	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Kimberly-Clark 75130 SCOTT Shop Towel Roll, 55 Count (Pack of 1)</i> Sold by: Amazon.com Condition: New	\$2.87
1 of: <i>Dixie Large Paper Plates, 10 Inch, 150 Count, 2X Stronger*, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Everyday Breakfast, Lunch, &amp; Dinner Meals</i> Sold by: Amazon.com Condition: New	\$14.48
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$25.96 Shipping & Handling: \$0.00 Total before tax: \$25.96 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$25.96</b>

Shipped on March 16, 2026	
<b>Items Ordered</b>	<b>Price</b>

1 of: XPCARE 24 Inches Caution Wet Floor Sign, 5PACK Yellow Bilingual Double-Sided Safety Warning Signs,A Frame Safety Wet Flo  
or Signs Commercial  
Sold by: ENCFLY ([seller profile](#))  
Business Price  
Condition: New

\$40.84

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$40.84  
Shipping & Handling: \$0.00  
Total before tax: \$40.84  
Sales Tax: \$0.00

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$40.84**

#### Payment information

**Payment Method:**  
MasterCard | Last digits: 7556

Item(s) Subtotal: \$80.27  
Shipping & Handling: \$0.00

**Billing address**  
TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Total before tax: \$80.27  
Estimated Tax: \$0.00

**Grand Total: \$80.27**

**Credit Card transactions**

MasterCard ending in 7556: March 16, 2026: \$80.27

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-5236184-6463426

Order Placed: March 16, 2026

Amazon.com order number: 114-5236184-6463426

Order Total: \$32.99

Shipped on March 16, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: FLT4825 HEPA Filter B Replacement Fil for Germ Guardian Air Puri-fier AC4825 AC4825DIX AC4300 AC4900 AC4850, AC4825E Rep lacement Filter Fit for GermGuardian, 4 True HEPA + 8 Carbon Filters Sold by: ADDUBEAU (seller profile) Condition: New	\$32.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$32.99 Shipping & Handling: \$0.00 ----- Total before tax: \$32.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$32.99</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$32.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$32.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$32.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 16, 2026: \$32.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-4090379-5854648

Order Placed: March 16, 2026  
Amazon.com order number: 114-4090379-5854648  
Order Total: \$98.85

Shipped on March 17, 2026	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>adidas Men's Climalite Grind Polo (College Navy, Small)</i> Sold by: Winona Trading Co. ( <a href="#">seller profile</a> ) Condition: New	\$32.95
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$98.85 Shipping & Handling: \$0.00 ----- Total before tax: \$98.85 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$98.85</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$98.85 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$98.85 Estimated Tax: \$0.00 ----- <b>Grand Total: \$98.85</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 17, 2026: \$98.85

To view the status of your order, return to [Order Summary](#) .

# Thank you Kelly!

Your order number is **153785**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at [support@jennifertaylorhome.com](mailto:support@jennifertaylorhome.com) or call us at (800) 888-6861.

## Order Summary

1 Item



1 x Knox 84" Modern Farmhouse Sofa,  
Dark Navy Blue

\$974.99

Subtotal

\$974.99

Shipping

Free

Tax

\$0.00

Total (USD)

**\$974.99**

*Couch  
for  
Hammock  
Club*



Order Confirmation - Invoice #851107

From NameBadge.com <orders@namebadge.com>

Date Wed 3/18/2026 11:29 AM

To triplecreeklifestyle@outlook.com <triplecreeklifestyle@outlook.com>

**Kelly Wilson**

**Invoice:#851107**

**SHIPPING ADDRESS:**

Kelly Wilson  
13013 Boggy Creek Drive  
Riverview Fl 33579  
Riverview, Florida  
United States  
8134042805

**BILLING ADDRESS:**

Kelly Wilson  
3434 Colwell Ave  
Tampa, Florida  
United States  
8136715900


**PAYMENT:**

Method: Credit card  
Card Number: 7556

**NAMEBADGE.COM**

12240 SW 53RD STREET  
SUITE 511  
COOPER CITY FL 33330  
(800) 243-9227

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

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	<b>1" x 3" - Custom - Magnetic Fastener - Template4</b>  Allen Pettigrew Jr. , Amenity Assistant	1" x 3" - Custom - Magnetic Fastener - Template4	1x	\$9.99	\$9.99

**Original Price:** \$9.99

**Production Price (Standard Setup and Design):** \$4.99

**Subtotal:** \$14.98

**Standard Shipping:** \$6.99

**Sales Tax:** \$1.12

**Total:** **\$23.09**

**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

## ITEMS

**Jennifer Taylor Home Knox 36" Modern  
Farmhouse Arm Chair**

**Item Total:**  
**\$1,079.98**

**Qty:**  
**2**

**\$539.99**

SKU: A600078475

Dimensions: 36"W x 34"D x 35"H

**Carrier: FEDEX**

**Arriving by FEDEX**

**Indoor Furniture Protection Plan**

[View Coverage Details](#)

[View Terms and Conditions](#)

## INVOICE SUMMARY

Merchandise Subtotal: \$1,079.98

Furniture Protection Plan: \$299.99

Tax: \$103.50

**Total Charged: \$1,483.47**

**Charge Issued: March 25,  
2026**

### Payment Method:

MasterCard \*\*\* 7556  
**\$1,483.47**

Your credit card is processed in two steps. At checkout, we authorize the credit card for the full amount, including taxes. We only charge your credit card when the item(s) ships (Ground Shipping or White Glove Delivery) or after its been delivered (White Glove Delivery).

## BILLING SUMMARY

### Billing Address:

KELLY WILSON

3434 COLWELL AVESUITE 200

TAMPA, FL 33614

Tel: (656)-224-6902

Email: kwilson@rizzetta.com

## NEED ASSISTANCE WITH YOUR ORDER?

### Contact Customer Care

**1-866-436-3393**

[Message Us](#)

Monday - Friday 7:00 AM - 7:00 PM (CT)

Saturday - Sunday 9:00 AM - 5:30 PM (CT)

*Hammock Club  
Chairs*



**Final Details for Order #114-0269959-6580206**

**Order Placed:** March 25, 2026  
**Amazon.com order number:** 114-0269959-6580206  
**Order Total:** \$44.60

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Clear Plastic Cups for Drinking, Ideal for Party	\$22.30
Sold by: Yeehawpackage (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$44.60 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$44.60 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$44.60</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$44.60 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: \$44.60 Estimated Tax: \$0.00 ----- <b>Grand Total: \$44.60</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 25, 2026: \$44.60

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-0288373-8869823

Order Placed: March 25, 2026  
Amazon.com order number: 111-0288373-8869823  
Order Total: \$8.88

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 600 WristCo Neon Blue Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification <small>Sold by: Wristco (<a href="#">seller profile</a>) Condition: New</small>	\$8.88
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$8.88 Shipping & Handling: \$0.00 Total before tax: \$8.88 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$8.88</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$8.88 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$8.88 Estimated Tax: \$0.00
	<b>Grand Total: \$8.88</b>
<b>Credit Card transactions</b>	MasterCard ending in 7556: March 25, 2026: \$8.88

To view the status of your order, return to [Order Summary](#)



**Final Details for Order #114-4575940-1657026**

**Order Placed:** March 25, 2026  
**Amazon.com order number:** 114-4575940-1657026  
**Order Total:** \$79.18

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Energizer Alkaline Power C Batteries (12 Pack), Long-Lasting Alkaline C Cell Batteries</i> Sold by: Amazon.com Condition: New	\$19.93
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$19.93 Shipping & Handling: \$0.00 ----- Total before tax: \$19.93 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$19.93</b> -----

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Pyle Portable Megaphone Bullhorn - Bluetooth Compatible PA Speaker with Built-in Voice Changer, 1500 Yard Range, Siren, 100W Adjustable Vol Control, Loudspeaker for Outdoor Sports &amp; Safety Drills</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$59.25
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$59.25 Shipping & Handling: \$0.00 ----- Total before tax: \$59.25 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$59.25</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 7556	Item(s) Subtotal: \$79.18 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$79.18 Estimated Tax: \$0.00 -----

**Grand Total: \$79.18**

**Credit Card transactions**

MasterCard ending in 7556: March 25, 2026: \$79.18

To view the status of your order, return to [Order Summary](#).

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### Your refund is credited



## You're all set!

\$19.98 has been credited to your MasterCard. Don't see your refund yet?

[Continue shopping](#)

Mar 24



Initiated

Mar 27



Dropped off

Mar 27



Refund Issued

Apr 3



Refund Credited

### Total refund

**\$19.98**

\$19.98 to your MasterCard ending in 7556

[View invoice](#)

### UPS Store Return Instructions

### Deals trending on Amazon Business

Page 1 of 5



Locachy Men's UPF 50+ Sun Protection Outdoor Lightweight Full Zip Hoodie Jacket Long...

1,493

**-10% \$21<sup>41</sup>**

BRAND: Locachy

Typical: ~~\$23.79~~  
FREE Delivery Friday, May 22



BELAROI Womens Summer Casual T Shirt Dress Loose Swing Tunic Dress Short Sleeve...

8,599

**-27% \$17<sup>99</sup>**

BRAND: BELAROI

Typical: ~~\$24.69~~  
FREE One-Day Get it Tomorrow, May 21



Funny Last Day of School Sign My Shirt Autograph Graduation T-Shirt

4

**-15% \$14<sup>44</sup>**

BRAND: Funny

List: ~~\$16.99~~  
FREE Delivery Friday, May 22



I Have 3 Side Taurus Girl Cool Zodiac Astrology Star Sign T-Shirt

9

**-15% \$16<sup>99</sup>**

BRAND: I Have 3 Side

List: ~~\$19.99~~  
FREE Delivery Friday, May 22  
1 sustainability feature



4th of July Birthday Happy Birthday to M America US Flag T-Sh

1

**-15% \$15<sup>28</sup>**

BRAND: Happy Birthday

List: ~~\$17.98~~  
FREE Delivery Friday, May 22

[Buy it again](#) [View All & Manage](#)

---

**We Received Your Order # o2495286745**

---

From auto-reply@usps.com <auto-reply@usps.com>

Date Fri 3/27/2026 2:14 PM

To triplecreekcommunity@outlook.com <triplecreekcommunity@outlook.com>



---

Order #: o2495286745

---

**Thank you for placing your order on The Postal Store®.**

Kelly, we're working on your order and will let you know when it ships.

To track future orders and make your next online purchase even easier, [create a USPS.com account](#).

---

**Order Summary**

---



**U.S. Flag 2025 Stamps, Book of 20**

**\$31.20**


Price: \$15.60

Format: Book of 20

Quantity: 2

Pieces: 40

Shipping Method: Default Shipping (Typically ships within 1 - 3 business days)

 Estimated Delivery\*: Sat. Apr 04 - Wed. Apr 08

---

**Order Number** o2495286745

Order Date: March 27, 2026

**Shipping Address**

Kelly Wilson  
13013 BOGGY CREEK DR  
RIVERVIEW, FL 33579-9410  
United States

**Billing Address**

Kelly Wilson  
3434 Colwell Ave, Suite 200  
TAMPA, FL 33614  
United States

**Payment Summary**

Subtotal (2)	\$31.20
Default Shipping	\$0.00
Handling	\$2.00
<hr/>	
<b>Total</b>	<b>\$33.20</b>

**Payment Method**


MasterCard: ending in 7556  
**\$33.20**

**How Was Your Experience?**

Tell us what you think in a  
[one-minute survey](#).

**Need Help With Your Order?**

 [View FAQs](#)

 [Contact Us](#)

**You May Also Like**

**Triple Creek CDD**  
**Credit Card - Justin Shock (balance \$20,000)**  
**Closing Date - 03/31/26**  
**Payment Date - 04/27/26**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.  
 Attach all receipts in this form.*

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Maintenance & Repair	GEM Car Maintenance	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4528	57200-4733	57200-4914	57200-5101	57900-4775	57900-6409
03/01/26	Amazon	LJL Operator Battery	45.99	45.99							
03/02/26	Amazon	Power Cord - Refund	(27.59)	(27.59)							
03/03/26	7-Eleven	Gas for Truck	78.52			78.52					
03/05/26	Sam's Club	Prupal Powder Variety Pack	51.92				51.92				
03/05/26	Ace Hardware of Big Bend	Key Schlage, Key Padlock	32.61		32.61						
03/07/26	Amazon	Gym Wet Wipes Bulk	247.71					247.71			
03/11/26	Amazon	Popcorn Packs	175.85	175.85							
03/12/26	7-Eleven	Gas for Truck and Gas Cans	87.70			87.70					
03/21/26	Amazon	Cordless Vacuum Cleaner	88.99	88.99							
03/21/26	Amazon	Golf Cart Seat Cover	39.00								39.00
03/21/26	Amazon	Seat Cover Replacement	36.09								36.09
03/23/26	Amazon	Music Unlimited - Breezway TV	24.68							24.68	
03/24/26	Sam's Club	Water, Crackers	37.90				37.90				
03/24/26	Ace Hardware of Big Bend	Sponges	9.87		9.87						
03/24/26	Amazon	Seat Cover Replacement - Refund	(36.09)								(36.09)
03/25/26	Amazon	New Fitness Center Lockers	442.68					442.68			
03/25/26	Amazon	Metal Sign Path Closed	111.96	111.96							
03/25/26	Amazon	Print Sign Are for Small Dogs	30.94	30.94							
03/25/26	Amazon	Coffee Cups	73.82						73.82		
03/25/26	Amazon	Print Sign Are for Large Dogs	31.02	31.02							
03/25/26	Amazon	Park Hours Sign	93.12	93.12							
03/25/26	Amazon	Sugar, Milk Crate, Coffee Pods	110.90						110.90		
03/27/26	Amazon	Curtain Rods, Wall Lights, Curtains - Hammock Club	468.92				468.92				
03/30/26	7-Eleven	Gas for Truck	126.95			126.95					
		<b>TOTAL</b>	<b>2,383.46</b>	<b>530.28</b>	<b>42.48</b>	<b>293.17</b>	<b>558.74</b>	<b>690.39</b>	<b>184.72</b>	<b>24.68</b>	<b>39.00</b>



Final Details for Order #111-4705434-4833014

Order Placed: February 27, 2026  
Amazon.com order number: 111-4705434-4833014  
Order Total: \$45.99

Shipped on March 1, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 48V Charger for S.R.Smith SR1001530 Lift Operator Battery Compatible with SR1001495 1001530-BC CENB1020A4803B01 Lift Operator Battery Power Adapter Cord Sold by: Power adapter + <a href="#">(seller profile)</a> Condition: New	\$45.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$45.99 Shipping & Handling: \$0.00 Total before tax: \$45.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$45.99</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$45.99 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$45.99 Estimated Tax: \$0.00
	<b>Grand Total: \$45.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 1, 2026: \$45.99

To view the status of your order, return to [Order Summary](#).

Your Account > Your Orders > Order Details

# Order Details

Order placed February 24, 2026 Order # 111-9779512-2930656

Invoice

### Ship to

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

### Payment method

Mastercard ending in 6131

View related transactions

### Order Summary

Item(s) Subtotal:	\$27.59
Shipping & Handling:	\$0.00
Total before tax:	\$27.59
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$27.59</b>
<b>Refund Total</b>	<b>\$27.59</b>

### Placed by

TripleCreekClub

### Return complete

Your return is complete. Your refund has been issued.

When will I get my refund?



UL Listed 24V Power Cord for S.R. Smith 1001495 SR1001495 1003500 Charger for SR Smith #1001495 100-3500 Replacement AC Adapter DC Supply

Sold by: PERFEIDY  
\$27.59

Buy it again

View your item

View return/refund status

Ask Product Question

Leave seller feedback

Write a product review

Print packing slip

## Pick up where you left off Artificial plants & flowers

Page 1 of 18



LUZOGA 24Pcs Artificial Grass Plants, Faux Shrubs Wheat Grass, Artificial Tall Grass Fake Plants f...

632

4K+ viewed in past month

\$21.99 (\$0.92/count)

Overnight by 8:00

AM



Sponsored Tigeen 36 Pcs 33 Inch Faux Grasses for Outdoor Planters, UV Resistant...

80

200+ viewed in past month

\$108.99 (\$3.03/count)

Get it as soon as Monday, May 25

FREE Shipping by Amazon  
Only 5 left in stock - order...



Sponsored FloraFairy 4ft Onion Grass, Artificial Plant and Greenery, 48in Faux...

32

200+ viewed in past month

-5% \$90.25

Typical: \$95.00

FREE One-Day Get it

Tomorrow, May 21

3 sustainability features



KOL 4ft 2-Pack Artificial Cattail Reed Grass, 47.2" Artificial Indoor Outdoor Fake Onion Grass Plant,...

115

2K+ viewed in past month

\$89.99 (\$45.00/count)

Get it as soon as Monday, May 25

FREE Shipping by Amazon  
3 sustainability features

## Recommended based on your shopping trends

Sponsored



Gas truck

7-ELEVEN  
OH THANK HEAVEN  
13014 BALM RIVERVIEW RD  
RIVERVIEW  
FL  
STORE:41528  
PHONE:6562343908  
TID:00074152801  
Receipt #:2090877

PUMP#	RUL	78.52
24.544 GAL @	3.199 /GAL	
FUEL TOTAL		\$78.52
SUB TOTAL		\$78.52
CREDIT		\$78.52

**SALE**  
MASTERCARD  
\*\*\*\*\*6131  
AUTH:003855  
REF:75986336354  
APPROVED  
Entry:CHIP  
Batch:75  
Seq:65  
MASTERCARD  
AID:A0000000041010  
TC:ARQC 3CC27A73A580ABB6  
COMPLETION

THANKS FOR  
YOUR BUSINESS.  
\*\*\*\* REPRINT \*\*\*\*



Mar 04, 2026  
Order 8000-0002-1199-010



Propel Powder Variety Pack, 0.08 oz., 40 pk.

Qty 4 \$51.92

**Subtotal**

**\$51.92**

Pickup

FREE

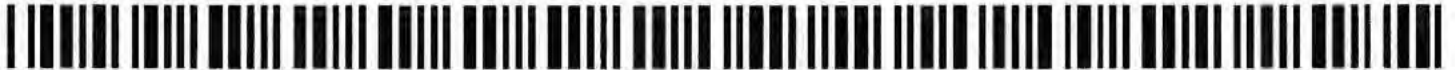
Tax

\$0.00

**Total**

**\$51.92**

Order 8000-0002-1199-010



Need help? [Contact us](#)

Payment  Ending in  
method 6131



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

Table with columns: ITEM, QTY, SALE/REG, EXT. Rows include items like 082901033141, 5073531 KEY SCHLAGE SC1 250PK, 008236482607, 5937479 KEY BLANK PADLOCK BRS M1.

Summary table: SUBTOTAL \$ 30.33, TAX \$ 2.28, TOTAL \$ 32.61

CREDIT CARD 32.61

CARD \*\*\*\*\*6131
AUTH 005770
BRAND MASTERCARD
TYPE PURCHASE
MTHD CONTACTLESSICC
HST RSP @/Approved
CRYPT ARQC 81CF32C28500654

Table with columns: EMPLOYEE, TERM, INV#, TIME, DATE. Row: 28304, 15041, 29982641, 10:44, 05-Mar-26

Ace Rewards ID # 19688265791

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

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

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

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

INVOICE





**Final Details for Order #111-2189191-7328251**

**Order Placed:** March 6, 2026  
**Amazon.com order number:** 111-2189191-7328251  
**Order Total:** \$247.71

Shipped on March 7, 2026	
<b>Items Ordered</b> 3 of: <i>Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use</i> Sold by: Innovent Inc ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$82.57
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$247.71 Shipping & Handling: \$0.00 Total before tax: \$247.71 Sales Tax: \$0.00
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$247.71</b>

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$247.71 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$247.71 Estimated Tax: \$0.00 <b>Grand Total: \$247.71</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 7, 2026: \$247.71

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3076960-2069059

Order Placed: March 10, 2026  
Amazon.com order number: 111-3076960-2069059  
Order Total: \$175.85

Shipped on March 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 8 oz Popcorn Packs A- Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines by Gr eat Northern Popcorn (40 Case) Sold by: Amazon.com Condition: New	\$59.95
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$59.95 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.33 ----- Total before tax: \$58.62 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$58.62</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Shipped on March 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 8 oz Popcorn Packs A- Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines by Gr eat Northern Popcorn (40 Case) Sold by: Amazon.com Condition: New	\$59.95
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$59.95 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.34 ----- Total before tax: \$58.61 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$58.61</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Shipped on March 11, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 8 oz Popcorn Packs A- Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines by Gr eat Northern Popcorn (40 Case)	\$59.95

Sold by: Amazon.com  
Condition: New

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$59.95  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$1.33  
-----  
Total before tax: \$58.62  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$58.62**  
-----

**Payment information**

**Payment Method:**  
MasterCard | Last digits: 6131

**Billing address**  
TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$179.85  
Shipping & Handling: \$0.00  
Promotion applied: -\$4.00  
-----  
Total before tax: \$175.85  
Estimated Tax: \$0.00  
-----

**Grand Total: \$175.85**

**Credit Card transactions**

MasterCard ending in 6131: March 11, 2026: \$175.85

To view the status of your order, return to [Order Summary](#).

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Gas for  
Truck  
and  
Gas Cars

7-ELEVEN  
OH THANK HEAVEN

13014 BALM RIVERVIEW  
RD  
RIVERVIEW, FL  
STORE: 41528  
PHONE: 6562043908

TID: 00074152801  
03/12/2026 11:07:46  
Receipt #: 2047636

SALE  
MASTERCARD  
\*\*\*\*\*6131  
AUTH: 012008  
REF: 70943494730  
APPROVED  
Entry: CHIP  
Batch: 72  
Seq: 75

PUMP		4
GRADE		RUL
GALLONS		23.33
PRICE/GAL	\$	3.759
-----		
FUEL TOTAL	\$	87.70
-----		
CREDIT	\$	87.70

MASTERCARD  
AID: A0000000041010  
TC:  
ARQC  
095FEF1A20734056  
COMPLETION

THANKS FOR  
YOUR BUSINESS.



**Final Details for Order #111-1594802-4322658**

**Order Placed:** March 20, 2026  
**Amazon.com order number:** 111-1594802-4322658  
**Order Total:** \$88.99

<b>Shipped on March 21, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Cordless Vacuum Cleaner, 580W/50Kpa/50Mins Stick Vacuum for Home, LED Touch Screen, Anti-Tangle, Wall Mount Charging Lig htweight Rechargeable Vacuum for Carpet Pet Hair Hardwood Floor Blue Sold by: ROBOEVO ( <a href="#">seller profile</a> ) Condition: New	\$88.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$88.99 Shipping & Handling: \$0.00 ----- Total before tax: \$88.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	----- <b>Total for This Shipment: \$88.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$88.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$88.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$88.99</b>

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #111-2907008-0690623**

**Order Placed:** March 20, 2026  
**Amazon.com order number:** 111-2907008-0690623  
**Order Total:** \$39.00

Shipped on March 21, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Dryva Waterproof Golf Cart Seat Cover - EZGO TXT RXV/Club Car DS Precedent - Non-Slip, Washable Microfiber Seat Towel - 2/4 Person Seats, All Weather - Gray Sold by: Dryva ( <a href="#">seller profile</a> ) Condition: New	\$39.00
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$39.00 Shipping & Handling: \$0.00 ----- Total before tax: \$39.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$39.00</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$39.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$39.00 Estimated Tax: \$0.00 ----- <b>Grand Total: \$39.00</b>

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1586285-5581819

Order Placed: March 20, 2026

Amazon.com order number: 111-1586285-5581819

Order Total: \$36.09

Shipped on March 21, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Kistrba Seat Cover Replacement for John Deere XUV 625i, 825i, 825i S4, 855D, 855D S4 HPX(with Gator Bench Seat), Heavy Duty Leather Seat Cover Replacement, Yellow Sold by: branch1 (seller profile) Business Price Condition: New	\$37.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.90 ----- Total before tax: \$36.09 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$36.09</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.00 Promotion applied: -\$1.90 ----- Total before tax: \$36.09 Estimated Tax: \$0.00 ----- <b>Grand Total: \$36.09</b> -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	

To view the status of your order, return to [Order Summary](#).

# Order Summary

Subscription charged on March 23, 2026    Order # D01-9302634-7641862

### Recipient

TripleCreekClub

### Payment method

Mastercard ending in 6131

### Order Summary

Item(s) Subtotal:	\$21.99
Total Before Tax:	\$21.99
Tax Collected:	\$2.69
<b>Total for this Order:</b>	<b>\$24.68</b>



Amazon Music Unlimited  
Sold by: Amazon.com Services LLC  
\$21.99

[Back to top](#)

**business prime**

English

United States

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Here's your Sam's Club receipt

Sam's Club <transaction@info.samsclub.com>

Tue, Mar 24, 2026 at 11:42 AM

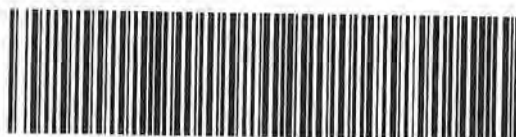
Reply-To: Sam's Club <reply-Z2TS3WLUVTWEHIHAD3BQQNNN3U.100219@em.samsclub.com>

To: triplecreekclub@gmail.com



Here's your Sam's Club receipt

Thanks! You can find your receipt in your order history on SamsClub.com.



TC# 86688739983709956413

Purchase details

Riverview #4801

10385 Big Bend Rd

Riverview FL 33578

8133712394

Get hours and directions

Date and Time

Tue, Mar 24 at 11:42 am

Cashier

Scan & Go

Purchased items (5)

ANIML CRACKR

Item 019396832133

Qty 1

\$9.98

MM LS ALMND

Item 019396857037

Qty 1

\$12.98

P LFE PUR D

Item 006827473533

Qty 3

\$14.94

\$4.98 each

Subtotal

\$37.90

**Total**

**\$37.90**

**Paid with**

Mastercard \*6131

\$37.90

Thanks for your order. If you have any questions, please visit our help center.

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# ACE

Ace Hardware of Big

Bend

PO Box 1088  
Lithia, FL 33547  
(813) 236-1885

JUSTIN SHOCK  
11216 FIDDLEWOOD DR  
RIVERVIEW, FL 335797008  
7196400790 ACCOUNT # 30050739

ITEM	QTY	SALE/REG	EXT
010306011617	1.00	4.59	4.59
2166171	EACH		
GROUT SPONGE XL VITREX			
010306011617	1.00	4.59	4.59
2166171	EACH		
GROUT SPONGE XL VITREX			

SUBTOTAL \$	9.18
TAX \$	0.69
<b>TOTAL \$</b>	<b>9.87</b>

CREDIT CARD 9.87

CARD \*\*\*\*\*6131  
AUTH 024718  
BRAND MASTERCARD  
TYPE PURCHASE  
MTHD CONTACTLESSGCC  
HST RSP @/Approved  
CRYPT ARQC BODES5797F9AF52A

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29988936	11:22	24-Mar-26

Ace Rewards ID # 19688265791

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

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

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

\*\*\*\*\*  
Interested in business discounts?  
Email [B2B@crossroadsace.com](mailto:B2B@crossroadsace.com)  
for more information.

# INVOICE



Your Account > Your Orders > Order Details

# Order Details

Order placed March 20, 2026 Order # 111-1586285-5581819

[Invoice](#)

### Ship to

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

### Payment method

Mastercard ending in 6131

[View related transactions](#)

### Order Summary

Item(s) Subtotal:	\$37.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$1.90
Total before tax:	\$36.09
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$36.09</b>
<b>Refund Total</b>	<b>\$36.09</b>

### Placed by

TripleCreekClub

### Return complete

Your return is complete. Your refund has been issued.

When will I get my refund?



Kistrba Seat Cover Replacement for John Deere XUV 625i, 825i, 825i S4, 855D, 855D S4 HPX(with Gator Bench Seat), Heavy Duty Leather Seat Cover Replacement, Yellow

Sold by: branch1  
\$37.99

[Buy it again](#)

[View your item](#)

[View return/refund status](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

[Print packing slip](#)

## Pick up where you left off Artificial plants & flowers

Page 1 of 18



LUZOGA 24Pcs Artificial Grass Plants, Faux Shrubs Wheat Grass, Artificial Tall Grass Fake Plants f...  
632

4K+ viewed in past month  
\$21<sup>99</sup> (\$0.92/count)

Overnight by 8:00 AM



Sponsored  
KOL 5ft 2-Pack Artificia...  
60

1K+ viewed in past month

-15% \$90<sup>09</sup>  
(\$45.05/count)  
Typical: \$105-99

Lowest price in 30 days  
Get it as soon as Monday, May 25

FREE Shipping by Amazon  
 3 sustainability features



Sponsored  
Tigeen 36 Pcs 33 Inch Faux Grasses for Outdoor Planters, UV Resistant...  
80

200+ viewed in past month  
\$108<sup>99</sup> (\$3.05/count)

FREE Delivery Friday, May 22



KOL 4ft 2-Pack Artificial Cattail Reed Grass, 47.2" Artificial Indoor Outdoor Fake Onion Grass Plant...  
115

2K+ viewed in past month  
\$89<sup>99</sup> (\$45.00/count)

Get it as soon as Monday, May 25

FREE Shipping by Amazon  
 3 sustainability features





Final Details for Order #114-7182001-7289065

New Fitness  
Center  
Lockers

Order Placed: March 24, 2026  
Amazon.com order number: 114-7182001-7289065  
Order Total: \$442.68

Shipped on March 24, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: SISESOL Metal Lockers for Employees - 9 Door Steel Large School Office Home Gym Garage Locker Cabinet Sold by: SISESOL (seller profile) Business Price Condition: New	\$221.34
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$442.68 Shipping & Handling: \$0.00 ----- Total before tax: \$442.68 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$442.68</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$442.68 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$442.68 Estimated Tax: \$0.00 ----- <b>Grand Total: \$442.68</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 24, 2026: \$442.68

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #114-4762102-5567456**

Order Placed: March 24, 2026  
Amazon.com order number: 114-4762102-5567456  
Order Total: \$111.96

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
4 of: Aluminum Horizontal Metal Sign Multiple Sizes Path Closed Dusk Dawn Black Road with Border Weatherproof Street Signage 1 4x10Inches Sold by: Fastasticeal ( <a href="#">seller profile</a> ) Condition: New	\$27.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$111.96 Shipping & Handling: \$0.00 ----- Total before tax: \$111.96 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$111.96</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$111.96 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$111.96 Estimated Tax: \$0.00 ----- <b>Grand Total: \$111.96</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 25, 2026: \$111.96

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #114-4866016-2326647**

**Order Placed:** March 24, 2026  
**Amazon.com order number:** 114-4866016-2326647  
**Order Total:** \$30.94

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>This Area Is For Small Dogs With Paws Print Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by</i>	\$15.47
<i>My Sign Center</i>	
Sold by: My Sign Center ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$30.94 Shipping & Handling: \$0.00 ----- Total before tax: \$30.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$30.94</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$30.94 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$30.94 Estimated Tax: \$0.00 ----- <b>Grand Total: \$30.94</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 25, 2026: \$30.94

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-3914621-4829853

Order Placed: March 24, 2026  
Amazon.com order number: 114-3914621-4829853  
Order Total: \$73.82

Shipped on March 25, 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> ) Condition: New	\$73.82
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$73.82 Shipping & Handling: \$0.00 ----- Total before tax: \$73.82 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$73.82</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$73.82 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$73.82 Estimated Tax: \$0.00 ----- <b>Grand Total: \$73.82</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 25, 2026: \$73.82

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-6127630-2413008

Order Placed: March 24, 2026  
Amazon.com order number: 114-6127630-2413008  
Order Total: \$31.02

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: This Area is for Large Dogs with Paws Print 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA Sold by: SIGO SIGNS (seller profile) Condition: New	\$15.51
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$31.02 Shipping & Handling: \$0.00 ----- Total before tax: \$31.02 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$31.02</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 6131	Item(s) Subtotal: \$31.02 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$31.02 Estimated Tax: \$0.00 ----- <b>Grand Total: \$31.02</b>
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 25, 2026: \$31.02

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-0604340-8819461

Order Placed: March 24, 2026  
Amazon.com order number: 114-0604340-8819461  
Order Total: \$93.12

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
4 of: Park Hours Dawn Dusk BLACK Aluminum Composite Sign, 15"x18"	\$23.28
Sold by: Work House Signs (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b>	
TripleCreekClub	Item(s) Subtotal: \$93.12
13013 Boggy Creek Drive	Shipping & Handling: \$0.00
Riverview, FL 33579	-----
United States	Total before tax: \$93.12
	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	
Economy Shipping	<b>Total for This Shipment: \$93.12</b>
	-----

Payment information	
<b>Payment Method:</b>	
MasterCard   Last digits: 6131	Item(s) Subtotal: \$93.12
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	
TripleCreekClub	Total before tax: \$93.12
3434 COLWELL AVE STE 200	Estimated Tax: \$0.00
TAMPA, FL 33614-8390	-----
United States	<b>Grand Total: \$93.12</b>
	-----
<b>Credit Card transactions</b>	MasterCard ending in 6131: March 25, 2026: \$93.12

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-2563318-7936208

Order Placed: March 24, 2026  
Amazon.com order number: 114-2563318-7936208  
Order Total: \$110.90

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>CleverMade Collapsible Milk Crate 25L (6.6 Gal), 50 lb Capacity Heavy Duty Folding Crate - Stackable Storage Crates with File Rails, Plastic Collapsible Crates - Obsidian</i> Sold by: Amazon.com Condition: New	\$19.99
1 of: <i>Organic White Sugar In The Raw®, 250 Count</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.16
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$54.14 Shipping & Handling: \$1.79 Free Shipping: -\$1.79 ----- Total before tax: \$54.14 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$54.14</b> -----
<b>Shipping Speed:</b> Rush Shipping	

Shipped on March 25, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Amazon Brand - Happy Belly Medium Roast Coffee Pods, Donut Style, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count</i>	\$28.38
Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$56.76 Shipping & Handling: \$1.20 Free Shipping: -\$1.20 ----- Total before tax: \$56.76 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$56.76</b> -----
<b>Shipping Speed:</b> Rush Shipping	

Payment information

**Payment Method:**

MasterCard | Last digits: 6131

**Billing address**TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United StatesItem(s) Subtotal: \$110.90  
Shipping & Handling: \$2.99  
Promotion applied: -\$2.99-----  
Total before tax: \$110.90

Estimated Tax: \$0.00

-----  
**Grand Total: \$110.90****Credit Card transactions**

MasterCard ending in 6131; March 25, 2026: \$110.90

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Final Details for Order #114-9616593-7465035

BC  
Hammond  
Club

Order Placed: March 26, 2026  
Amazon.com order number: 114-9616593-7465035  
Order Total: \$468.92

Shipped on March 26, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: Oneach 2-Pack Heavy Duty Curtain Rods for Windows 72 to 144 Inch, 1 Inch Pole Adjustable Curtain Rod with Easy Installation and Modern Design (Black, 16 to 150 Inch) Sold by: Furui Home ( <a href="#">seller profile</a> ) Condition: New	\$55.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$111.98 Shipping & Handling: \$0.00 ----- Total before tax: \$111.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$111.98</b> -----

Shipped on March 26, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 2 Pack Outdoor Sconces Wall Lights LED 20W Exterior/Interior Up and Down Lights IP65 Waterproof Modern Outdoor Lighting Fixtures Square Aluminum Wall Mount Light Black 3000K Warm Lights Sold by: FPDS ( <a href="#">seller profile</a> ) Condition: New	\$55.19
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$55.19 Shipping & Handling: \$0.00 ----- Total before tax: \$55.19 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$55.19</b> -----

Shipped on March 27, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 2PACK LED Flush Mount Ceiling Light Fixture Black, 9Inch 24Watt, 3000k/4500k/6000K Ceiling Light, Ultra Slim Flush Mount LED Ceiling Lamp for Bedroom, Living Room, Kitchen, Hallway Sold by: Hepside ( <a href="#">seller profile</a> ) Business Price Condition: New	\$28.41

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$28.41  
Shipping & Handling: \$0.00

Total before tax: \$28.41  
Sales Tax: \$0.00

**Total for This Shipment: \$28.41**

**Shipped on March 27, 2026**

**Items Ordered**

	<b>Price</b>
1 of: <i>Oneach Black Curtain Rods for Windows 72 to 144 Inch, 1 Inch Pole Adjustable Length Heavy Duty Metal Curtain Rod Set, for Outdoor Bedroom Kitchen Living Room (16 to 150 Inch)</i>	\$30.99
Sold by: Furui Home ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$30.99  
Shipping & Handling: \$0.00

Total before tax: \$30.99  
Sales Tax: \$0.00

**Total for This Shipment: \$30.99**

**Shipped on March 27, 2026**

**Items Ordered**

	<b>Price</b>
1 of: <i>ERQINHUA Wall Decor For Bedroom Dining room Wall Art For Living Room Office Decor Blue Beach Sea Wave Paintings Sunrise Ocean Seascape Wall Pictures Canvas Artwork Home Decor Black Framed 20x40 In</i>	\$63.90
Sold by: ERQINHUA ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**  
FREE Prime Delivery

Item(s) Subtotal: \$63.90  
Shipping & Handling: \$0.00

Total before tax: \$63.90  
Sales Tax: \$0.00

**Total for This Shipment: \$63.90**

**Shipped on March 27, 2026**

**Items Ordered**

	<b>Price</b>
5 of: <i>Linen Blend Grey Curtains for Living Room Back Tab Modern Farmhouse Semi Sheer Light Gray Curtains 96 inches Long 2</i>	\$35.69

Pane

Is Set Muted Neutral Cotton Texture Window Curtain for Dining Room Bedroom

Sold by: Jollight ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal: \$178.45  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$178.45  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$178.45**  
-----

**Payment information**

**Payment Method:**

MasterCard | Last digits: 6131

**Billing address**

TripleCreekClub  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  
United States

Item(s) Subtotal: \$468.92  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$468.92  
Estimated Tax: \$0.00  
-----

**Grand Total: \$468.92**  
-----

**Credit Card transactions**

MasterCard ending in 6131: March 27, 2026: \$468.92

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

(29) Truck / cans

7-ELEVEN  
OH THANK HEAVEN

13014 BALM RIVERVIEW  
RD  
RIVERVIEW, FL  
STORE: 41528  
PHONE: 6562343988

TID: 00074152801  
03/30/2026 10:20:52  
Receipt #: 2108797

SALE  
MASTERCARD  
\*\*\*\*\*6131  
AUTH: 030020  
REF: 85242306951  
APPROVED  
Entry: CHIP  
Batch: 80  
Seq: 36

PUMP	10
GRADE	RUL
GALLONS	32.067
PRICE/GAL	\$ 3.959
-----	
FUEL TOTAL	\$126.95
-----	
CREDIT	\$126.95

MASTERCARD  
AID: A00000000041010  
TC:  
ARQC  
299927267A2243FF  
COMPLETION

THANKS FOR  
YOUR BUSINESS.



# INVOICE

Customer ID:  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**26-35178-13005**  
TRIPLE CREEK CLUB  
04/01/26-04/30/26  
03/25/2026  
0240934-2206-1

MAR 30 2026

**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**

**Apr 24, 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 04/24/2026: **\$ 316.00**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
308.29		(308.29)		0.00		308.29		<b>308.29</b>

**DETAILS OF SERVICE**

**Details for Service Location:** Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410 **Customer ID: 26-35178-13005**

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	04/01/26		1.00	183.29
8 Yard Dumpster 1X Week	04/01/26		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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
03/25/2026	0240934-2206-1	<b>26-35178-13005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 04/24/2026	\$308.29	
If Received after 04/24/2026	\$316.00	

2206000263517813005002409340000003082900000030829 1

0064885 01 A3 0.64 \*\*AUTO T4.0 7082 33614-839050 -C04-P64949-11  
TRIPLE CREEK CLUB  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

10290C62



Remit To: WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648



Tab 9

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TRIPLE CREEK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, May 19, 2026, at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Marc Carlton	<b>Board Supervisor, Chairman</b>
David Stafford	<b>Board Supervisor, Vice Chairman</b>
Stephanie Anastacio	<b>Board Supervisor, Assistant Secretary</b>
Shannon Lewis	<b>Board Supervisor, Assistant Secretary</b>
James Barthle	<b>Board Supervisor, Assistant Secretary</b>

Also, present were:

Matt O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Lindsay Whelen	<b>District Counsel; Kutak Rock (via phone)</b>
Kyle Thornton	<b>District Engineer, Half</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>
Hannah Ahalel	<b>Representative, United Restoration</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 the budget, parking, flags in the community and Village Q plantings.

48 **THIRD ORDER OF BUSINESS** **Staff Reports**

49 **A. Sitex Aquatics Report and Proposals**

50 The Board discussed the bridge around 38C. Mr. Smith to get with Ms. Lewis to  
51 address concerns.

52  
53 **B. Landscape Inspection Report and Responses**

54 Ms. Pryor reviewed her report with the Board.

55  
56 The Board requested LMP send the updated landscaping plans.  
57

On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved LMP proposal 400760, for the Triple Creek Community Development District.

58  
On a Motion by Ms. Anastacio, seconded by Mr. Carlton, with all in favor, the Board approved LMP proposal 39967, for the Triple Creek Community Development District.

59  
60 **C. District Manager Report**

61 Mr. O’Nolan reminded the Board of Supervisors that the next regular meeting is  
62 scheduled for Tuesday, June 23, 2026, at 6:00 p.m.

63  
64 Mr. O’Nolan read the registered voter count as 4318 into the record.

65  
66 **D. District Engineer**

67 Mr. Thornton reviewed his report and updated the Board on traffic calming.

68  
69 The Board held a discussion on pond and pond bank repair.

70  
71 Mr. O’Nolan will follow up with the HOA about Colonnade.

72  
73 **E. District Counsel**

74 Ms. Whelan presented her report to the Board.

75  
76 **F. Amenity Manager Update**

77 The Amenity Manager presented her report to the Board.

78  
On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved terminating the current vending machine contract and General Manager seek out new professional service, for the Triple Creek Community Development District.

79  
80 **FOURTH ORDER OF BUSINESS** **Consideration of Pressure Washing**  
81 **Proposals**

82  
83 The Board discussed the pressure washing proposals.

84  
85  
86

87 **FIFTH ORDER OF BUSINESS** **Consideration of Exterior Painting**  
88 **Proposals**

89  
90 The Board discussed the Exterior painting proposals.  
91

92  
93 **SIXTH ORDER OF BUSINESS** **Consideration of Privacy Fencing Proposal**

94  
95 The Board discussed the privacy fencing proposal.  
96

97 **SEVENTH ORDER OF BUSINESS** **Consideration of Hammock Club**  
98 **Playground Fence Proposal**

99  
100  
101 On a Motion by Ms. Anastacio, seconded by Mr. Barthle, with all in favor, the Board  
102 approved the URS pressure washing proposal in the amount of \$40,000, the exterior  
103 painting proposal in the amount of \$23,340 and pickleball drains proposal in the amount  
of \$8,285.22, pending draft from Counsel, for the Triple Creek Community Development  
District.

104  
105 **EIGHTH ORDER OF BUSINESS** **Consideration of the 1<sup>st</sup> Quarter Website**  
106 **Audit**

107  
108 On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved  
109 the 1<sup>st</sup> Quarter Website Audit as presented, for the Triple Creek Community Development  
110 District.

111  
112 **NINTH ORDER OF BUSINESS** **Review of the Financial Statement for**  
113 **March 2026**

114  
115 The Board reviewed the Financial Statement for March 2026.  
116

117  
118 **TENTH ORDER OF BUSINESS** **Consideration of Operation and Maintenance**  
**Expenditures for March 2026**

119  
120 The Board reviewed the Operation and Maintenance Expenditures for March 2026.

**ELEVENTH ORDER OF BUSINESS** **Consideration of the Board of Supervisors**  
**Meeting Minutes for April 7 and April 28,**  
**2026**

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board  
approved the Operation and Maintenance Expenditures for March 2026 (\$453,066.49) and  
the minutes from the meeting held on April 7 and April 28, 2026, as presented, for the Triple  
Creek Community Development District.

**ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests and Comments**

The Board requested DM send to HOA a list of recommended projects the HOA could fund. The list includes, Streambed playground shade, new playground at Tripoli, Amphitheater and Fund reimbursement of the CDD's \$15k contribution to the social club.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

Mr. O'Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board adjourned the meeting at 7:58 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

DRAFT