Rizzetta & Company

Triple Creek
Community Development District

Board of Supervisors' Meeting
July 21, 2026

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

www.triplecreekcdd.com

Professionals in Community Management

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

Board of Supervisors
Triple Creek Community
Development District

7/21/2026

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, July 21, 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.** District Engineer
   - **B.** District Counsel
   - **C.** Amenity Manager Report ..... Tab 1
4. **BUSINESS ITEMS**
   - **A.** Discussion of Fiscal Year 2026-2027 Budget
5. **BUSINESS ADMINISTRATION**
   - **A.** Review of the Financial Statement for May 2026 ..... Tab 2
   - **B.** Consideration of Operation and Maintenance Expenditures for May 2026 ..... Tab 3
   - **C.** Consideration of the Board of Supervisors Meeting Minutes for June 23, 2026, ... Tab 4
   - **D.** Acceptance of 2025 Financial Audit..... Tab 5
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

Kelly Wilson, General Manager

Board Report – Tuesday, July 21, 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 Events:

Independence Day Celebration

The Triple Creek CDD's annual Independence Day Celebration was a tremendous success, drawing a large turnout of residents for an evening of family-friendly entertainment and community engagement. The event featured live music, activities, a vendor market showcasing local businesses, a variety of food trucks, and a fireworks display, all of which were very well received by attendees.

The success of the event was made possible through the collaborative efforts of the Triple Creek Social Club, whose members dedicated significant time to coordinating the vendor market, assisting with event logistics, and supporting setup and operations. Their continued partnership plays a valuable role in enhancing community events.

Special recognition is also extended to CDD staff, Community Monitors, volunteers, vendors, entertainers, and food truck operators for their professionalism and dedication before, during, and after the event. Their combined efforts ensured the celebration was organized, safe, and enjoyable for all attendees.

The cooperation and patience of residents with temporary road closures and parking adjustments also contributed to the smooth operation of the event.

Overall, the Independence Day Celebration was a highly successful community event that strengthened resident engagement and reflected the District's ongoing commitment to providing quality recreational programming and fostering a strong sense of community.

Click here for link to photos and video

Community Improvements / Updates:

- The Streambed pool chair lift remains inoperable. Cooper Pools is looking for parts to potentially repair – otherwise, we may have to consider replacing.
- Pickleball French drain & retaining wall project began on June 8th – estimated completion date is July10th.
- Pickleball bench was recently installed – the awning was ordered and we hope to have installed by end of July.
- A 2nd water dispenser was placed at the fitness center, outside on the back patio.
- A 60' inch fan was purchased & placed at the fitness center, outside on the back patio.
- Steppingstones were added as a walkway to the fitness center front door from the parking lot.
- Toilet handles were replaced on all HC toilets as they had become hard to push.
- The drain grate that came loose from its position on the sidewalk near Dorado Shores & Satin Lilly was fixed temporarily until a permanent solution can be found.
- The inside court gates at the Pickleball Court are dragging and scraping the floor – we've reached out to installer to repair.
- As the summer heat kicked in full gear - A/C Service & repair was conducted at both the Amenity Office & Streambed Clubhouse locations.
- Quarterly, Community Pressure Washing will begin in the West quadrant - August.

Community Concerns / Updates:

- **Illegal Dumping** - Colonnade Vista 'dumping' remains an ongoing issue. We are placing new cellular cameras around the site in hopes of eliminating this problem.

- **Unauthorized fishing** continues to generate one of the highest volumes of resident calls received by staff. Responding to these complaints requires staff to spend a significant amount of time addressing concerns and traveling between amenity locations to remind individuals that fishing is prohibited.
  The District's enforcement of the no-fishing policy is intended to promote the safe and peaceful enjoyment of community amenities for all residents and to minimize conflicts between neighbors. Continued resident compliance with posted rules would allow staff to devote more time to other operational and maintenance responsibilities.

- **Pool Safety Compliance** - Resident safety remains the District's highest priority. In accordance with applicable health and safety requirements and the Triple Creek CDD Amenity Rules, all pool facilities are closed immediately whenever lightning is detected within a 10-mile radius, thunder is heard, or lightning is observed. During these closures, announcements are made over the intercom that all patrons must exit the pool and pool deck and seek appropriate shelter until an "all clear" announcement is issued.
  Management has observed an increase in residents failing to comply with these **mandatory** safety closures by remaining in the pool or on the pool deck despite repeated announcements and staff direction. Addressing these incidents requires staff to divert time from other operational responsibilities and, in some cases, travel between amenity locations to ensure compliance.
  These safety protocols are mandatory and are implemented to protect residents and reduce the District's liability. Residents who fail to comply with staff instructions or repeatedly disregard weather-related pool closures may be subject to enforcement

actions, including the suspension of amenity privileges, in accordance with the District's Amenity Rules.

Tab 2

Rizzetta & Company

Triple Creek
Community Development District

Financial Statements
(Unaudited)

May 31, 2026

Prepared by: Rizzetta & Company, Inc.

triplecreekcdd.com
rizzetta.com

Professionals in Community Management

Triple Creek Community Development District

Balance Sheet

As of 05/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	281,196	19,552	66,663	126,376	493,787	0	0
Investments	2,152,344	972,213	5,292,295	4,156	8,421,008	0	0
Accounts Receivable	33,187	0	21,358	102,914	157,459	0	0
Prepaid Expenses	3,767	0	0	0	3,766	0	0
Refundable Deposits	82,039	0	0	0	82,040	0	0
Fixed Assets	0	0	0	0	0	65,557,924	0
Amount Available in Debt Service	0	0	0	0	0	0	5,380,316
Amount To Be Provided Debt Service	0	0	0	0	0	0	36,437,399
Total Assets	2,552,533	991,765	5,380,316	233,446	9,158,060	65,557,924	41,817,715
Liabilities							
Accounts Payable	86,881	0	0	0	86,881	0	0
Retainage Payable	0	0	0	102,913	102,913	0	0
Accrued Expenses	46,500	0	0	0	46,500	0	0
Other Current Liabilities	69	0	0	0	69	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	41,715,000
Lease Payable	0	0	0	0	0	0	102,715
Deposits Payable	22,500	0	0	0	22,500	0	0
Total Liabilities	155,950	0	0	102,913	258,863	0	41,817,715
Fund Equity & Other Credits							
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	65,557,924	0
Net Change in Fund Balance	1,604,768	(192,994)	179,845	127,866	1,719,485	0	0
Total Fund Equity & Other Credits	2,396,583	991,765	5,380,316	130,532	8,899,196	65,557,924	0
Total Liabilities & Fund Equity	2,552,533	991,765	5,380,316	233,446	9,158,060	65,557,924	41,817,715

See Notes to Unaudited Financial Statements

535 General Fund

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	55,535	55,535
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,269,408	33,643
Other Misc. Revenues				
Clubhouse Rentals	0	0	11,824	11,824
Facilities Rentals	0	0	1,544	1,544
HOA Rental Revenue	0	0	773	773
Insurance Proceeds	0	0	40,606	40,606
Vendor Rebates	0	0	2	2
Total Revenues	4,235,765	4,235,765	4,379,692	143,927
Expenditures				
Legislative				
Supervisor Fees	18,000	12,000	9,600	2,400
Total Legislative	18,000	12,000	9,600	2,400
Financial & Administrative				
Accounting Services	19,706	13,137	13,137	0
Administrative Services	5,278	3,519	3,519	0
Arbitrage Rebate Calculation	1,800	1,000	0	1,000
Assessment Roll	5,737	5,737	5,737	0
Auditing Services	5,500	5,500	6,200	(700)
Bank Fees	1,500	1,000	1,769	(769)
Disclosure Report	11,000	7,333	7,333	0
District Engineer	35,000	23,334	39,674	(16,340)
District Management	21,797	14,531	15,558	(1,027)
Dues, Licenses & Fees	2,500	1,725	4,258	(2,533)
Financial & Revenue Collections	4,360	2,907	2,907	0
Legal Advertising	2,000	1,333	1,479	(146)
Miscellaneous Mailings	2,500	1,667	0	1,667
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	29,500	28,233	1,267
Website Hosting, Maintenance, Backup & E	5,219	3,479	3,530	(51)
Total Financial & Administrative	158,182	120,487	136,900	(16,413)
Legal Counsel				
District Counsel	65,000	43,333	40,383	2,951
Total Legal Counsel	65,000	43,333	40,383	2,951
Security Operations				
Security Monitoring Services	35,000	23,334	68,238	(44,905)
Security Services & Patrols	25,000	16,666	5,336	11,331
Security System Maintenance	25,000	16,667	6,219	10,447
Total Security Operations	85,000	56,667	79,793	(23,127)
Electric Utility Services				
Utility - Recreation Facilities	60,000	40,000	19,942	20,058

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	500,000	333,333	312,335	20,999
Utility Services	35,000	23,334	31,899	(8,566)
Total Electric Utility Services	595,000	396,667	364,176	32,491
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	8,333	2,498	5,836
Total Garbage/Solid Waste Control Services	12,500	8,333	2,498	5,836
Water-Sewer Combination Services				
Utility Services	28,000	18,667	24,956	(6,290)
Total Water-Sewer Combination Services	28,000	18,667	24,956	(6,290)
Stormwater Control				
Aquatic Maintenance	70,000	46,666	45,850	816
Lake/Pond Bank Maintenance & Repair	35,000	23,334	6,496	16,838
Midge Fly Treatments	40,000	26,666	31,718	(5,052)
Wetland Monitoring & Maintenance	50,000	33,334	6,000	27,334
Total Stormwater Control	195,000	130,000	90,064	39,936
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	1,666	0	1,666
Fire Ant Treatment	15,000	10,000	0	10,000
General Liability Insurance	4,963	4,963	5,900	(937)
Holiday Decorations	37,000	37,000	33,133	3,868
Irrigation Maintenance & Repair	30,000	20,000	42,891	(22,892)
Landscape - Annuals/Flowers	20,000	13,334	13,688	(354)
Landscape - Mulch	200,000	133,333	150,553	(17,220)
Landscape Inspection Services	13,200	8,800	8,800	0
Landscape Maintenance	1,200,000	800,000	746,510	53,490
Landscape Replacement Plants, Shrubs, Tr	75,000	50,000	90,491	(40,491)
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	14,747	21,642	(6,896)
Well & Pump Maintenance Contract	5,000	3,333	0	3,334
Total Other Physical Environment	1,674,783	1,147,176	1,161,211	(14,035)
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	1,667	0	1,666
Total Road & Street Facilities	2,500	1,667	0	1,666
Parks & Recreation				
Athletic Court/Field/Playground Maintena	3,000	2,000	7,472	(5,471)
Clubhouse Miscellaneous Expense	9,000	6,000	17,663	(11,663)
Computer Support, Maintenance & Repair	1,000	666	0	666
Dog Waste Station Supplies & Maintenance	30,000	20,000	26,730	(6,730)
Facility A/C & Heating Maintenance & Rep	7,500	5,000	1,790	3,210
Facility Supplies	25,000	16,667	20,431	(3,764)
Fitness Equipment Lease Payment	0	0	7,153	(7,153)

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fitness Equipment Maintenance & Repair	7,500	5,000	8,496	(3,496)
Furniture Repair & Replacement	25,000	16,667	6,957	9,710
GEM Car Maintenance	2,000	1,333	1,462	(129)
Lifeguard/Pool Monitors	150,000	100,000	8,452	91,548
Maintenance & Repairs	60,000	40,000	31,303	8,698
Management Contract	650,000	433,333	459,445	(26,112)
Office Supplies	12,000	8,000	8,867	(868)
Pedestrian Bridge/Boardwalk Maintenance	7,500	5,000	0	5,000
Pest Control	7,400	4,934	3,796	1,137
Playground Equipment & Maintenance	2,500	1,666	0	1,667
Pool Permits	1,500	1,500	1,201	300
Pool Repair & Maintenance	25,000	16,667	29,632	(12,966)
Pool Service Contract	100,000	66,667	64,388	2,279
Telephone, Internet, Cable	8,500	5,666	6,305	(638)
Trail/Bike Path Maintenance	3,000	2,000	0	2,000
Wildlife Management Services	14,400	9,600	9,600	0
Total Parks & Recreation	1,151,800	768,366	721,143	47,225
Contingency				
Miscellaneous Contingency	200,000	133,334	99,140	34,193
Special Events	50,000	33,333	47,730	(14,397)
Total Contingency	250,000	166,667	146,870	19,796
Total Expenditures	4,235,765	2,870,030	2,777,594	92,436
Total Excess of Revenues Over(Under) Expenditures	0	1,365,735	1,602,098	236,363
Total Other Financing Sources(Uses)				
Prior Year AP Credit				
Prior Year A/P Credits	0	0	2,700	2,700
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(30)	(30)
Total Other Financing Sources(Uses)	0	0	2,670	2,670
Fund Balance, Beginning of Period	0	0	791,815	791,815
Total Fund Balance, End of Period	0	1,365,735	2,396,583	1,030,848

535 Reserve Fund

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	30,693	30,693
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	450,000	450,000	480,693	30,693
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	98,822	351,178
Total Contingency	450,000	450,000	98,822	351,178
Total Expenditures	450,000	450,000	98,822	351,178
Total Excess of Revenues Over(Under) Expenditures	0	0	381,871	381,871
Total Other Financing Sources(Uses)				
Other Costs				
Purchase Asset	0	0	(574,866)	(574,866)
Total Other Financing Sources(Uses)	0	0	(574,866)	(574,866)
Fund Balance, Beginning of Period	0	0	1,184,760	1,184,760
Total Fund Balance, End of Period	0	0	991,765	991,765

535 Debt Service Fund S2012

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,851	9,851
Special Assessments				
Tax Roll	244,419	244,419	246,173	1,754
Total Revenues	244,419	244,419	256,024	11,605
Expenditures				
Debt Service				
Interest	169,419	169,419	167,091	2,329
Principal	75,000	75,000	80,000	(5,001)
Total Debt Service	244,419	244,419	247,091	(2,672)
Total Expenditures	244,419	244,419	247,091	(2,672)
Total Excess of Revenues Over(Under) Expenditures	0	0	8,934	8,934
Fund Balance, Beginning of Period	0	0	391,209	391,209
Total Fund Balance, End of Period	0	0	400,143	400,143

535 Debt Service Fund S2017

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	35,862	35,862
Special Assessments				
Tax Roll	712,362	712,362	717,475	5,113
Total Revenues	712,362	712,362	753,337	40,975
Expenditures				
Debt Service				
Interest	517,362	517,362	504,044	13,318
Principal	195,000	195,000	195,000	0
Total Debt Service	712,362	712,362	699,044	13,318
Total Expenditures	712,362	712,362	699,044	13,318
Total Excess of Revenues Over(Under) Expenditures	0	0	54,293	54,293
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
Total Gain or Loss on Investments	0	0	(5,453)	(5,453)
Total Other Financing Sources(Uses)	0	0	(5,453)	(5,453)
Fund Balance, Beginning of Period	0	0	1,413,262	1,413,262
Total Fund Balance, End of Period	0	0	1,462,102	1,462,102

535 Debt Service Fund S2018

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	20,193	20,193
Special Assessments				
Tax Roll	490,584	490,584	494,105	3,521
Total Revenues	490,584	490,584	514,298	23,714
Expenditures				
Debt Service				
Interest	345,584	345,584	330,025	15,559
Principal	145,000	145,000	145,000	0
Total Debt Service	490,584	490,584	475,025	15,559
Total Expenditures	490,584	490,584	475,025	15,559
Total Excess of Revenues Over(Under) Expenditures	0	0	39,273	39,273
Fund Balance, Beginning of Period	0	0	849,498	849,498
Total Fund Balance, End of Period	0	0	888,771	888,771

535 Debt Service Fund S2019

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	29,945	29,945
Special Assessments				
Tax Roll	592,501	592,501	596,754	4,253
Total Revenues	592,501	592,501	626,699	34,198
Expenditures				
Debt Service				
Interest	402,501	402,501	400,581	1,920
Principal	190,000	190,000	195,000	(5,000)
Total Debt Service	592,501	592,501	595,581	(3,080)
Total Expenditures	592,501	592,501	595,581	(3,080)
Total Excess of Revenues Over(Under) Expenditures	0	0	31,118	31,118
Fund Balance, Beginning of Period	0	0	1,144,961	1,144,961
Total Fund Balance, End of Period	0	0	1,176,079	1,176,079

535 Debt Service Fund S2021

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	15,632	15,632
Special Assessments				
Tax Roll	470,101	470,101	473,475	3,374
Total Revenues	470,101	470,101	489,107	19,006
Expenditures				
Debt Service				
Interest	280,101	280,101	273,750	6,351
Principal	190,000	190,000	190,000	0
Total Debt Service	470,101	470,101	463,750	6,351
Total Expenditures	470,101	470,101	463,750	6,351
Total Excess of Revenues Over(Under) Expenditures	0	0	25,357	25,357
Fund Balance, Beginning of Period	0	0	673,498	673,498
Total Fund Balance, End of Period	0	0	698,855	698,855

535 Debt Service Fund S2021B

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,594	14,594
Special Assessments				
Tax Roll	417,845	417,845	420,845	3,000
Total Revenues	417,845	417,845	435,439	17,594
Expenditures				
Debt Service				
Interest	247,845	247,845	242,663	5,182
Principal	170,000	170,000	170,000	0
Total Debt Service	417,845	417,845	412,663	5,182
Total Expenditures	417,845	417,845	412,663	5,182
Total Excess of Revenues Over(Under) Expenditures	0	0	22,776	22,776
Fund Balance, Beginning of Period	0	0	585,702	585,702
Total Fund Balance, End of Period	0	0	608,478	608,478

535 Debt Service Fund S2023

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	4,501	4,501
Special Assessments				
Tax Roll	143,313	143,313	144,341	1,028
Total Revenues	143,313	143,313	148,842	5,529
Expenditures				
Debt Service				
Interest	108,313	108,313	108,406	(93)
Principal	35,000	35,000	35,000	0
Total Debt Service	143,313	143,313	143,406	(93)
Total Expenditures	143,313	143,313	143,406	(93)
Total Excess of Revenues Over(Under) Expenditures	0	0	5,436	5,436
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,442)	(1,442)
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(447)	(447)
Total Gain or Loss on Investments	0	0	(447)	(447)
Total Other Financing Sources(Uses)	0	0	(1,889)	(1,889)
Fund Balance, Beginning of Period	0	0	142,342	142,342
Total Fund Balance, End of Period	0	0	145,889	145,889

535 Capital Projects Fund S2021

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	13	13
Total Fund Balance, End of Period	0	0	13	13

535 Capital Projects Fund S2021B

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	36	36
Contributions & Donations from Private Sources				
Developer Contributions	0	0	855,553	855,553
Total Revenues	0	0	855,589	855,589
Expenditures				
Financial & Administrative				
Bank Fees	0	0	75	(75)
Total Financial & Administrative	0	0	75	(75)
Other Physical Environment				
Improvements Other Than Buildings	0	0	729,178	(729,178)
Total Other Physical Environment	0	0	729,178	(729,178)
Total Expenditures	0	0	729,253	(729,253)
Total Excess of Revenues Over(Under) Expenditures	0	0	126,336	126,336
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	30	30
Total Other Financing Sources(Uses)	0	0	30	30
Fund Balance, Beginning of Period	0	0	514	514
Total Fund Balance, End of Period	0	0	126,880	126,880

535 Capital Projects Fund S2023

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 05/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 05/31/2026	Year To Date 05/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	58	58
Total Revenues	0	0	58	58
Total Excess of Revenues Over(Under) Expenditures	0	0	58	58
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,443	1,443
Total Other Financing Sources(Uses)	0	0	1,443	1,443
Fund Balance, Beginning of Period	0	0	2,139	2,139
Total Fund Balance, End of Period	0	0	3,640	3,640

Triple Creek CDD
Investment Summary
May 31, 2026

Account	Investment		Balance as of May 31, 2026
FLCLASS	Average Monthly Yield 3.7009%	$	2,152,344
	Total General Fund Investments	**$**	**2,152,344**
FLCLASS	Average Monthly Yield 3.7009%	$	972,213
	Total Reserve Fund Investments	**$**	**972,213**
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	$	270,158
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636		122,714
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636		32
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636		176
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636		58
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636		802,880
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636		638,553
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636		96
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		510,932
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610		363,593
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610		58
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		407,897
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610		23,639
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		72
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610		946
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		575
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610		68
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610		5
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610		450,161
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610		235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610		49
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		387,442
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636		208,885
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636		46
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		69,902
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610		71,848
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610		19
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610		13
	Total Debt Service Fund Investments	**$**	**5,292,295**

Triple Creek CDD
Investment Summary
May 31, 2026

Account	Investment		Balance as of May 31, 2026
BNY Mellon Series 2021 Construction	Dreyfus Govt Sec CM Investor 610	$	12
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636		504
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610		3,640
	Total Capital Projects Fund Investments	**$**	**4,156**

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 05/01/2026 to 05/31/2026

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
535, 2816							
	535-001	535 General Fund	Camp Gladiator	AR00003348	11510	04/15/2026	100.00
	535-001	535 General Fund	Camp Gladiator	AR00003395	11510	05/15/2026	100.00
	535-001	535 General Fund	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	32,587.28
	535-001	535 General Fund	My Tennis Game	AR00003349	11510	04/15/2026	100.00
	535-001	535 General Fund	My Tennis Game	AR00003393	11510	05/15/2026	100.00
	535-001	535 General Fund	Triple Creek Homeowners Association, Inc.	AR00003350	11510	04/15/2026	100.00
	535-001	535 General Fund	Triple Creek Homeowners Association, Inc.	AR00003397	11510	05/15/2026	100.00
Sum for 535, 2816							**33,187.28**
535, 2824							
	535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	1,699.81
Sum for 535, 2824							**1,699.81**
535, 2825							
	535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	4,954.11
Sum for 535, 2825							**4,954.11**
535, 2826							
	535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	3,411.77
Sum for 535, 2826							**3,411.77**
535, 2833							
	535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	4,120.54
Sum for 535, 2833							**4,120.54**
535, 2835							
	535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	3,269.30
Sum for 535, 2835							**3,269.30**
535, 2836							
	535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00003383	11510	04/30/2026	30,896.36
Sum for 535, 2836							**30,896.36**
535, 2838							
	535-206	535 Debt Service Fund S2021B	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	2,905.90
Sum for 535, 2838							**2,905.90**
535, 2913							
	535-207	535 Debt Service Fund S2023	Hillsborough County Tax Collector	AR00003094	12110	10/01/2025	996.67
Sum for 535, 2913							**996.67**
535, 2914							
	535-307	535 Capital Projects Fund S2023	TC Venture II, LLC	AR00003382	11510	04/30/2026	72,017.03
Sum for 535, 2914							**72,017.03**
Sum for 535							**157,458.77**
Sum Total							**157,458.77**

Triple Creek Community Development District
Summary A/P Ledger
From 05/01/2026 to 05/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816						
	535 General Fund	05/31/2026	Doodycalls of Parrish FL	INV-11028646202603	Dog Waste Supplies & Maintenance 03/26	2,881.00
	535 General Fund	05/31/2026	Doodycalls of Parrish FL	INV-11028646202605	Dog Waste Supplies & Maintenance 05/26	2,918.00
	535 General Fund	05/31/2026	Doodycalls of Parrish FL	INV-11028646202602	Dog Waste Supplies & Maintenance 02/26	2,188.50
	535 General Fund	05/31/2026	Doodycalls of Parrish FL	INV-11028646202604	Dog Waste Supplies & Maintenance 04/26	3,173.50
	535 General Fund	05/10/2026	Florida Department of Health Hillsborough County	29-BID-8542861	Pool Permits 05/26	400.00
	535 General Fund	05/10/2026	Florida Department of Health Hillsborough County	29-BID-8542815	Pool Permits 05/26	400.00
	535 General Fund	05/10/2026	Florida Department of Health Hillsborough County	29-BID-8542862	Pool Permits 05/26	400.00
	535 General Fund	05/09/2026	Frontier Communications of FL	81367785700613255-051326	Phone, Internet & Cable Services 05/26	118.27
	535 General Fund	05/31/2026	Halff Associates, Inc	10166389	Engineering Services 05/26	5,768.14
	535 General Fund	05/27/2026	Hillsborough County BOCC	3725359470-052926	Water-Sewer Services 05/26	820.32
	535 General Fund	05/27/2026	Hillsborough County BOCC	5901186305-052926	Water-Sewer Services 05/26	1,510.06
	535 General Fund	05/31/2026	Hillsborough County BOCC	8992542002-060126	Water-Sewer Services 05/26	423.17
	535 General Fund	05/31/2026	Landscape Maintenance Professionals, Inc.	399945	Irrigation Repairs 05/26	53.15
	535 General Fund	05/31/2026	Landscape Maintenance Professionals, Inc.	400278	Irrigation Repairs 05/26	385.06
	535 General Fund	05/31/2026	Landscape Maintenance Professionals, Inc.	400277	Irrigation Repairs 05/26	652.00
	535 General Fund	05/31/2026	Landscape Maintenance Professionals, Inc.	400393	Irrigation Repairs 05/26	209.40
	535 General Fund	05/31/2026	Landscape Maintenance Professionals, Inc.	400394	Irrigation Repairs 05/26	450.00
	535 General Fund	05/31/2026	Landscape Maintenance Professionals, Inc.	399946	Irrigation Repair 05/26	15.90
	535 General Fund	05/27/2026	LIVunLtd	00103257	Fitness Maintenance & Repair 05/26	815.63
	535 General Fund	05/31/2026	Off Duty Management, Inc	INV359411	Deputy Services 05/26	412.20
	535 General Fund	05/27/2026	Off Duty Management, Inc	INV356375	Deputy Services 05/26	480.90
	535 General Fund	05/31/2026	Off Duty Management, Inc	INV359407	Deputy Services 05/26	309.15
	535 General Fund	05/31/2026	Off Duty Management, Inc	INV359401	Deputy Services 05/26	343.50
	535 General Fund	05/31/2026	Off Duty Management, Inc	INV359402	Deputy Services 05/26	446.55
	535 General Fund	05/31/2026	Off Duty Management, Inc	INV359398	Deputy Services 05/26	561.05
	535 General Fund	05/31/2026	Rizzetta & Company, Inc.	INV0000110098	Enumerate, Cell Phone, Auto Mileage & Travel 05/26	727.15
	535 General Fund	05/27/2026	Sitex Aquatics, LLC	11100-b	Midge Treatment 05/26	5,518.00
	535 General Fund	05/10/2026	TECO	221007538566-051826	Electric Services 04/26	61.66
	535 General Fund	05/31/2026	TECO	211033670772-051926	Electric Services 04/26	174.14

Triple Creek Community Development District
Summary A/P Ledger
From 05/01/2026 to 05/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	05/10/2026	TECO	221003452580-051826	Electric Services 04/26	117.66
535 General Fund	05/10/2026	TECO	211005281640-051826	Electric Services 04/26	1,816.76
535 General Fund	05/27/2026	TECO	221009467426-051826	Electric Services 04/26	202.57
535 General Fund	05/27/2026	TECO	221008613442-051826	Electric Services 04/26	372.97
535 General Fund	05/27/2026	TECO	221009485352-051826	Electric Services 04/26	276.40
535 General Fund	05/27/2026	TECO	221008241392-051826	Electric Services 04/26	2,169.53
535 General Fund	05/27/2026	TECO	211005281400-051826	Electric Services 04/26	975.94
535 General Fund	05/27/2026	TECO	211025638753-051826	Electric Services 04/26	160.19
535 General Fund	05/27/2026	TECO	221009534621-051826	Electric Services 04/26	1,020.74
535 General Fund	05/10/2026	TECO	221009277841-051326	Electric Services 04/26	4,531.66
535 General Fund	05/10/2026	TECO	211005281889-051826	Electric Services 04/26	49.04
535 General Fund	05/10/2026	TECO	211005281160-051826	Electric Services 04/26	1,709.60
535 General Fund	05/10/2026	TECO	221008186548-051826	Electric Services 04/26	2,087.60
535 General Fund	05/10/2026	TECO	221009235674-051326	Electric Services 04/26	1,165.68
535 General Fund	05/10/2026	TECO	221008952113-051326	Electric Services 04/26	2,749.55
535 General Fund	05/10/2026	TECO	221009117070-051326	Electric Services 04/26	611.01
535 General Fund	05/10/2026	TECO	221008952105-051326	Electric Services 04/26	1,782.11
535 General Fund	05/10/2026	TECO	211034284268-051926	Electric Services 04/26	61.77
535 General Fund	05/10/2026	TECO	211005282515-051826	Electric Services 04/26	8,619.01
535 General Fund	05/10/2026	TECO	211017442784-051826	Electric Services 04/26	343.11
535 General Fund	05/10/2026	TECO	211017442826-051826	Electric Services 04/26	146.88
535 General Fund	05/10/2026	TECO	211005282705-051826	Electric Services 04/26	986.65
535 General Fund	05/10/2026	TECO	221007664917-051826	Electric Services 04/26	1,562.07
535 General Fund	05/10/2026	TECO	221007991005-051826	Electric Services 04/26	141.68
535 General Fund	05/10/2026	TECO	221003469352-051826	Electric Services 04/26	157.43
535 General Fund	05/10/2026	TECO	221007556022-051826	Electric Services 04/26	233.08
535 General Fund	05/10/2026	TECO	221008211213-051826	Electric Services 04/26	1,735.62
535 General Fund	05/10/2026	TECO	221006430211-051826	Electric Services 04/26	1,978.32
535 General Fund	05/10/2026	TECO	211005280683-051826	Electric Services 04/26	315.86
535 General Fund	05/10/2026	TECO	211005282127-051826	Electric Services 04/26	923.20
535 General Fund	05/10/2026	TECO	211005282317-051826	Electric Services 04/26	3,537.40
535 General Fund	05/10/2026	TECO	211005280915-051826	Electric Services 04/26	53.55
535 General Fund	05/10/2026	TECO	221007595400-051826	Electric Services 04/26	3,051.98
535 General Fund	05/10/2026	TECO	221005700036-051826	Electric Services 04/26	23.53
535 General Fund	05/27/2026	The Observer Group, Inc.	26-01913H	Legal Advertising 05/26	70.00

Triple Creek Community Development District
Summary A/P Ledger
From 05/01/2026 to 05/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
	535 General Fund	05/31/2026	Thompson Entertainment, LLC	2513	Special Events 07/26	2,150.00
	535 General Fund	05/27/2026	United Restoration Services LLC	5859	Pickeball Court New Drain 05/26	4,142.61
	535 General Fund	05/27/2026	United Restoration Services LLC	5858	Pickleball Court Drainage System 05/26	2,231.40
Sum for 535, 2816						**86,880.56**
Sum for 535						**86,880.56**
Sum Total						**86,880.56**

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT

Construction Account Activity Through May 31, 2026

Inflows:	**Developer Contributions**	**$**	**9,461,758.85**
	Transfer from Operating		**150.00**
		Total Inflows:	**$ 9,492,805.21**
	Interest Earnings		**46.42**
		Total Inflows:	**$ 9,492,851.63**

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 05/31/26
9/30/2022	CUS 1-OQR	Atlantic TNG, LLC	$ (98,426.00)	Cleared
9/30/2022	CUS 2-OQR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-OQR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-OQR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-OQR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-OQR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-OQR	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-OQR	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 May 31, 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 May 31, 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 May 31, 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
5/1/2026	CUS 147-QR	The Kearney Companies, LLC	(427,097.74)	Cleared
4/2/2026	CUS 148-QR	The Kearney Companies, LLC	(159,932.98)	Cleared
5/4/2026	CUS 150-QR	Halff Associates, Inc.	(11,250.88)	Cleared

Total Construction Requisitions:	**(9,335,504.06)**
Wiring Fees	**(75.00)**
Retainage Payable:	**(30,896.36)**
Total Outflows:	**(9,366,475.42)**

Series 2021B Construction Custody Account Balance at May 31, 2026 **$ 126,376.21**

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

Balance Sheet

1. Trust statement activity has been recorded through 05/31/2026.
2. See EMMA (Electronic Municipal Market Access) at https://emma.msrb.org for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 3

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA
MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614
www.triplecreekcdd.org

Operation and Maintenance Expenditures
May 2026
For Board Approval

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

The total items being presented: **$343,347.60**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Accurate Drilling Solutions, LLC	300599	i7872	Pump Station Maintenance 05/26	$ 1,530.00	5/12/2026
Ballenger Landcare, LLC	300600	828	Pump Station Maintenance 05/26	$ 1,110.00	5/12/2026
Chris's Plumbing Service, Inc.	300584	33949	Pump Station Maintenance 04/26	$ 615.00	5/5/2026
Chris's Septic Service, Inc.	300608	43893-9882	Maintenance & Repair 04/26	$ 350.00	5/20/2026
Complete IT Corp	300613	18603	Security Monitoring & Maintenance 12/25	$ 3,342.50	5/27/2026
Complete IT Corp	300601	19815	Security Monitoring & Maintenance 04/26	$ 330.00	5/12/2026
Complete IT Corp	300601	19927	Security Monitoring & Maintenance 05/26	$ 3,910.60	5/12/2026
Complete IT Corp	300613	20091	Security Monitoring & Maintenance 05/26	$ 9,615.00	5/27/2026
Complete IT Corp	300601	E53C41C1-0027	Security Monitoring & Maintenance 05/26	$ 309.32	5/12/2026
Cooper Pools Inc.	300609	594	Pool Maintenance 03/26	$ 1,581.32	5/20/2026
Cooper Pools Inc.	300609	595	Pool Maintenance 03/26	$ 1,581.32	5/20/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Cooper Pools Inc.	300602	1546	Pool Maintenance 05/26	$ 1,005.81	5/12/2026
Cooper Pools Inc.	300602	1547	Pool Maintenance 05/26	$ 990.00	5/12/2026
Cooper Pools Inc.	300602	1631	Pool Maintenance 05/26	$ 1,414.88	5/12/2026
Cooper Pools Inc.	300602	1634	Pool Maintenance 05/26	$ 330.96	5/12/2026
Cooper Pools Inc.	300609	1649	Pool Maintenance 05/26	$ 740.20	5/20/2026
Cooper Pools Inc.	300609	1659	Pool Maintenance 05/26	$ 380.76	5/20/2026
Cooper Pools Inc.	300602	2026-1365	Steambed Maintenance 05/26	$ 2,530.00	5/12/2026
Cooper Pools Inc.	300602	2026-1428	Pool Maintenance 05/26	$ 4,950.00	5/12/2026
Cooper Pools Inc.	300602	2026-1429	Steambed Maintenance 05/26	$ 2,160.00	5/12/2026
David Alan Stafford	20260527-5	DS042826-535	Board of Supervisors Meeting 04/28/26	$ 200.00	5/27/2026
David Alan Stafford	20260527-7	DS051926-535	Board of Supervisors Meeting 05/19/26	$ 200.00	5/27/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Florida Department of Revenue	20260512-2	3980165212607-051126	Sales & Use Tax 03/26	$ 14.39	5/12/2026
Frontier Communications of FL	20260508-1	81367785700613255-041326	Phone, Internet & Cable Services 04/26	$ 118.27	5/8/2026
Frontier Communications of FL	20260527-1	81367799740823215-050226	Phone, Internet & Cable Services 05/26	$ 259.63	5/27/2026
Frontier Communications of FL	20260529-1	81374100330430145-050426	Phone, Internet & Cable Services 05/26	$ 359.66	5/29/2026
Frontier Communications of FL	20260527-2	81374192300626255-050226	Internet Services 05/26	$ 94.99	5/27/2026
GreatAmerica Financial Services Corporation	300603	41896230	Copier Agreement 05/26	$ 231.06	5/12/2026
Halff Associates, Inc	300585	10164356	Engineering Services 04/26	$ 3,038.07	5/5/2026
Hillsborough County BOCC	20260511-1	3725359470-042826	Water-Sewer Services 04/26	$ 646.43	5/11/2026
Hillsborough County BOCC	20260511-2	5901186305-042826	Water-Sewer Services 04/26	$ 1,765.80	5/11/2026
Hillsborough County BOCC	20260514-1	8992542002-050126	Water-Sewer Services 04/26	$ 378.33	5/14/2026
Independent Works, LLC	300610	0000657	Reserve Study 05/26	$ 2,497.50	5/20/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
James Barthle II	20260527-3	JB042826-535	Board of Supervisors Meeting 04/28/26	$ 200.00	5/27/2026
James Barthle II	20260527-8	JB051926-535	Board of Supervisors Meeting 05/19/26	$ 200.00	5/27/2026
Jerry Richardson	300614	2153	Hog Removal Services 05/26	$ 1,200.00	5/27/2026
KS StateBank	20260501-1	67620-05-2026	Fitness Equipment Maintenance & Repair 05/26	$ 2,184.60	5/1/2026
Kutak Rock, LLP	300615	3746150	Legal Services 04/26	$ 4,198.00	5/27/2026
Kutak Rock, LLP	300615	3746152	Legal Services 04/26	$ 3,594.28	5/27/2026
Landscape Maintenance Professionals, Inc.	300604	382259	Irrigation Repair 02/26	$ 120.00	5/12/2026
Landscape Maintenance Professionals, Inc.	300604	382260	Irrigation Repair 02/26	$ 770.12	5/12/2026
Landscape Maintenance Professionals, Inc.	300604	394498	Landscape Maintenance 05/26	$ 97,692.43	5/12/2026
Landscape Maintenance Professionals, Inc.	300604	395459	Landscape Replacement 04/26	$ 390.00	5/12/2026
Landscape Maintenance Professionals, Inc.	300604	395478	Landscape Annuals 04/26	$ 7,859.00	5/12/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Landscape Maintenance Professionals, Inc.	300604	395486	Irrigation Repair 04/26	$ 118.76	5/12/2026
Marc A. Carlton	300594	MC042826-535	Board of Supervisors Meeting 04/28/26	$ 200.00	5/6/2026
Marc A. Carlton	20260527-9	MC051926-535	Board of Supervisors Meeting 05/19/26	$ 200.00	5/27/2026
Nvirotect Pest Control Service, Inc.	300586	392661	Pest Control 04/26	$ 195.00	5/5/2026
Nvirotect Pest Control Service, Inc.	300586	393807	Pest Control 04/26	$ 70.00	5/5/2026
Nvirotect Pest Control Service, Inc.	300586	393808	Pest Control 04/26	$ 64.00	5/5/2026
Nvirotect Pest Control Service, Inc.	300616	395478	Pest Control 05/26	$ 195.00	5/27/2026
Nvirotect Pest Control Service, Inc.	300616	396599	Pest Control 05/26	$ 70.00	5/27/2026
Nvirotect Pest Control Service, Inc.	300616	396600	Pest Control 05/26	$ 64.00	5/27/2026
Rizzetta & Company, Inc.	300592	INV0000109086	Personnel Reimbursement 04/26	$ 26,447.73	5/5/2026
Rizzetta & Company, Inc.	300593	INV0000109164	Accounting Services 05/26	$ 7,683.42	5/5/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Rizzetta & Company, Inc.	300597	INV0000109302	EE Recruiting, Enumerate & Cell Phone 04/26	$ 871.56	5/12/2026
Rizzetta & Company, Inc.	300598	INV0000109328	Personnel Reimbursement, Amenity Management &	$ 31,944.09	5/12/2026
Rizzetta & Company, Inc.	300612	INV0000109727	Personnel Reimbursement - Pool/Community Monitors 05/26	$ 29,182.63	5/27/2026
Shannon Lewis	20260527-4	SL042826-535	Board of Supervisors Meeting 04/28/26	$ 200.00	5/27/2026
Shannon Lewis	20260527-6	SL051926-535	Board of Supervisors Meeting 05/19/26	$ 200.00	5/27/2026
Signarama - Pinelllas	300587	INVp-11197	Fitness Equipment Maintenance & Repair 04/26	$ 1,668.00	5/5/2026
Sitex Aquatics, LLC	300588	10985-b	Midge Treatment 04/26	$ 6,550.00	5/5/2026
Sitex Aquatics, LLC	300605	11058-b	Aquatic Maintenance 05/26	$ 5,762.00	5/12/2026
Stephanie Anastasio	300595	SA042826-535	Board of Supervisors Meeting 04/28/26	$ 200.00	5/6/2026
Stephanie Anastasio	300611	SA051926-535	Board of Supervisors Meeting 05/19/26	$ 200.00	5/27/2026
Suncoast Home Ventures LLC	300596	535-041426	Maintenance & Repair 04/26	$ 4,725.00	5/6/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260511-10	211005280683-041726	Electric Services 03/26	$ 222.09	5/11/2026
TECO	20260511-6	211005280915-041726	Electric Services 03/26	$ 384.75	5/11/2026
TECO	20260511-7	211005281160-041726	Electric Services 03/26	$ 1,709.60	5/11/2026
TECO	20260511-19	211005281400-041726	Electric Services 03/26	$ 975.94	5/11/2026
TECO	20260511-20	211005281640-041726	Electric Services 03/26	$ 1,816.76	5/11/2026
TECO	20260511-25	211005281889-041726	Electric Services 03/26	$ 52.82	5/11/2026
TECO	20260511-16	211005282127-041726	Electric Services 03/26	$ 785.16	5/11/2026
TECO	20260511-23	211005282317-041726	Electric Services 03/26	$ 3,537.40	5/11/2026
TECO	20260511-15	211005282515-041726	Electric Services 03/26	$ 8,619.01	5/11/2026
TECO	20260511-24	211005282705-041726	Electric Services 03/26	$ 986.65	5/11/2026
TECO	20260511-31	211017442784-041726	Electric Services 03/26	$ 342.23	5/11/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260511-30	211017442826-041726	Electric Services 03/26	$ 165.77	5/11/2026
TECO	20260511-29	211025638753-041726	Electric Services 03/26	$ 163.19	5/11/2026
TECO	20260512-1	211033670772-042026	Electric Services 03/26	$ 145.85	5/12/2026
TECO	20260512-3	211034284268-042026	Electric Services 03/26	$ 75.05	5/12/2026
TECO	20260511-22	221003452580-041726	Electric Services 03/26	$ 117.42	5/11/2026
TECO	20260511-28	221003469352-041726	Electric Services 03/26	$ 330.04	5/11/2026
TECO	20260511-11	221005700036-041726	Electric Services 03/26	$ 26.85	5/11/2026
TECO	20260511-14	221006430211-041726	Electric Services 03/26	$ 1,939.94	5/11/2026
TECO	20260511-5	221007538566-041726	Electric Services 03/26	$ 55.10	5/11/2026
TECO	20260511-8	221007556022-041726	Electric Services 03/26	$ 223.24	5/11/2026
TECO	20260511-18	221007595400-041726	Electric Services 03/26	$ 3,051.98	5/11/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260511-17	221007664917-041726	Electric Services 03/26	$ 1,562.07	5/11/2026
TECO	20260511-9	221007991005-041726	Electric Services 03/26	$ 170.66	5/11/2026
TECO	20260511-21	221008186548-041726	Electric Services 03/26	$ 2,087.60	5/11/2026
TECO	20260511-27	221008211213-041726	Electric Services 03/26	$ 1,735.62	5/11/2026
TECO	20260511-13	221008241392-041726	Electric Services 03/26	$ 2,169.53	5/11/2026
TECO	20260511-4	221008613442-041726	Electric Services 03/26	$ 387.99	5/11/2026
TECO	20260506-1	221008952105-041426	Electric Services 03/26	$ 1,782.11	5/6/2026
TECO	20260506-4	221008952113-041426	Electric Services 03/26	$ 2,749.55	5/6/2026
TECO	20260506-2	221009117070-041426	Electric Services 03/26	$ 611.01	5/6/2026
TECO	20260506-5	221009235674-041426	Electric Services 03/26	$ 1,165.68	5/6/2026
TECO	20260506-3	221009277841-041426	Electric Services 03/26	$ 4,531.66	5/6/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2026 Through May 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260511-26	221009467426-041726	Electric Services 03/26	$ 227.79	5/11/2026
TECO	20260511-3	221009485352-041726	Electric Services 03/26	$ 182.18	5/11/2026
TECO	20260511-12	221009534621-041726	Electric Services 03/26	$ 1,133.50	5/11/2026
The Observer Group, Inc.	300606	26-01440H	Legal Advertising 05/26	$ 72.19	5/12/2026
Times Publishing Company	300589	87002-42626	Legal Advertising 04/26	$ 486.00	5/5/2026
Tracy and Sons, LLC	300607	2353	Electrical Services 05/26	$ 1,054.35	5/12/2026
United Restoration Services LLC	300590	5764	Maintenance & Repairs 04/26	$ 256.00	5/5/2026
Valley National Bank	20260526-1	CC043026-535	Credit Card Expenses 04/26	$ 11,114.31	5/26/2026
Waste Management Inc. of Florida	300591	0248836-2206-0	Waste Disposal Services 05/26	$ 339.54	5/5/2026
Total Report				**$ 343,347.60**	

Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Triple Creek CDD
C/O Rizzetta and Company Inc
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Ship to
Triple Creek CDD A/P
Well Inspections
,

Work Order #: 18462 | Transaction Date: 5/6/2026 | Terms: Net 30 | Invoice Due Date: 6/5/2026

Invoice #: i7872

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Well Inspections For Triple Creek CDD Performed Q2 May 2026	1	$1,500.00	$1,500.00
Misc Fee	Credit Card Processing Fees	1	$30.00	$30.00

Subtotal:	$1,530.00
Total:	$1,530.00
Balance Due:	$1,530.00

BALLENGER LANDCARE

Invoice 828

Date	PO#
05/01/26	
Sales Rep	**Terms**
Mark A Ballenger II	Due on Receipt

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

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 May 2026				**$1,110.00**

Subtotal	$1,110.00
Sales Tax	$0.00
Total	**$1,110.00**
Credits/Payments	($0.00)
Balance Due	**$1,110.00**

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

Chris's Plumbing

License #:CFC 1431407 - CAC 1818250

6404 U.S. 301
Riverview, Florida 33578

8136713993

https://chrissplumbing.com

Invoice #33949

SENT

Triple Creek CDD

(813) 671-5900

Service Address:

13010 Boggy Creek Drive, Riverview, Florida,, 33579

Billing address:

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614

Job Title: Preventative Maintenance

Job Location: 13010 Boggy Creek Drive, Riverview, Florida, 33579

Job Location Address: 13010 Boggy Creek Drive, Riverview, Florida,, 33579

Job Members: Jonathan Mattson

Invoiced Date: Apr 24, 2026

Due Date: Apr 24, 2026

Status: Sent

Author: Jonathan Mattson

Notes:

Service for preventative maintenance on the lift station performed control check on the alarm panel and pressure washed wet well
Extracted all material from tank with pump truck

Voltage: pump1- 212/210/210
Pump2- 212/210/210

Amperage: pump1- 16/16/16
Pump2- 17/16/16

Item

PREVENTATIVE MAINTENANCE
Harben - Pressure washer Jetter to be used as a pressure washer with copper tubes

Item
REGULAR LABOR PLUMBING LABOR PLUMBING REGULAR TIME

Thank you for your business!

Subtotal	**$615.00**
Total	**$615.00**
Amount Paid	**$0.00**
Amount Due	**$615.00**

Invoice

April 24, 2026

Summary:	PREV MAIN
Invoice #:	43893-9882
Tech:	LEN
Due Date:	6/11/2026
Job Date:	4/24/2026

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

Pumped and cleaned lift station by pool area.

Chris's Plumbing on site at time of service

$350

Total: $350.00

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

TRIAL MODE - Click here for more information

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 #	18603
Invoice Date	12-19-25
Balance Due	**$3,342.50**

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

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

Invoice Ticket

Ticket Date	Fri 12-19-25 02:42 PM
Ticket #	12403
Subject	**Lakehouse (Activity Center) Parking Lot Cameras**

Ticket Issue

Initial Issue Fri 12-19-25 02:42 PM Thomas Giella	Lakehouse (Activity Center) Parking Lot Cameras

Ticket Comments

Date	Comment
Note Mon 02-16-26 06:51 PM Jacob Macy	Grounded ditek cat 6 to ground bar in it room, installed 16 poe unifi switch and plugged cameras and axis speaker into 1-2-3 ports
Note Mon 02-16-26 02:35 PM Jacob Macy	Installed cameras and speaker, tested with mark on configuration and is working
Contact Wed 02-11-26 12:18 AM Matthew O'Nolan	Hello, Thank you for reaching out, I am currently out of the office attending meetings.

Matt O'Nolan

District Manager

monolan@rizzetta.com

rizzetta.com

(click to view image) (click to view image) **Matt O'Nolan** District Manager **Rizzetta & Company** (click to view image) (click to view image) (click to view

image)

813.533.2950
MONolan@rizzetta.com

image) (click to view image)

(click to view image)

ElectronicMail Notice: Under Florida law, e-mail addresses are public records. If you donot want your e-mail address released in response to a public records request,do not send electronic mail to this entity. Instead, contact this office byphone or in writing.

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Contact
Thu 02-05-26 05:46 PM
Matthew O'Nolan

Hello,

Thank you for reaching out, I am currently out of the office attending meetings.

Matt O'Nolan

District Manager

monolan@rizzetta.com

rizzetta.com

(click to view image) (click to view image) **Matt O'Nolan**
District Manager
Rizzetta & Company
813.533.2950
MONolan@rizzetta.com
(click to view image) (click to view image) (click to view image) (click to view image)

(click to view image)

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Thank you.

Note Tue 01-27-26 09:11 AM Jacob Macy	Installed pole and ran cable into it room so gle gange installed at wall just after ground
Initial Issue Fri 12-19-25 02:42 PM Thomas Giella	Lakehouse (Activity Center) Parking Lot Cameras

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

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	19815
Invoice Date	04-30-26
Balance Due	**$330.00**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor-Cameras ACS	Hourly Labor Service | Minimum 2-hours | Cameras/ACS	$165.00	2.0	$330.00

Subtotal	**$330.00**
Tax	$0.00
Invoice Total	$330.00
Payments	$0.00
Credits	$0.00
Balance Due	**$330.00**



Invoice Ticket

Ticket Date	Thu 04-30-26 08:56 PM
Ticket #	12902
Subject	**Exposed conduit**

Ticket Issue

Initial Issue Thu 04-30-26 08:56 PM Thomas Giella	Justin emailed saying that the conduit between our reader post and the courts pole wasn't burried.

Ticket Comments

Date	Comment
Update Thu 04-30-26 08:59 PM Thomas Giella	uploaded picture from the original installation and the picture that Justin sent us showing the conduit exposed.
Update Thu 04-30-26 08:58 PM Thomas Giella	Mikey sent Jacob onsite and found that the mounting bracket for the conduit was broke. Installed a new clip and re-burried the conduit. Attached is a picture of the original installation showing that the conduit was buried originally. Thomas asked Justin if someone could have dug it up. Justin stated the courts vendor dug down some of the dirt, so maybe they were the ones but nobody knows for sure. Also added a lock to the enclosure.
Initial Issue Thu 04-30-26 08:56 PM Thomas Giella	Justin emailed saying that the conduit between our reader post and the courts pole wasn't burried.

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(813) 444-4355

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	19927
Invoice Date	05-01-26
Balance Due	**$3,910.60**

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	- Price is per office/network/location - Please see solutions sheet above for details - Clubhouse & Streambed	$150.00	4.0	$600.00
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	- Brivo Onair Tier 1 Reader Monthly Data Plan (For each reader from 1-2 on the account) Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	$16.50	2.0	$33.00
Brivo Onair Tier 2 Reader Monthly Data Plan (3-12 readers)	- Brivo Onair Tier 2 Reader Monthly Data Plan (For each reader from 3-12 on the account) Applies to ACS6000, ACS300 and Mercury - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	$13.60	26.0	$353.60
1000 Brivo Onair Mobile Passes	1000 Brivo Onair Mobile Passes for a single Account, monthly subscription	$60.00	5.0	$300.00
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 - Commercial	(per location) - Ai cameras only - Operator handled events - 2,000 triggered system events - 4 operator interventions included per month. - $4.00 per operator intervention thereafter - Includes Talk Down Communication	$450.00	4.0	$1,800.00
EEN-LPR	Eagle Eye License plate Recognition (LPR) with VSP Package - Monthly	$45.00	1.0	$45.00

Subtotal	**$3,910.60**
Tax	$0.00
Invoice Total	$3,910.60
Payments	$0.00
Credits	$0.00
Balance Due	**$3,910.60**



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Wesley Chapel, FLORIDA 33544
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Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	20091
Invoice Date	05-20-26
Balance Due	**$9,615.00**

Item	Description	Unit Cost	Quantity	Line Total
Project Total	== Tripoli Camera Court Project == - Please refer to estimate for further details - Please refer to contract for further details - Licenses and Monthlys (if applicable) will be billed separately after 1st month	$9,615.00	1.0	$9,615.00

Subtotal	**$9,615.00**
Tax	$0.00
Invoice Total	$9,615.00
Payments	$0.00
Credits	$0.00
Balance Due	**$9,615.00**



Invoice

Invoice number **E53C41C1-0027**
Date of issue May 1, 2026
Date due May 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 May 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 April 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

Subtotal	$309.32
Total	$309.32
Amount due	**$309.32 USD**

Cooper Pools
844-766-5256

4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/18/2026	$1,581.32	03/19/2026

Triple Creek CDD
13013 Boggy Creek Drive
Riverview FL 33579

INVOICE NO. 594

Order No.:
Quote No.:
Job No.: 1075
Site Address: 11920 Streambed Drive
Riverview FL 33579

Install Light at the Lap Pool

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
60214 26W 12V 150' White Pool 300W EQ IntelliBrite ARC LED	1.00	$1,356.32	$1,356.32
Commercial installation / Labor			$225.00
		Sub-Total ex Tax	$1,581.32
		Tax	$0.00
		Total	$1,581.32

Sub-Total ex Tax	$1,581.32
Tax	$0.00
Total inc Tax	$1,581.32
Amount Applied	$0.00
Balance Due	$1,581.32

OVERDUE

How To Pay

INVOICE NO. 594

Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call *844-766-5256* *to pay over the phone.*

4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/18/2026	**$1,581.32**	**03/19/2026**

Triple Creek CDD
13013 Boggy Creek Drive
Riverview FL 33579

INVOICE NO. 595

Order No.:
Quote No.:
Job No.: 1076
Site Address: 11920 Streambed Drive
Riverview FL 33579

Install new light at resort pool

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
60214 26W 12V 150' White Pool 300W EQ IntelliBrite ARC LED	1.00	$1,356.32	$1,356.32
Commercial installation / Labor			$225.00
		Sub-Total ex Tax	$1,581.32
		Tax	$0.00
		Total	$1,581.32

Sub-Total ex Tax	$1,581.32
Tax	$0.00
Total inc Tax	$1,581.32
Amount Applied	$0.00
Balance Due	$1,581.32

OVERDUE

How To Pay

INVOICE NO. 595

Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/
Please call *844-766-5256* *to pay over the phone.*

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1546
Invoice Date: 4/30/2026
Due Date: 5/30/2026

Bill To: Triple Creek Community
Triple Creek Community3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 13013 Boggy Creek Drive, Riverview

Item	Description	Qty	Rate	Amount
Labor & Certification	Labor & Certification	1.00	$180.00	$180.00
24" X 24" WATERWAY VBG FRAME & GRATE WHITE 480.12 RATE WHITE	24" X 24" WATERWAY VBG FRAME & GRATE WHITE 480.12 RATE WHITE	1.00	$825.81	$825.81

Subtotal: $1,005.81
Tax: $0.00
Total: $1,005.81
Amount Due: $1,005.81

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1547
Invoice Date: 4/30/2026
Due Date: 5/30/2026

Bill To: Triple Creek Streambed
Triple Creek Streambed3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
Main Drain Replacement Per DOH	Main Drain Replacement Per DOH Standard 12x12 includes installation	2.00	$495.00	$990.00

Subtotal: $990.00
Tax: $0.00
Total: $990.00
Amount Due: $990.00

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1631
Invoice Date: 5/5/2026
Due Date: 6/5/2026

Bill To: Triple Creek Community
Triple Creek Community3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 13013 Boggy Creek Drive, Riverview

Item	Description	Qty	Rate	Amount
Labor & Certification	Labor & Certification	2.00	$180.00	$360.00
18" X 18" WATERWAY VBG FRAME & GRATE WHITE	18" X 18" WATERWAY VBG FRAME & GRATE WHITE	2.00	$527.44	$1,054.88

Subtotal: $1,414.88
Tax: $0.00
Total: $1,414.88
Amount Due: $1,414.88

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1634
Invoice Date: 5/2/2026
Due Date: 6/2/2026

Bill To: Triple Creek Amenity Center
Triple Creek Amenity Center3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
F-30400P 4" PVC 75-420GPM Top Mount Flowmeter	F-30400P 4" PVC 75-420GPM Top Mount Flowmeter	1.00	$240.96	$240.96
Labor	Removal & Installation of 4" Top Mount Flowmeter	0.50	$180.00	$90.00

Subtotal: $330.96
Tax: $0.00
Total: $330.96
Amount Due: $330.96

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1649
Invoice Date: 5/13/2026
Due Date: 6/13/2026

Bill To: Triple Creek Amenity Center
Triple Creek Amenity Center3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
Feed Rate Control w/Shaft	Feed Rate Control w/Shaft	2.00	$370.10	$740.20

Technician advised that two lower feed rate controls installed.

Subtotal: $740.20
Tax: $0.00
Total: $740.20
Amount Due: $740.20

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1659
Invoice Date: 5/16/2026
Due Date: 6/16/2026

Bill To: Triple Creek Amenity Center
Triple Creek Amenity Center3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
Escutcheon Chrome Clip On	Escutcheon Chrome Clip On	12.00	$31.73	$380.76

Subtotal: $380.76
Tax: $0.00
Total: $380.76
Amount Due: $380.76

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
ephyrhills, FL 33541 3551

info@cooperpoolsinc.com
+1 (844) 766 5256

Cooper Pools
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 1365
Terms: Net 30
Invoice date: 05/01/2026
Due date: 06/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/13/2026	**#5 SANTOPRENE PUMP TUBES 5 PACK FOR CLASSIC SERIES & S PUMPS**	#5 SANTOPRENE PUMP TUBES FOR CLASSIC SERIES & S PUMPS	2	$15.00	$30.00
2.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance May 2026	1	$2,500.00	$2,500.00

Total **$2,530.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo affirm

View and pay

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
ephyrhills, FL 33541 3551

info@cooperpoolsinc.com
+1 (844) 766 5256

Cooper Pools
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 1428
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance May 2026	1	$4,950.00	$4,950.00

Total **$4,950.00**

Ways to pay

View and pay

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
ephyrhills, FL 33541 3551

info@cooperpoolsinc.com
+1 (844) 766 5256

Cooper Pools
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 1429
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Monthly Commercial Maintenance**	Monthly Commercial Maintenance May 2026	1	$2,160.00	$2,160.00

Total **$2,160.00**

Ways to pay

View and pay

Triple Creek CDD

28-Apr-26

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
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:	8:34p
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 _____

Triple Creek CDD

19-May-26

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
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:	7:58p
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 _____

FLORIDA DEPARTMENT OF REVENUE

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**.

Taxpayer Copy

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	190.67	.	190.67	14.30
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.

Transient Rental Rate: Surtax Rate: 0.015 Reporting Period March 2026

5.	Total Amount of Tax Due	14.30
6.	Less Lawful Deductions	.
7.	Net Tax Due	14.30
8.	Less Est Tax Pd / DOR Cr Memo	.
9.	Plus Est Tax Due Current Month	.
10.	Amount Due	14.30
~~11.~~	~~Less Collection Allowance~~	E-file/E-pay Only
12.	Plus Penalty	.
13.	Plus Interest	0.09
14.	Amount Due with Return	14.39

Name
Address
City/St
ZIP

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

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

Due: 04/20/26
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	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.

Transient Rental Rate: Surtax Rate: 0.015 Reporting Period March 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
~~11.~~	~~Less Collection Allowance~~	E-file/E-pay Only
12.	Plus Penalty	.
13.	Plus Interest	.
14.	Amount Due with Return	0 . 00

Name
Address
City/St
ZIP

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

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

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

9100 0 20179999 0001003031 0 4999999999 0000 5

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**.

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

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

Signature of Taxpayer	Date	Signature of Preparer	Date

( ) Telephone Number

( ) Telephone Number

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

15(a).	Exempt Amount of Items Over $5,000 (included in Column 3)	**15(a).**	
15(b).	Other Taxable Amounts **NOT** 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).	**Total Amount of Discretionary Sales Surtax Due** (included in Column 4)	**15(d).**	2.86
16.	Total **Enterprise Zone Jobs Credits** (included in Line 6)	**16.**	
17.	Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A)	**17.**	
18.	Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A)	**18.**	
19.	Taxable Sales from **Amusement Machines** (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	Signature of Preparer	Date
		Karla Pena	05/11/26

( ) Telephone Number

( ) Telephone Number

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

15(a).	Exempt Amount of Items Over $5,000 (included in Column 3)	**15(a).**	
15(b).	Other Taxable Amounts **NOT** 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).	**Total Amount of Discretionary Sales Surtax Due** (included in Column 4)	**15(d).**	
16.	Total **Enterprise Zone Jobs Credits** (included in Line 6)	**16.**	
17.	Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A)	**17.**	
18.	Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A)	**18.**	
19.	Taxable Sales from **Amusement Machines** (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:
Apr 13, 2026

Billing Period:
Apr 13 – May 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 to learn more.

Total balance
$118.27
Auto Pay is scheduled
May 07

Bill history	
Previous balance	$118.37
Payment received by Apr 13, thank you	–$118.37

Service summary	Previous month	Current month
Bundle	$109.98	$109.98
Taxes and Fees	$8.39	↓$8.29
Total services	**$118.37**	**$118.27**
Total balance		**$118.27**

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

6790 0107 DY RP 13 04142026 NNNNNN 01 991893

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 or the MyFrontier app.

8100038136778570061325000000000000000118275

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

Billing Date:
Apr 13, 2026

Billing Period:
Apr 13 - May 12, 2026

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

Bundle

Monthly Charges

04.13-05.12	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
Bundle Total		**$109.98**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$4.80
	Federal Taxes	**$4.80**
	FL State Communications Services Tax	$1.21
	County Communications Services Tax	$1.19
	FL State Gross Receipts Tax	$0.58
	Hillsborough Co VOIP 911 Surcharge	$0.40
	FL Telecommunications Relay Service	$0.08
	FL State Gross Receipts Tax	$0.03
	State Taxes	**$3.49**
Taxes and Fees Total		**$8.29**

Total current month charges **$118.27**

BUSINESS
FIBER 5 GIG
INTERNET

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

855-518-1197
business.frontier.com/fiber-internet

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 $28.28 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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

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

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.

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

Billing Date:
May 02, 2026

Billing Period:
May 02 - Jun 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 to learn more.

Total balance
$259.63
Auto Pay is scheduled
May 26

Bill history

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

Service summary

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

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

6790 0107 DY RP 02 05052026 NNNNNN 01 986398

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

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

71000081367799740823210000000000000259635

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

Billing Date:
May 02, 2026

Billing Period:
May 02 - Jun 01, 2026

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

Bundle

Monthly Charges

05.02-06.01	FiberOptic Internet 700 Static IP	$230.98
	5 Usable Static IP Addresses	$20.00
	Non-Published Listing	$7.00
Bundle Total		**$257.98**

Taxes and Fees

Federal Excise Tax	$0.21
Federal Taxes	**$0.21**
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
State Taxes	**$1.44**
Taxes and Fees Total	**$1.65**

Total current month charges $259.63



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.

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at www.therealyellowpages.com/ or https://frontierwhitepages.dirxion.com/. To receive a printed copy of your local directory, where available, at no charge call 1-844-339-6334. You can opt out of a printed directory by visiting www.yellowpagesoptout.com.

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 or verizon.com for more information on our services.

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Unless you notify us in one of these ways, we may use your CPNI as described

Continued on next page

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

Billing Date:
May 04, 2026

Billing Period:
May 04 – Jun 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 to learn more.

Total balance
$359.66
Auto Pay is scheduled
May 28

Bill history

Previous balance	$359.66
Payment received by May 04, thank you	-$359.66

Service summary

	Previous month	Current month
Bundle	$323.45	$323.45
Additional Services	$23.99	$23.99
Taxes and Fees	$12.22	$12.22
Total services	**$359.66**	**$359.66**
Total balance		**$359.66**

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

6790 0107 DY RP 04 05062026 NNNNNN 01 999683

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 or the MyFrontier app.

01400181374100330430140000000000000359665

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

Billing Date:
May 04, 2026

Billing Period:
May 04 - Jun 03, 2026

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

Bundle

Monthly Charges

05.04-06.03	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

05.04-06.03	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
	Federal Taxes	**$12.22**
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.

Future delivery of Frontier print directories may be reduced or eliminated in certain areas. You may access a digital version at www.therealyellowpages.com/ or https://frontierwhitepages.dirxion.com/. To receive a printed copy of your local directory, where available, at no charge call 1-844-339-6334. You can opt out of a printed directory by visiting www.yellowpagesoptout.com.

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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 or 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.

Unless you notify us in one of these ways, we may use your CPNI as described

Continued on next page

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

Billing Date:
May 02, 2026

Billing Period:
May 02 - Jun 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 to learn more.

Total balance
$94.99
Auto Pay is scheduled
May 26

Bill history	
Previous balance	$94.99
Payment received by May 02, thank you	-$94.99

Service summary	Previous month	Current month
Internet	$94.99	$94.99
Total services	**$94.99**	**$94.99**
Total balance		**$94.99**

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Eagan, MN 55121-2879

6790 0107 DY RP 02 05052026 NNNNNN 01 974299

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 or the MyFrontier app.

93500581374192300626250000000000000094995

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

Billing Date:
May 02, 2026

Billing Period:
May 02 – Jun 01, 2026

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

Internet

Monthly Charges

05.02-06.01	Business Fiber Internet 1 Gig	$84.99
	1 Usable Static IP Address	$20.00
	Data	-$10.00
	$10.00 Discount through 07/01/27	
Internet Total		**$94.99**

Total current month charges **$94.99**

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INTERNET

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855-518-1197
business.frontier.com/fiber-internet

Remittance Section

GreatAmerica

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	41896230
Agreement Number:	003-3254258-000
Invoice Print Date:	05/04/2026
Due Date:	**05/29/2026**
Total Due:	**$231.06**

FORWARDING SERVICE REQUESTED

RECEIVED
MAY - 8 2026
BY:

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: KELLY COLLINS
TRIPLE CREEK
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

15 - 116391

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

00000332542580000000000418962300000000000231060

Keep lower portion for your records - Please return upper portion with your payment

GreatAmerica

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

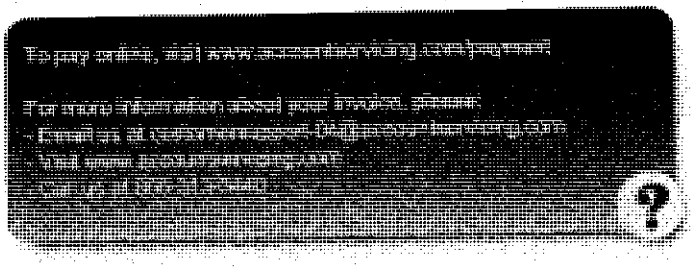
Invoice Number:	41896230
Due Date:	**05/29/2026**
Total Due:	**$231.06**

Important Messages

Notice of Assignment This is notice that one or more of your agreement(s) identified herein for your use, lease, rental or financing of equipment, software, and/or other financed items between your company and your vendor was recently assigned to GreatAmerica Financial Services Corporation. GreatAmerica has assumed your vendor's rights but not its obligations. If you have any questions, please contact us using the email address and phone number provided herein.

Invoice Detail

Agreement 003-3254258-000: DEX Color LaserJet Managed MFP E78625dn Copier		Amount	Tax	Total
	1 Standard Payment	139.93	10.50	150.43
	2 One-Time Origination Fee	75.00	5.63	80.63
				$231.06



Total Due **$231.06**

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of $30

Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment. Thank You!!

Pay Online

Paperless Billing

Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Equipment Details

	Serial (Agreement #)	Machine ID	Description	Model	Location
1	MXCCTB80SZ (003-3254258-000)		HP Copier	Color LaserJet Managed MFP E78625dn	13013 Boggy Creek Dr, , FL 33579-9410

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

Invoice Date: 04/24/2026
Invoice: 10164356
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: April 19, 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
Total Hourly Not To Exceed Services:	**6,000.00**	***94.66***	**5,679.37**	**5,679.37**	**0.00**

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	3,038.07
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	**3,038.07**

Amount Due this Invoice: 3,038.07

Notes from Project Manager:

DM coordination/questions. Coordination with Internal Traffic Engineers for probability of getting Blue Heeler concerns addressed w/o County. Traffic Engineering - Research traffic issue at Blue Heeler (pull crash data, check 4-way warrants), ENV- Upland Montioring coordination with SWFWMD, CDD MTg (3/24, 4/7)

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10164356
Contact Sandra Charles at scharles@halff.com with any billing questions.

Halff 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

April 24, 2026
Project No: 039611.001
Invoice No: 10164356
Invoice Total: $3,038.07

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

Professional Services thru April 19, 2026

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount	
Engineer II - Civil	3.00	447.85	
Principal/Officer-Prof. Eng V	2.75	839.27	
Scientist II - Environmental	1.75	197.38	
Administrative III - Assistant	.75	94.37	
Principal/Officer-Prof. Engineer III	4.25	1,459.20	
Totals	12.50	3,038.07	
Total Labor			**3,038.07**
		Total this Invoice	**$3,038.07**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	04/28/2026	05/19/2026

Service Address: 12586 BERGSTROM BAY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703647586	03/27/2026	1104654	04/27/2026	1145426	40772 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$123.13
Water Base Charge	$16.57
Water Usage Charge	$171.76
Sewer Base Charge	$40.17
Sewer Usage Charge	$288.26

Summary of Account Charges

Previous Balance	$1,492.40
Net Payments - Thank You	$-1,492.40
Total Account Charges	**$646.43**
AMOUNT DUE	**$646.43**

Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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/



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3725359470

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	05/19/2026
AMOUNT DUE	$646.43
AMOUNT PAID	

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

5,233 8

0037253594701 00000646430

Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	04/28/2026	05/19/2026

Summary of Account Charges

Previous Balance	$1,231.74
Net Payments - Thank You	$-1,231.74
Total Account Charges	**$1,765.80**
AMOUNT DUE	**$1,765.80**

Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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/

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

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

6,103 8

DUE DATE	05/19/2026
AMOUNT DUE	$1,765.80
AMOUNT PAID	

0059011863053 00001765809

Hillsborough County Florida

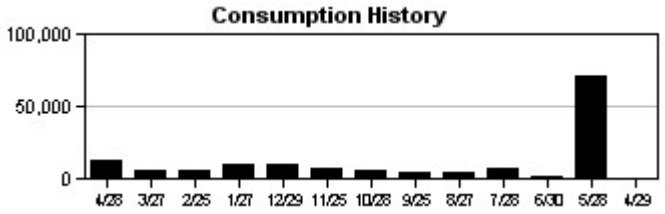
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	04/28/2026	05/19/2026

Service Address: 12800 TRIPOLI AVE

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	03/27/2026	130298	04/28/2026	142283	11985 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$36.19
Water Base Charge	$45.22
Water Usage Charge	$13.42
Sewer Base Charge	$109.75
Sewer Usage Charge	$84.73
Total Service Address Charges	**$295.85**



Hillsborough County Florida

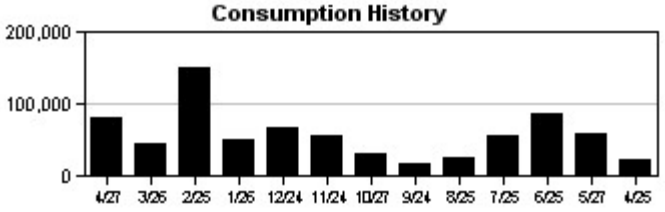
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	04/28/2026	05/19/2026

Service Address: 13013 BOGGY CREEK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	03/26/2026	52249	04/27/2026	53061	81200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$245.22
Water Base Charge	$145.71
Water Usage Charge	$145.22
Sewer Base Charge	$353.18
Sewer Usage Charge	$574.08
Total Service Address Charges	**$1,469.95**



Hillsborough County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	05/01/2026	05/22/2026

Service Address: 11920 STREAMBED DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	03/30/2026	30898	04/28/2026	31038	14000 GAL	ACTUAL	WATER

RECEIVED
MAY - 8 2026

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$42.28
Water Base Charge	$62.74
Water Usage Charge	$15.68
Sewer Base Charge	$152.11
Sewer Usage Charge	$98.98

Summary of Account Charges

Previous Balance	$354.79
Net Payments - Thank You	$-354.79
Total Account Charges	**$378.33**
AMOUNT DUE	**$378.33**

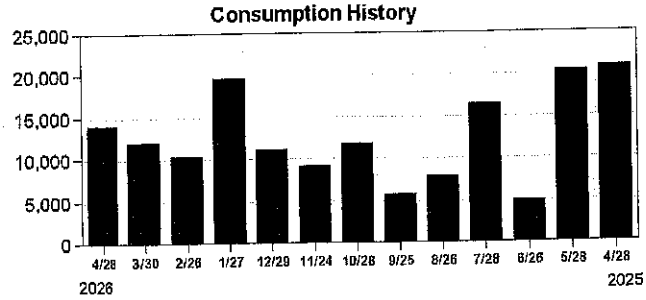
Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

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
Additional Information: HCFL.gov/Water

THANK YOU!

DUE DATE	05/22/2026
AMOUNT DUE	$378.33
AMOUNT PAID	

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

5,414 8

0089925420021 00000378331

From

Independent Works, LLC.

1036 McCarty Street
Dunedin, FL 34698



Delete Logo

To

Triple Creek CDD

12586 Bergstrom Bay Drive
Riverview, FL 33579

INVOICE #657

Invoice # 0000657

Invoice Date 05/09/2026

Due Date 06/09/2026

Item	Description	Unit Price	Quantity	Amount
Service	RS 50% Report Invoice	2497.50	1.00	2497.50
		0.00	0.00	0.00

New Line

Invoice Notes

Subtotal	2497.50
Total	2497.50
Amount Paid	0.00
Balance Due	$2497.50

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 # 2153
DATE 05/10/2026
DUE DATE 05/25/2026
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
1 month service:State Wildlife Trapping Service Service for May 2026 1Trap/ 3 cameras currently in use. LTD: Hogs Removed: 100 YTD: Hogs Removed: 11 MTD: Hogs Removed: 2 Note: We are doing everything possible to eliminate the hog population on this property.	1	1,200.00	1,200.00

Please make your check payable to Jerry Richardson, State Wildlife Trapper.
We appreciate you!

Thank you for doing business with us.

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

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

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

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	**$1,200.00**

INVOICE

Date Sent: 06/04/2026

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

Account Number: 3367620
Invoice Number: 67620-05-2026
Payment Date: 05-01-2026
Payment Due Date: 05-01-2026
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) AirRaid Runner EA Treadmill, One (1) Rower, One (1) Functional Trainer, One (1) Leg Press/Calf Raise, One (1) Leg Extension, One (1) Abdominal/Lower Back, One (1) Lateral Pulldown/Mid Row and One (1) Total Glute, One (1) TRX Anchored – Functional Bay Bundle, One (1) 7 Degree Smith Free weights		
Additional interest will be assessed on any payment received after the due date.		
		$2,184.60
		Total Due

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

K U T A K R O C K L L P

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

May 18, 2026

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

Invoice No. 3746150
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

04/01/26	L. Whelan	0.10	33.00	Review status of outstanding district matters
04/02/26	B. Davenport	0.10	26.50	Confer with Bregg regarding meeting minutes
04/03/26	B. Davenport	0.10	26.50	Confer with O'Nolan regarding FY 27 budget
04/06/26	B. Davenport	0.10	26.50	Call with O'Nolan regarding special Board meeting
04/07/26	J. Daly	0.60	120.00	Draft resolution setting public hearing, notices of rule development and rulemaking and resolution adopting rules of procedure
04/07/26	B. Davenport	1.40	371.00	Attend special Board meeting
04/07/26	L. Whelan	0.10	33.00	Review draft amended rules of procedure
04/08/26	J. Daly	0.10	20.00	Finalize documents adopting updated rules of procedure and coordinate dissemination of same

04/08/26	B. Davenport	0.50	132.50	Draft budget approval resolution, appropriation resolution, assessment resolution, mailed notice, published notice and affidavit; revise budget tracking chart
04/09/26	B. Davenport	0.10	26.50	Confer with Bregg regarding March meeting minutes; review correspondence from O'Nolan regarding pickleball court issues
04/13/26	L. Whelan	0.10	33.00	Confer with staff regarding status of pickleball construction project
04/14/26	B. Davenport	0.20	53.00	Confer with Bregg regarding general election resolution; confer with O'Nolan regarding pickleball court; review and analysis of executed flooring agreement
04/15/26	B. Davenport	0.20	53.00	Review and analysis of draft agenda; confer with Bregg regarding the same
04/15/26	L. Whelan	0.10	33.00	Review status of miscellaneous district matters
04/16/26	B. Davenport	0.20	53.00	Confer with O'Nolan regarding pickleball court inspection; confer with Bregg regarding meeting minutes
04/16/26	L. Whelan	0.10	33.00	Review status of FY 27 budget preparation
04/17/26	B. Davenport	0.20	53.00	Review status of outstanding district matters; confer with Bregg regarding meeting minutes
04/19/26	L. Whelan	1.70	561.00	Monitor legislative process relating to matters impacting special districts
04/21/26	B. Davenport	2.30	609.50	Review and revise meeting minutes from March regular Board meeting; confer with Bregg regarding the same; revise budget approval resolutions and notices
04/22/26	B. Davenport	0.40	106.00	Review and analysis of draft agenda for May 2026; confer with Bregg regarding the same

04/22/26	L. Whelan	0.10	33.00	Review status of outstanding district matters
04/23/26	G. Lovett	1.80	504.00	Monitor legislative process relating to matters impacting special districts
04/24/26	B. Davenport	0.10	26.50	Confer with Bregg regarding special May Board meeting
04/27/26	B. Davenport	0.20	53.00	Call with O'Nolan regarding agenda package for upcoming Board meeting
04/28/26	B. Davenport	2.80	742.00	Review revised agenda package; attend Board meeting
04/28/26	L. Whelan	0.30	99.00	Prepare for April Board meeting
04/29/26	J. Daly	0.10	20.00	Follow up from board meeting
04/29/26	B. Davenport	0.60	159.00	Follow-up from April Board meeting; confer with Wilson regarding election notice; confer with Bregg regarding budget resolution
04/29/26	L. Whelan	0.10	33.00	Review March financial statements; review notice of cancellation of May Special Board meeting
04/30/26	B. Davenport	0.10	26.50	Confer with Stafford regarding rules of procedure changes
04/30/26	L. Whelan	0.30	99.00	Review draft FY 25 audit report
TOTAL HOURS		15.20		

TOTAL FOR SERVICES RENDERED	$4,198.00
TOTAL CURRENT AMOUNT DUE	$4,198.00

K U T A K R O C K L L P

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

May 18, 2026

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

Invoice No. 3746152
20023-10

Re: Real Estate Acquisition

For Professional Legal Services Rendered

04/06/26	L. Whelan	0.10	33.00	Review status of transaction
04/07/26	M. Robinson	2.00	400.00	Review seller's draft closing documents
04/07/26	M. VanSickle	0.30	120.00	Attention to draft closing documents
04/14/26	L. Whelan	0.20	66.00	Review status of closing matters
04/15/26	M. VanSickle	2.40	960.00	Attention to closing documents
04/16/26	M. VanSickle	1.00	400.00	Attention to revised closing documents and closing statement; correspondence regarding termination of ROFO
04/16/26	L. Whelan	0.20	66.00	Review status of transaction and confer with staff regarding same
04/20/26	M. VanSickle	0.50	200.00	Attention to status of original closing documents and prepare correspondence
04/20/26	M. VanSickle	1.30	520.00	Revise closing documents; instructions regarding circulation for signature
04/20/26	L. Whelan	0.10	33.00	Review status of execution of closing documents

04/22/26	M. VanSickle	0.60	240.00	Attention to closing, status of original documents and wire
04/22/26	L. Whelan	0.20	66.00	Review status of closing and extension of closing date; coordinate wire
04/23/26	M. VanSickle	0.60	240.00	Review status of closing matters
04/23/26	L. Whelan	0.20	66.00	Review status of receipt of wire and status of closing
04/24/26	M. VanSickle	0.30	120.00	Attention to recorded documents

TOTAL HOURS	10.00	
TOTAL FOR SERVICES RENDERED		$3,530.00
DISBURSEMENTS		
Freight and Postage	64.28	
TOTAL DISBURSEMENTS		64.28
TOTAL CURRENT AMOUNT DUE		$3,594.28

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 382259

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

Date	Due Date
02/10/26	3/12/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$120.00

#383878 - Completed Irrigation Repairs - Dorado Shoresand Nimble Place Zone by Mail Kiosk 18 Replaced Solenoid

Lateral Components - 02/03/2026

Replace Rainbird EZ Bleed Solenoid	1.00EA	$120.00	$120.00	

Grand Total **$120.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$508.76	$0.00	$890.12	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 382260

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

Date	Due Date
02/10/26	3/12/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$770.12

#383881 - Completed Irrigation Repairs - Triple Creek Blvd Cent Island Between Streambed & Blue Heeler Replaced Solenoid

Lateral Components - 02/03/2026

Replace Hunter 24V Solenoid	2.00EA	$63.50	$127.00
Replace ICD-100 Single Zone Decoder	2.00EA	$321.56	$643.12

Grand Total **$770.12**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$508.76	$0.00	$890.12	$0.00	$0.00

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Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 394498

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

Date	Due Date
05/01/26	5/31/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Amount
#369206 - Triple Creek CDD 2025/2026 Landscape Maintenance Contract **May 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

**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

A Juniper Company

Invoice 395459

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

Date	Due Date
04/30/26	5/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$390.00

#395745 - Soil Amendment For Two New Annual Beds at Dorado Round

Mulch, Rock, Soil - 04/28/2026

Command Soil	2.00Yard	$195.00	$390.00	

Grand Total **$390.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$508.76	$0.00	$890.12	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 395478

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

Date	Due Date
04/30/26	5/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$7,859.00
#383510 - Triple Creek Spring Annuals				
Landscape Material - 04/28/2026				
Seasonal Annuals - 04"	2,710.04" 00	$2.90	$7,859.00	

Grand Total **$7,859.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$7,859.00	$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

A Juniper Company

Invoice 395486

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

Date	Due Date
04/30/26	5/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$118.76

#397030 - Completed Irrigation Repairs - Replace Solenoid in Zones 72 & 75

Lateral Components - 04/24/2026

Irrigation Tech Labor	1.00HR	$45.00	$45.00
Hunter AC Solenoid Assembly 24 VAC	2.00EA	$30.76	$61.52
Pro-Trade Irrigation/Lighting Wire Connector Blue/Blue 20 Pack (PER PIECE)	4.00EA	$3.06	$12.24

Grand Total **$118.76**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$508.76	$0.00	$890.12	$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.

NVIROTECT
PEST CONTROL SERVICES
16210 North Florida Avenue
Lutz, FL 33549
Pest Control Division

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

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579
Date: 4/28/26

Account Number:	**9501**
Invoice Number:	392661
Previous Balance:	$0.00
Commercial General Pests	**$195.00**
Sales Tax:	$0.00
Service Amount:	**$195.00**
Check /Cash:	
Technician(s):	MS

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☑ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☑ Monthly Service	☑ General Pest Control
☐ Kitchen	☑ Professional	☐ Quarterly Service	☐ In Wall Tube System
☑ Perimeter	☐ Residence	☐ Twice Per Month	☐ Rodent Control
☑ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

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

Rodent Control	Treatment	
☐ Mice	☐ CM Rat Snap Traps	☐ Rodent Bait Stations
☐ Rats	☐ Contrac Blox Bait .005%	☐ T-Rex Rat Snap Traps
☐ _____	☐ Final Blox Bait .005%	☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

nVIROTECT
PEST CONTROL SERVICES
16210 North Florida Avenue
Lutz, FL 33549
Pest Control Division

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

INVOICE

Triple Creek CDD - The Lake House
12586 Bergstrom Bay
Riverview, FL 33579
Date: 4/28/26

Account Number:	**16923**
Invoice Number:	393807
Previous Balance:	$0.00
Commercial General Pests	**$70.00**
Sales Tax:	$0.00
Service Amount:	**$70.00**
Check /Cash:	
Technician(s):	MS

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☑ Extra Service
☐ Garage	☐ Medical	☑ Monthly Service	☑ General Pest Control
☐ Kitchen	☑ Professional	☐ Quarterly Service	☐ In Wall Tube System
☑ Perimeter	☐ Residence	☐ Twice Per Month	☑ Rodent Control
☑ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

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

Rodent Control	Treatment	
☐ Mice	☐ CM Rat Snap Traps	☐ Rodent Bait Stations
☐ Rats	☐ Contrac Blox Bait .005%	☐ T-Rex Rat Snap Traps
☐ _____	☐ Final Blox Bait .005%	☐ Victor Glue Boards

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Instructions: _____

NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

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

INVOICE

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

Date: 4/28/26

Account Number:	**16926**
Invoice Number:	393808
Previous Balance:	$0.00
Commercial General Pests	**$64.00**
Sales Tax:	$0.00
Service Amount:	**$64.00**

Check /Cash: _____

Technician(s): MS

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area
- ☐ Bedroom
- ☐ Breakroom
- ☐ Garage
- ☐ Kitchen
- ☑ Perimeter
- ☑ Rest Room

Structure
- ☐ Bank
- ☐ Industrial
- ☐ Medical
- ☑ Professional
- ☐ Residence
- ☐ Retail

Frequency
- ☐ Annual Service
- ☐ Every Other Month
- ☑ Monthly Service
- ☐ Quarterly Service
- ☐ Twice Per Month
- ☐ Weekly

Type of Service
- ☐ Additional Service
- ☐ Extra Service
- ☑ General Pest Control
- ☐ In Wall Tube System
- ☐ Rodent Control
- ☐ Annual Service

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

Treatment
- ☐ Advion Ant Bait Station .1%
- ☐ Advion Ant Gel Bait .05%
- ☐ Advion Roach Bait Stn .5%
- ☐ Advion Roach Gel Bait .6%
- ☐ Alpine Aerosol .25%
- ☐ Biozyme
- ☐ CM Insect Monitors
- ☐ Dekko Silver Fish Paks 20%
- ☐ D-Fense Dust .05%
- ☐ Gentrol Liquid 9%
- ☑ Inspection
- ☐ Maxforce Quantum .03%
- ☐ Niban FG 5%
- ☐ Nyguard IGR 10%
- ☐ Onslaught 6.4%
- ☑ Perimeter Sweep
- ☑ Taurus .06%
- ☐ Talstar Xtra .25%
- ☐ Transport GHP .11%
- ☐ Transport Mikron .11%
- ☐ Vector Bio 5
- ☐ Wasp Freeze .1%
- ☐ Web Out 10.5%
- ☑ Alpine WSB

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: _____

NVIROTECT
PEST CONTROL SERVICES
16210 North Florida Avenue
Lutz, FL 33549
Pest Control Division

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

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 05/22/26

Account Number:	**9501**
Invoice Number:	395478
Previous Balance:	$0.00
Commercial General Pests	$195.00
Sales Tax:	$0.00
Service Amount:	**$195.00**
Check /Cash:	
Technician(s):	JA

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☑ Monthly Service	☑ General Pest Control
☑ Kitchen	☑ Professional	☐ Quarterly Service	☐ In Wall Tube System
☑ Perimeter	☐ Residence	☐ Twice Per Month	☐ Rodent Control
☑ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

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

Rodent Control	Treatment	
☐ Mice	☐ CM Rat Snap Traps	☐ Rodent Bait Stations
☐ Rats	☐ Contrac Blox Bait .005%	☐ T-Rex Rat Snap Traps
☐ _____	☐ Final Blox Bait .005%	☐ Victor Glue Boards

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NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

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

INVOICE

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

Date: 05/22/26

Account Number:	**16923**
Invoice Number:	396599
Previous Balance:	$0.00
Commercial General Pests	**$70.00**
Sales Tax:	$0.00
Service Amount:	**$70.00**
Check /Cash:	
Technician(s):	DA

Call for a FREE Lawn Care Quote!

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Treatment Area	Structure	Frequency	Type of Service
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☑ Monthly Service	☑ General Pest Control
☐ Kitchen	☑ Professional	☐ Quarterly Service	☐ In Wall Tube System
☑ Perimeter	☐ Residence	☐ Twice Per Month	☐ Rodent Control
☑ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

General Pest		Treatment	
☐ Acrobat Ants	☐ Pantry pests	☐ Advion Ant Bait Station .1%	☐ Niban FG 5%
☐ Argentine Ants	☐ Paper Wasps	☐ Advion Ant Gel Bait .05%	☐ Nyguard IGR 10%
☐ Bed Bugs	☐ Pharaoh Ants	☐ Advion Roach Bait Stn .5%	☐ Onslaught 6.4%
☐ Carpenter Ants	☑ Preventative	☐ Advion Roach Gel Bait .6%	☑ Perimeter Sweep
☐ Crazy Ants	☐ Roaches	☐ Alpine Aerosol .25%	☐ Taurus .06% P
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☐ Fleas	☐ Ticks	☐ Dekko Silver Fish Paks 20%	☐ Transport Mikron .11%
☐ German Roaches	☐ White Foot Ants	☐ D-Fense Dust .05%	☐ Vector Bio 5
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☐ Mosquitos		☑ Inspection	☐ Web Out 10.5%
☐ Mud Daubers		☐ Maxforce Quantum .03%	☑ Alpine WSG

Rodent Control	Treatment	
☐ Mice	☐ CM Rat Snap Traps	☐ Rodent Bait Stations
☐ Rats	☐ Contrac Blox Bait .005%	☐ T-Rex Rat Snap Traps
☐ _____	☐ Final Blox Bait .005%	☐ Victor Glue Boards

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NVIROTECT
PEST CONTROL SERVICES
16210 North Florida Avenue
Lutz, FL 33549
Pest Control Division

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

INVOICE

Triple Creek CDD - The Tripoli Pool House
12800 Tripoli Ave.
Riverview, 33579 33579
Date: 05/22/26

Account Number:	**16926**
Invoice Number:	396600
Previous Balance:	$0.00
Commercial General Pests	**$64.00**
Sales Tax:	$0.00
Service Amount:	**$64.00**
Check /Cash:	
Technician(s):	JA

Call for a FREE Lawn Care Quote!

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10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
☐ Bedroom	☐ Bank	☐ Annual Service	☐ Additional Service
☐ Breakroom	☐ Industrial	☐ Every Other Month	☐ Extra Service
☐ Garage	☐ Medical	☑ Monthly Service	☑ General Pest Control
☐ Kitchen	☑ Professional	☐ Quarterly Service	☐ In Wall Tube System
☑ Perimeter	☐ Residence	☐ Twice Per Month	☐ Rodent Control
☑ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

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

Rodent Control	Treatment	
☐ Mice	☐ CM Rat Snap Traps	☐ Rodent Bait Stations
☐ Rats	☐ Contrac Blox Bait .005%	☐ T-Rex Rat Snap Traps
☐ _____	☐ Final Blox Bait .005%	☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

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

Invoice

Date	Invoice #
4/24/2026	INV0000109086

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
Personnel Reimbursement	1.00	$24,845.72	$24,845.72
Personnel Reimbursement - Pool Community Monitors	1.00	$1,602.01	$1,602.01

Subtotal	$26,447.73
Total	$26,447.73

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

Invoice

Date	Invoice #
5/2/2026	INV0000109164

Bill To:

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

Services for the month of	Terms	Client Number
May	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

Subtotal	$7,683.42
Total	$7,683.42

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

Invoice

Date	Invoice #
5/1/2026	INV0000109302

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
EE RECRUITING	243.81	$1.00	$243.81
Enumerate (Community App)	327.75	$1.00	$327.75
Cell Phone	100.00	$1.00	$100.00
Cell Phone	100.00	$1.00	$100.00
Cell Phone	100.00	$1.00	$100.00

Subtotal	$871.56
Total	$871.56

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

Invoice

Date	Invoice #
5/8/2026	INV0000109328

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$4,166.67	$4,166.67
Personnel Reimbursement - Community Services	1.00	$25,596.99	$25,596.99
Personnel Reimbursement - Pool / Community Monitors	1.00	$2,180.43	$2,180.43

Subtotal	$31,944.09
Total	$31,944.09

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

Invoice

Date	Invoice #
5/22/2026	INV0000109727

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement - HOA Community	1.00	$24,512.33	$24,512.33
Personnel Reimbursement - Community Monitors	1.00	$4,670.30	$4,670.30

Subtotal	$29,182.63
Total	$29,182.63

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

www.signarama-pinellas.com

Invoice
INVp-11197

Payment Terms: 50/50

Created Date: 4/8/2026

DESCRIPTION: Interior Illuminated Sign

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

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

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

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

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	**Fitness and Wellness Illuminated Sign-wood backer**	1	$1,668.00	$0.00	$1,668.00
	Reclaimed wood backer with 36" round Acrylic sign with second surface graphics. Acrylic to be mounted to reclaimed wood backer on 3/4" standoffs. COB LED's to be installed on backside of acrylic perimeter shining back towards wood.				
1.1	**Vinyl Print Clear -** **Part Qty:** 1 **Width:** 36.00" **Height:** 36.00"				
1.2	**LED Strip -** - Retail Price: $0.00				
1.3	**Wood Frame 4' x 4' -** **Part Qty:** 1				
1.4	**Acrylic 1/2" -** **Part Qty:** 1 **Width:** 36.00" **Height:** 36.00"				
1.5	**Standoff - 3/4" x 1" -** **Part Qty:** 4				

Subtotal:	$1,668.00
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$1,668.00
Amount Paid:	$0.00
BALANCE DUE:	$1,668.00
Credit Card Surcharge:	*3.00%*
Balance Due with Surcharge:	*$1,718.04*

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

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

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

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.: 10985 b
Terms: Net 30
Invoice date: 04/30/2026
Due date: 05/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**ULV Fogging**	Mosquito Management Service Weekly ULV Fogging with Adulticide- done on Wednesday nights	1	$5,160.00	$5,160.00
2.		**Larvicide**	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.: 11058 b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

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

Total **$5,762.00**

Ways to pay

BANK

View and pay

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $ 4,725.00

Date: 4-14-2026

Payable To: Suncoast Home Ventures, LLC

Address: 13013 Boggy Creek Dr.
Riverview Fl. 33579

Description: Speaker installation at new fitness center

Requested By: Kelly Wilson, General Manager

Special Instructions: Code to

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

Please send UPS in order to receive by 4/24/2026.

Thank you!

PROPOSAL

Enfuze Tampa
350 E Robertson St
Ste 103
Brandon, FL 33511
(813) 565-3467

sales@enfuzetampa.com

www.enfuzetampa.com

Billing Address

Triple Creek CDD
Triple Creek CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614
(813) 671-5900 (Mobile)
kwilson@rizzetta.com

Service Address

Kelly Wilson
Triple Creek CDD
12586 Bergstrom Bay Dr
Riverview, FL 33579
(813) 671-5900 (Mobile)

Date	April 13, 2026
Total	$4,725.00

TRIPLE CREEK WORKOUT ROMO

This proposal expires on 5/13/2026

NOTES

Good morning,

Thank you for meeting with us Friday. Please find the attached proposal for audio. If you have any questions, please don't hesitate to reach out.

Item	Description	Qty	Rate	Amount
Indoor Gym				**$1,350.00**
Custom Equipment	8 Speakers, Streaming WIFI Amp (also has BT), Impedance Matching Speaker Selector/Control	1		
Outdoor Gym				**$1,225.00**

Custom Equipment	4 Speakers, Streaming WIFI Amp (also has BT), Impedance Matching Speaker Selector/Control	1		
Shelf				**$50.00**
Custom Equipment	Racking Shelf	1		
Wire				**$500.00**
Wiring & Supplies	Wiring and supplies necessary to complete installation	1		
Labor				**$1,600.00**
Audio Zone Installation & Setup	Professional installation of Enfuze audio zone (wiring connections, burial/hiding of cables, tuning/testing, and app setup).	8		

Subtotal	$4,725.00
Tax	$0.00
Total	$4,725.00

En Route Notifications Email to kwilson@rizzetta.com, Text message to (813) 671-5900

ENFUZE TAMPA TERMS & CONDITIONS

By accepting and signing this proposal, Customer acknowledges having read, understood, and agreed to be bound by all provisions contained herein.

1. DEFINITIONS For purposes of these Terms and Conditions, the following definitions apply: "Company" means Suncoast Home Ventures, LLC (DBA "Enfuze Tampa"), a Florida Limited Liability Company. "Customer" means the person or entity contracting for Services and/or Products. "Products" means all equipment, materials, fixtures, transformers, wiring, and components provided by Company, including both Enfuze-branded and third-party manufactured items. "Services" means all installation, maintenance, repair, design, consultation, and related work performed by Company. "Completion" means the date when all work specified in the proposal has been performed to industry standards and the system is operational, as determined by Company's final inspection. "Force Majeure Events" means acts of God, natural disasters, war, terrorism, labor strikes, government actions, pandemics, or

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$222.09**

Due Date: May 08, 2026
Account #: 211005280683

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$254.64
Payment(s) Received Since Last Statement	-$254.64
Current Month's Charges	**$222.09**
Amount Due by May 08, 2026	**$222.09**

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 **9650% higher** than the same period last year.

Your average daily kWh used was **22% lower** than it was in your previous period.

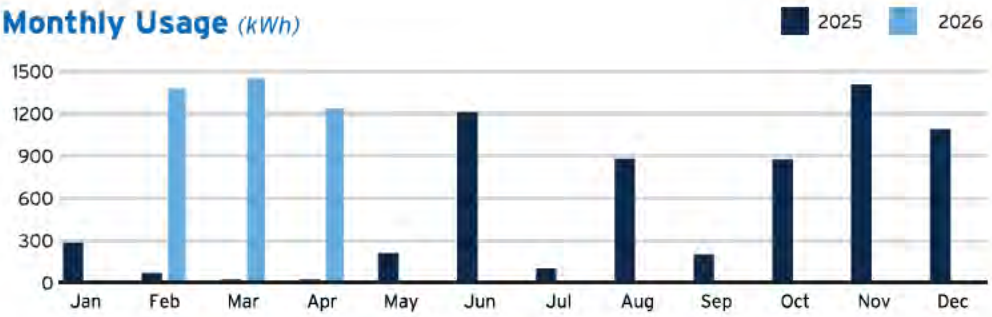
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TECOaccount.com

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280683
Due Date: May 08, 2026

Amount Due:	**$222.09**
Payment Amount: $ _____	

632866091012

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280683
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	04/13/2026	81,260		80,025		1,235 kWh	1	32 Days

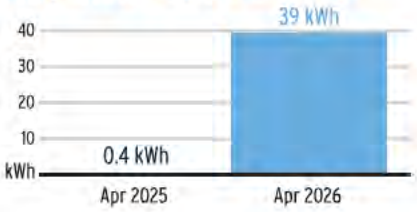
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,235 kWh @ $0.09202/kWh*	$113.64
Fuel Charge	*1,235 kWh @ $0.03516/kWh*	$43.42
Storm Protection Charge	*1,235 kWh @ $0.00568/kWh*	$7.01
Clean Energy Transition Mechanism	*1,235 kWh @ $0.00418/kWh*	$5.16
Storm Surcharge	*1,235 kWh @ $0.02121/kWh*	$26.19
Florida Gross Receipt Tax		$5.55
Electric Service Cost		**$222.09**

Total Current Month's Charges **$222.09**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
12198 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Statement Date: April 17, 2026

Amount Due:	**$384.75**

Due Date: May 08, 2026
Account #: 211005280915

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$442.77
Payment(s) Received Since Last Statement	-$442.77
Current Month's Charges	**$384.75**
Amount Due by May 08, 2026	**$384.75**

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

Your Energy Insight

Your average daily kWh used was 2.78% lower than the same period last year.

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

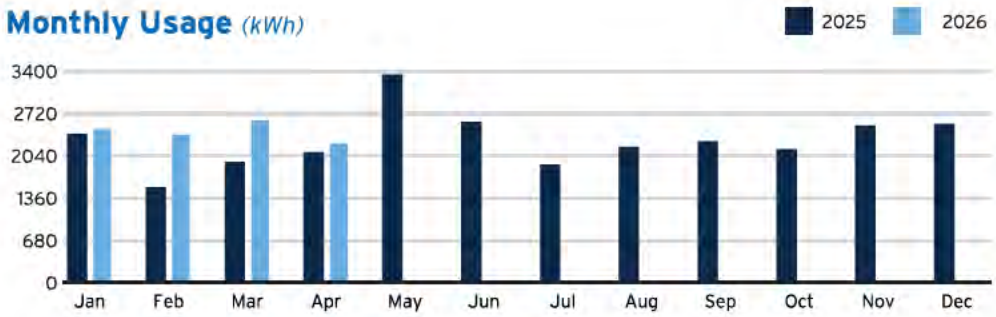
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TECOaccount.com

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280915
Due Date: May 08, 2026

Amount Due:	**$384.75**
Payment Amount: $ _____	

632866091013

Your account will be drafted on May 08, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280915
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	04/13/2026	91,014		88,777		2,237 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*2,237 kWh @ $0.09202/kWh*	$205.85
Fuel Charge	*2,237 kWh @ $0.03516/kWh*	$78.65
Storm Protection Charge	*2,237 kWh @ $0.00568/kWh*	$12.71
Clean Energy Transition Mechanism	*2,237 kWh @ $0.00418/kWh*	$9.35
Storm Surcharge	*2,237 kWh @ $0.02121/kWh*	$47.45
Florida Gross Receipt Tax		$9.62
Electric Service Cost		**$384.75**

Total Current Month's Charges **$384.75**

Avg kWh Used Per Day



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TampaElectric.com

TRIPLE CREEK CDD
BALM RIVERVIEW TRPL CRK PH1
RIVERVIEW, FL 33579-0000

Statement Date: April 17, 2026

Amount Due:	**$1,709.60**

Due Date: May 08, 2026
Account #: 211005281160

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$1,709.60
Payment(s) Received Since Last Statement	-$1,709.60
Current Month's Charges	**$1,709.60**
Amount Due by May 08, 2026	**$1,709.60**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281160
Due Date: May 08, 2026

Amount Due:	**$1,709.60**
Payment Amount: $ _____	

632866091014

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
BALM RIVERVIEW TRPL CRK PH1
RIVERVIEW, FL 33579-0000

Account #: 211005281160
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*990 kWh @ $0.03411/kWh*	$33.77
Fixture & Maintenance Charge	*33 Fixtures*	$709.10
Lighting Pole / Wire	*33 Poles*	$912.06
Lighting Fuel Charge	*990 kWh @ $0.03452/kWh*	$34.17
Storm Protection Charge	*990 kWh @ $0.00574/kWh*	$5.68
Clean Energy Transition Mechanism	*990 kWh @ $0.00043/kWh*	$0.43
Storm Surcharge	*990 kWh @ $0.01230/kWh*	$12.18
Florida Gross Receipt Tax		$2.21
Lighting Charges		**$1,709.60**

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

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TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$975.94**

Due Date: May 08, 2026
Account #: 211005281400

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$975.94
Payment(s) Received Since Last Statement	-$975.94
Current Month's Charges	**$975.94**
Amount Due by May 08, 2026	**$975.94**

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00000003-0000092-Page 19 of 30

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005281400
Due Date: May 08, 2026

Amount Due:	**$975.94**

Payment Amount: $_____

632866091015

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK TRACT D
RIVERVIEW, FL 33579-0000

Account #: 211005281400
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	*347 kWh @ $0.03411/kWh*	$11.84
Fixture & Maintenance Charge	*23 Fixtures*	$466.07
Lighting Pole / Wire	*23 Poles*	$478.86
Lighting Fuel Charge	*347 kWh @ $0.03452/kWh*	$11.98
Storm Protection Charge	*347 kWh @ $0.00574/kWh*	$1.99
Clean Energy Transition Mechanism	*347 kWh @ $0.00043/kWh*	$0.15
Storm Surcharge	*347 kWh @ $0.01230/kWh*	$4.27
Florida Gross Receipt Tax		$0.78
Lighting Charges		**$975.94**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$1,816.76**

Due Date: May 08, 2026
Account #: 211005281640

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$1,816.76
Payment(s) Received Since Last Statement	-$1,816.76
Current Month's Charges	**$1,816.76**
Amount Due by May 08, 2026	**$1,816.76**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281640
Due Date: May 08, 2026

Amount Due:	**$1,816.76**
Payment Amount: $ _____	

632866091016

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK TRACT A
RIVERVIEW, FL 33579-0000

Account #: 211005281640
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$1,816.76**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$52.82**

Due Date: May 08, 2026
Account #: 211005281889

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$53.55
Payment(s) Received Since Last Statement	-$53.55
Current Month's Charges	**$52.82**
Amount Due by May 08, 2026	**$52.82**

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

Your Energy Insight

Your average daily kWh used was 25% lower than the same period last year.

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

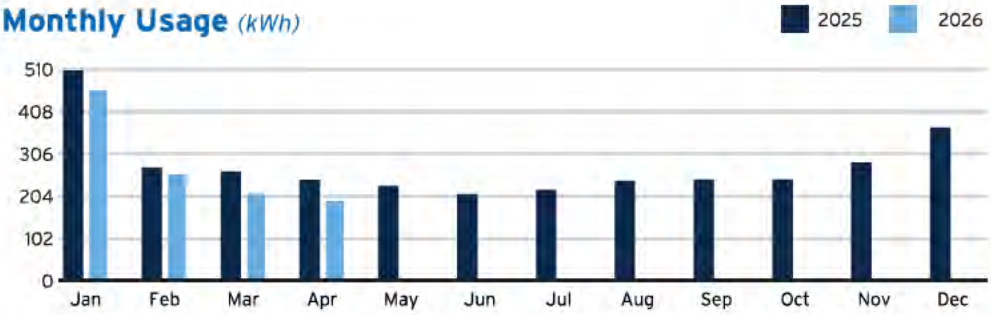
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005281889
Due Date: May 08, 2026

Amount Due:	**$52.82**
Payment Amount: $ _____	

632866091017

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12113 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-0000

Account #: 211005281889
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	04/13/2026	18,139		17,947		192 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*192 kWh @ $0.09202/kWh*	$17.67
Fuel Charge	*192 kWh @ $0.03516/kWh*	$6.75
Storm Protection Charge	*192 kWh @ $0.00568/kWh*	$1.09
Clean Energy Transition Mechanism	*192 kWh @ $0.00418/kWh*	$0.80
Storm Surcharge	*192 kWh @ $0.02121/kWh*	$4.07
Florida Gross Receipt Tax		$1.32
Electric Service Cost		**$52.82**

Total Current Month's Charges **$52.82**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$785.16**

Due Date: May 08, 2026
Account #: 211005282127

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$792.36
Payment(s) Received Since Last Statement	-$792.36
Current Month's Charges	**$785.16**
Amount Due by May 08, 2026	**$785.16**

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

Your Energy Insight

Your average daily kWh used was **5.91% higher** than the same period last year.

Your peak billing demand was **0% higher** than the same period last year.

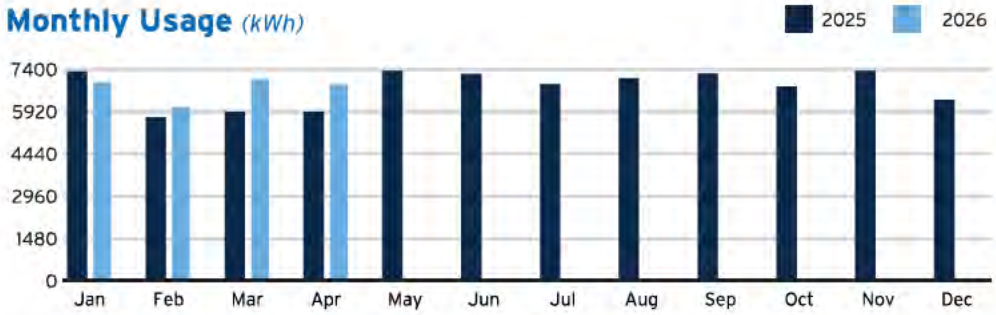
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Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282127
Due Date: May 08, 2026

Amount Due:	**$785.16**
Payment Amount: $ _____	

632866091018

Your account will be drafted on May 08, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282127
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	04/13/2026	34,783		27,913		6,870 kWh	1	32 Days
1000755511	04/13/2026	15.21		0		15.21 kW	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $1.12000*	$35.84
Billing Demand Charge	*15 kW @ $19.06000/kW*	$285.90
Energy Charge	*6,870 kWh @ $0.00815/kWh*	$55.99
Fuel Charge	*6,870 kWh @ $0.03516/kWh*	$241.55
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	*6,870 kWh @ $0.00072/kWh*	$4.95
Clean Energy Transition Mechanism	*15 kW @ $1.15000/kW*	$17.25
Storm Surcharge	*6,870 kWh @ $0.01035/kWh*	$71.10
Florida Gross Receipt Tax		$19.63
Electric Service Cost		**$785.16**

Total Current Month's Charges **$785.16**

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$3,537.40**

Due Date: May 08, 2026
Account #: 211005282317

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$3,537.40
Payment(s) Received Since Last Statement	-$3,537.40
Current Month's Charges	**$3,537.40**
Amount Due by May 08, 2026	**$3,537.40**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282317
Due Date: May 08, 2026

Amount Due:	**$3,537.40**
Payment Amount: $ _____	

632866091019

Your account will be drafted on May 08, 2026

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Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK BLVD PH2
RIVERVIEW, FL 33579-0000

Account #: 211005282317
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$3,537.40**

Total Current Month's Charges **$3,537.40**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$8,619.01**

Due Date: May 08, 2026
Account #: 211005282515

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$8,619.01
Payment(s) Received Since Last Statement	-$8,619.01
Current Month's Charges	**$8,619.01**
Amount Due by May 08, 2026	**$8,619.01**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282515
Due Date: May 08, 2026

Amount Due:	**$8,619.01**
Payment Amount: $ _____	

632866091020

Your account will be drafted on May 08, 2026

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Make check payable to: TECO
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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282515
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$8,619.01**

Total Current Month's Charges **$8,619.01**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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TRIPLE CREEK CDD
TRIPLE CRK, PH C
RIVERVIEW, FL 33579-0000

Statement Date: April 17, 2026

Amount Due:	**$986.65**

Due Date: May 08, 2026
Account #: 211005282705

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$986.65
Payment(s) Received Since Last Statement	-$986.65
Current Month's Charges	**$986.65**
Amount Due by May 08, 2026	**$986.65**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282705
Due Date: May 08, 2026

Amount Due:	**$986.65**
Payment Amount: $ _____	

632866091021

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CRK
PH C, RIVERVIEW, FL 33579-0000

Account #: 211005282705
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$986.65**

Total Current Month's Charges **$986.65**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$342.23**

Due Date: May 08, 2026
Account #: 211017442784

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$212.14
Payment(s) Received Since Last Statement	-$212.14
Current Month's Charges	**$342.23**
Amount Due by May 08, 2026	**$342.23**

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 **100% higher** than the same period last year.

Your average daily kWh used was **51.22% higher** than it was in your previous period.

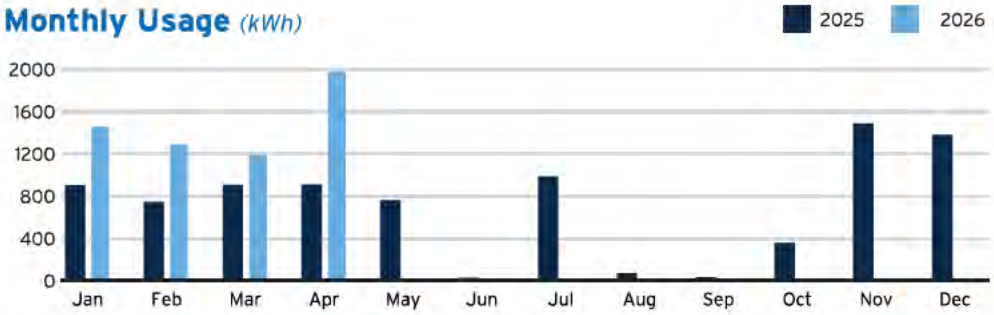
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442784
Due Date: May 08, 2026

Amount Due:	**$342.23**
Payment Amount: $ _____	

676075741017

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442784
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	04/13/2026	67,482		65,507		1,975 kWh	1	32 Days

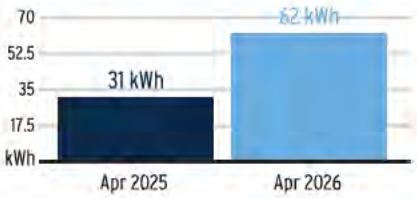
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,975 kWh @ $0.09202/kWh*	$181.74
Fuel Charge	*1,975 kWh @ $0.03516/kWh*	$69.44
Storm Protection Charge	*1,975 kWh @ $0.00568/kWh*	$11.22
Clean Energy Transition Mechanism	*1,975 kWh @ $0.00418/kWh*	$8.26
Storm Surcharge	*1,975 kWh @ $0.02121/kWh*	$41.89
Florida Gross Receipt Tax		$8.56
Electric Service Cost		**$342.23**

Total Current Month's Charges **$342.23**

Avg kWh Used Per Day



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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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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$165.77**

Due Date: May 08, 2026
Account #: 211017442826

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$154.99
Payment(s) Received Since Last Statement	-$154.99
Current Month's Charges	**$165.77**
Amount Due by May 08, 2026	**$165.77**

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 3.45% lower than the same period last year.

Your average daily kWh used was 3.45% lower than it was in your previous period.

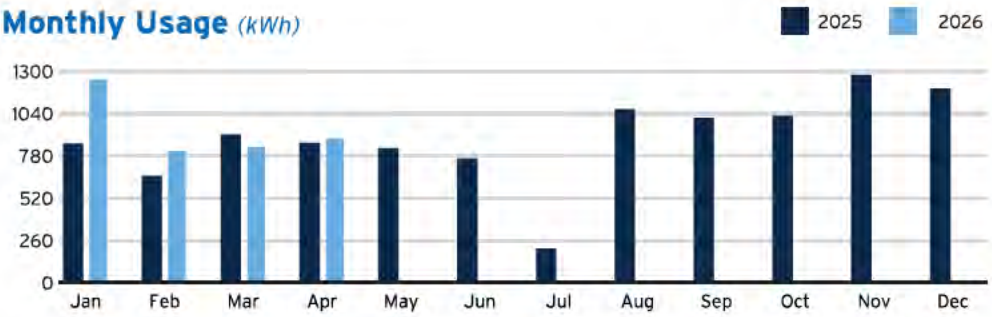
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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442826
Due Date: May 08, 2026

Amount Due:	**$165.77**
Payment Amount: $ _____	

676075741018

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442826
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	04/13/2026	42,344		41,456		888 kWh	1	32 Days

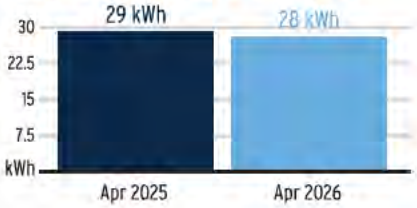
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*888 kWh @ $0.09202/kWh*	$81.71
Fuel Charge	*888 kWh @ $0.03516/kWh*	$31.22
Storm Protection Charge	*888 kWh @ $0.00568/kWh*	$5.04
Clean Energy Transition Mechanism	*888 kWh @ $0.00418/kWh*	$3.71
Storm Surcharge	*888 kWh @ $0.02121/kWh*	$18.83
Florida Gross Receipt Tax		$4.14
Electric Service Cost		**$165.77**

Total Current Month's Charges **$165.77**

Avg kWh Used Per Day



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

Statement Date: April 17, 2026

Amount Due:	**$163.19**

Due Date: May 08, 2026
Account #: 211025638753

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$160.51
Payment(s) Received Since Last Statement	-$160.51
Current Month's Charges	**$163.19**
Amount Due by May 08, 2026	**$163.19**

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 10% lower than it was in your previous period.

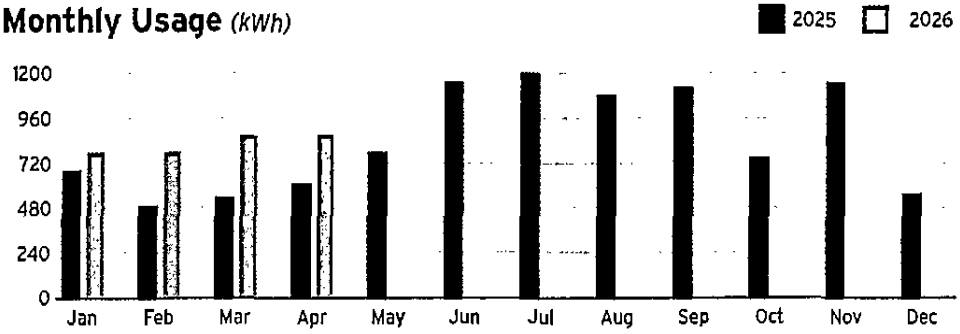
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Monthly Usage *(kWh)*



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211025638753
Due Date: May 08, 2026

Amount Due:	**$163.19**

Payment Amount: $_____

685952254532

Your account will be drafted on May 08, 2026

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P.O. BOX 31318
TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13013 TWIN BRIDGES DR
PMP, RIVERVIEW, FL 33578

Account #: 211025638753
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000849833	04/13/2026	31,188	30,316	872 kWh	1	32 Days

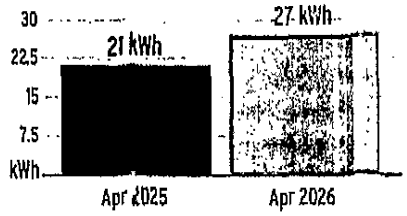
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*872 kWh @ $0.09202/kWh*	$80.24
Fuel Charge	*872 kWh @ $0.03516/kWh*	$30.66
Storm Protection Charge	*872 kWh @ $0.00568/kWh*	$4.95
Clean Energy Transition Mechanism	*872 kWh @ $0.00418/kWh*	$3.64
Storm Surcharge	*872 kWh @ $0.02121/kWh*	$18.50
Florida Gross Receipt Tax		$4.08
Electric Service Cost		**$163.19**

Total Current Month's Charges **$163.19**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: April 20, 2026

Amount Due:	**$145.85**

Due Date: May 11, 2026
Account #: 211033670772

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

Account Summary

Current Service Period: March 14, 2026 - April 14, 2026

Previous Amount Due	$113.12
Payment(s) Received Since Last Statement	-$113.12
Current Month's Charges	**$145.85**
Amount Due by May 11, 2026	**$145.85**

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% higher** than it was in your previous period.

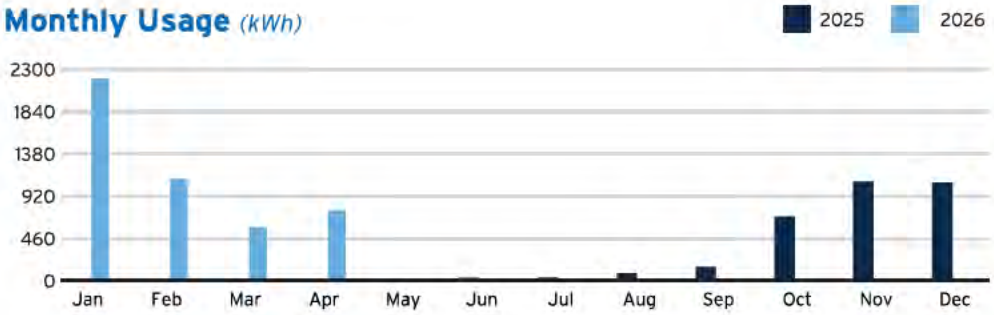
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TECOaccount.com

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211033670772
Due Date: May 11, 2026

Amount Due:	**$145.85**
Payment Amount: $ _____	

695827679695

Your account will be drafted on May 11, 2026

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CHARLOTTE, NC 28232-2414

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: April 20, 2026
Charges Due: May 11, 2026

Meter Read

Service Period: Mar 14, 2026 - Apr 14, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	04/14/2026	7,688		6,923		765 kWh	1	32 Days

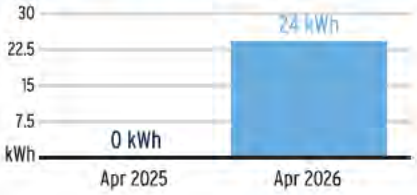
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*765 kWh @ $0.09202/kWh*	$70.40
Fuel Charge	*765 kWh @ $0.03516/kWh*	$26.90
Storm Protection Charge	*765 kWh @ $0.00568/kWh*	$4.35
Clean Energy Transition Mechanism	*765 kWh @ $0.00418/kWh*	$3.20
Storm Surcharge	*765 kWh @ $0.02121/kWh*	$16.23
Florida Gross Receipt Tax		$3.65
Electric Service Cost		**$145.85**

Total Current Month's Charges **$145.85**

Avg kWh Used Per Day



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Credit or Debit Card
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888-223-0800 (All Other Counties)

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7-1-1
Power Outage:
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Energy-Saving Programs:
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TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 20, 2026

Amount Due:	**$75.05**

Due Date: May 11, 2026
Account #: 211034284268

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

Account Summary

Current Service Period: March 14, 2026 - April 14, 2026

Previous Amount Due	$132.88
Payment(s) Received Since Last Statement	-$59.56
Miscellaneous Credits	-$73.32
Current Month's Charges	**$75.05**
Amount Due by May 11, 2026	**$75.05**

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

00003212-0007818-Page 1 of 4

Your Energy Insight

Your average daily kWh used was 59.09% lower than it was in your previous period.

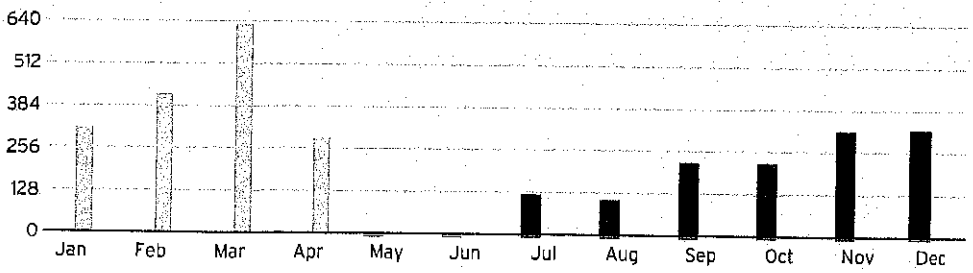
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Monthly Usage *(kWh)*



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---

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211034284268
Due Date: May 11, 2026

Amount Due:	**$75.05**
Payment Amount: $_____	

674841187852

Your account will be drafted on May 11, 2026

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3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12576 TIMBER MOSS LN
RIVERVIEW, FL 33579-9470

[redacted]

Meter Read

Service Period: Mar 14, 2026 - Apr 14, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	04/14/2026	2,981		2,688		293 kWh	1	32 Days

Charge Details

Electric Charges

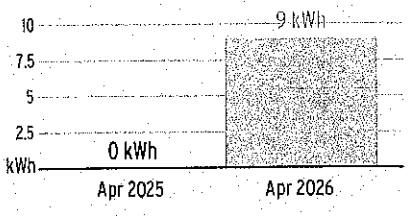
Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*293 kWh @ $0.09202/kWh*	$26.96
Fuel Charge	*293 kWh @ $0.03516/kWh*	$10.30
Storm Protection Charge	*293 kWh @ $0.00568/kWh*	$1.66
Clean Energy Transition Mechanism	*293 kWh @ $0.00418/kWh*	$1.22
Storm Surcharge	*293 kWh @ $0.02121/kWh*	$6.21
Florida Gross Receipt Tax		$1.73
Electric Service Cost		**$69.20**
State Tax		$5.85
Total Electric Cost, Local Fees and Taxes		**$75.05**

Total Current Month's Charges $75.05

Miscellaneous Credits

Deposit Refund	-$73.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-$0.32
Total Current Month's Credits	**-$73.32**

Avg kWh Used Per Day



Important Messages

Deposit Credit Applied. During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

00003212-0007018-Page 2 of 4

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: April 17, 2026

Amount Due:	**$117.42**

Due Date: May 08, 2026
Account #: 221003452580

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$110.03
Payment(s) Received Since Last Statement	-$110.03
Current Month's Charges	**$117.42**
Amount Due by May 08, 2026	**$117.42**

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 **5.26% lower** than it was in your previous period.

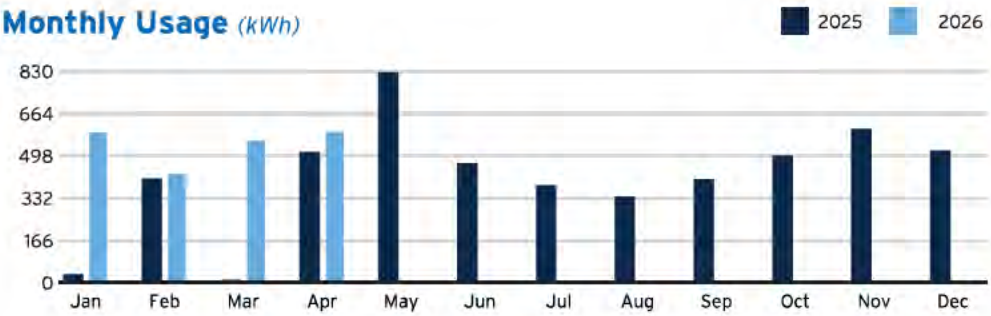
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221003452580
Due Date: May 08, 2026

Amount Due:	**$117.42**
Payment Amount: $ _____	

666199220558

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Meter Location: WELL
Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	04/13/2026	26,501		25,911		590 kWh	1	32 Days

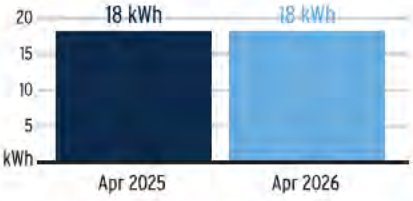
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*590 kWh @ $0.09202/kWh*	$54.29
Fuel Charge	*590 kWh @ $0.03516/kWh*	$20.74
Storm Protection Charge	*590 kWh @ $0.00568/kWh*	$3.35
Clean Energy Transition Mechanism	*590 kWh @ $0.00418/kWh*	$2.47
Storm Surcharge	*590 kWh @ $0.02121/kWh*	$12.51
Florida Gross Receipt Tax		$2.94
Electric Service Cost		**$117.42**

Total Current Month's Charges **$117.42**

Avg kWh Used Per Day



For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: April 17, 2026

Amount Due:	**$330.04**

Due Date: May 08, 2026
Account #: 221003469352

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$339.70
Payment(s) Received Since Last Statement	-$339.70
Current Month's Charges	**$330.04**
Amount Due by May 08, 2026	**$330.04**

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

Your Energy Insight

Your average daily kWh used was **37.21% higher** than the same period last year.

Your average daily kWh used was **13.24% lower** than it was in your previous period.

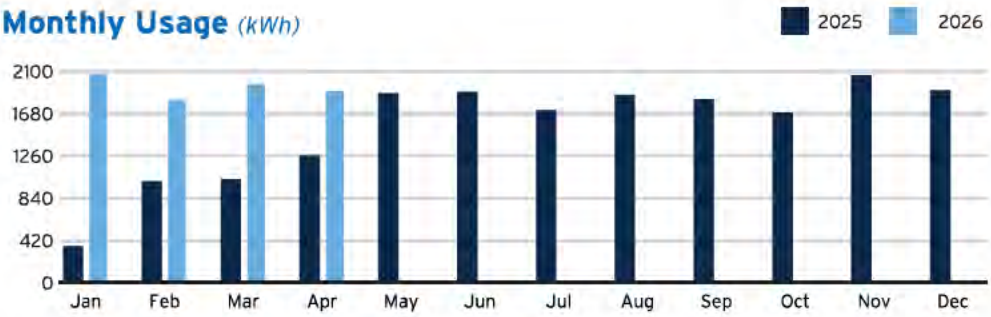
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221003469352
Due Date: May 08, 2026

Amount Due:	**$330.04**
Payment Amount: $ _____	

666199220559

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Meter Location: WELL
Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	04/13/2026	68,154		66,254		1,900 kWh	1	32 Days

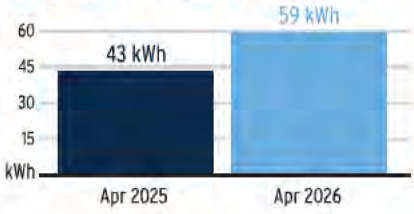
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,900 kWh @ $0.09202/kWh*	$174.84
Fuel Charge	*1,900 kWh @ $0.03516/kWh*	$66.80
Storm Protection Charge	*1,900 kWh @ $0.00568/kWh*	$10.79
Clean Energy Transition Mechanism	*1,900 kWh @ $0.00418/kWh*	$7.94
Storm Surcharge	*1,900 kWh @ $0.02121/kWh*	$40.30
Florida Gross Receipt Tax		$8.25
Electric Service Cost		**$330.04**

Total Current Month's Charges **$330.04**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$26.85**

Due Date: May 08, 2026
Account #: 221005700036

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$21.74
Payment(s) Received Since Last Statement	-$21.74
Current Month's Charges	**$26.85**
Amount Due by May 08, 2026	**$26.85**

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 **150% higher** than it was in your previous period.

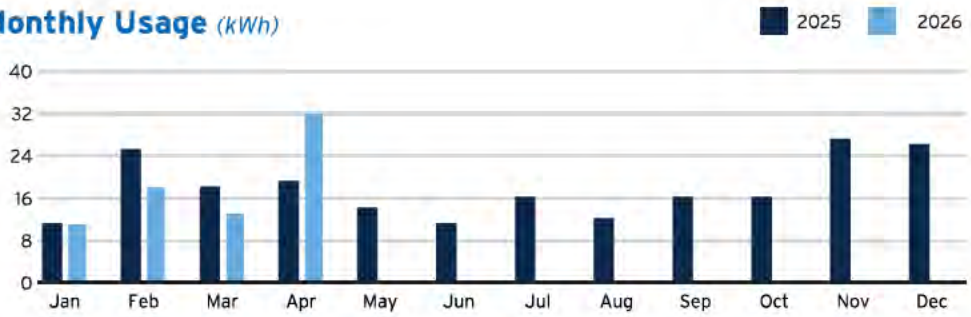
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TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221005700036
Due Date: May 08, 2026

Amount Due:	**$26.85**
Payment Amount: $ _____	

685952254942

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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TAMPA, FL 33631-3318

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Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221005700036
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	04/13/2026	198		166		32 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*32 kWh @ $0.09202/kWh*	$2.94
Fuel Charge	*32 kWh @ $0.03516/kWh*	$1.13
Storm Protection Charge	*32 kWh @ $0.00568/kWh*	$0.18
Clean Energy Transition Mechanism	*32 kWh @ $0.00418/kWh*	$0.13
Storm Surcharge	*32 kWh @ $0.02121/kWh*	$0.68
Florida Gross Receipt Tax		$0.67
Electric Service Cost		**$26.85**

Total Current Month's Charges **$26.85**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$1,939.94**

Due Date: May 08, 2026
Account #: 221006430211

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$1,818.27
Payment(s) Received Since Last Statement	-$1,818.27
Current Month's Charges	**$1,939.94**
Amount Due by May 08, 2026	**$1,939.94**

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 **9.64% higher** than the same period last year.

Your peak billing demand was **6.25% higher** than the same period last year.

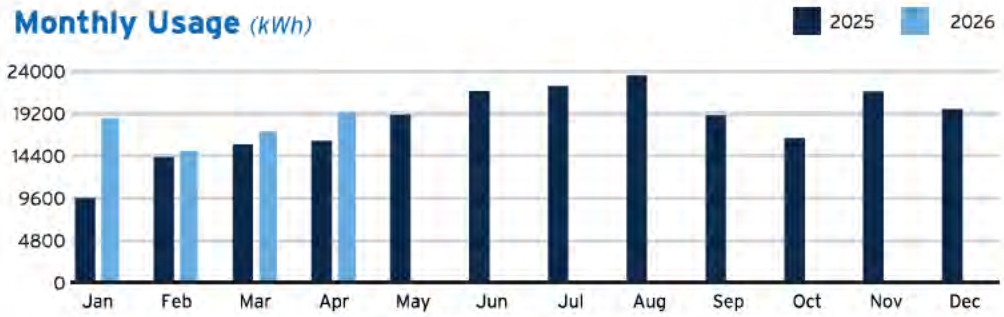
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Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221006430211
Due Date: May 08, 2026

Amount Due:	**$1,939.94**
Payment Amount: $ _____	

629162401658

Your account will be drafted on May 08, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13013 BOGGY CREEK DR
AMENITY, RIVERVIEW, FL 33579

Account #: 221006430211
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	04/13/2026	43,012		42,530		19,280 kWh	40.0000	32 Days
1000763657	04/13/2026	0.85		0		33.96 kW	40.0000	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $1.12000*	$35.84
Billing Demand Charge	*34 kW @ $19.06000/kW*	$648.04
Energy Charge	*19,280 kWh @ $0.00815/kWh*	$157.13
Fuel Charge	*19,280 kWh @ $0.03516/kWh*	$677.88
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	*19,280 kWh @ $0.00072/kWh*	$13.88
Clean Energy Transition Mechanism	*34 kW @ $1.15000/kW*	$39.10
Storm Surcharge	*19,280 kWh @ $0.01035/kWh*	$199.55
Florida Gross Receipt Tax		$48.50
Electric Service Cost		**$1,939.94**

Total Current Month's Charges **$1,939.94**

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$55.10**

Due Date: May 08, 2026
Account #: 221007538566

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$48.69
Payment(s) Received Since Last Statement	-$48.69
Current Month's Charges	**$55.10**
Amount Due by May 08, 2026	**$55.10**

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.

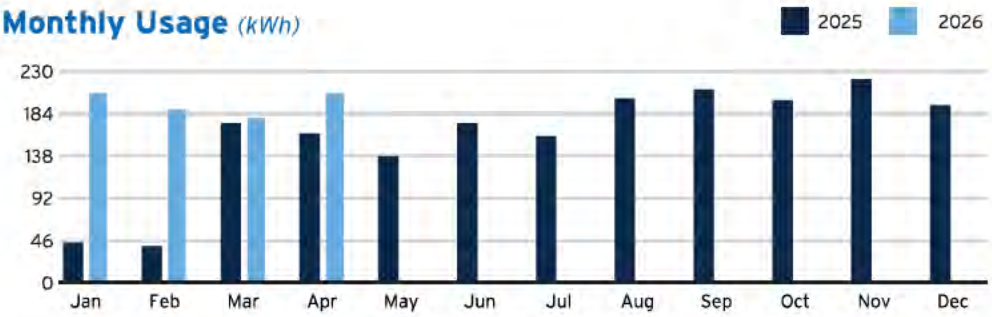
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TECOaccount.com

Monthly Usage *(kWh)*



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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007538566
Due Date: May 08, 2026

Amount Due:	**$55.10**
Payment Amount: $ _____	

660026425809

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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TECO
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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13221 JETER CREEK DR
IRR, RIVERVIEW, FL 33579-9408

Account #: 221007538566
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	04/13/2026	10,627		10,421		206 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*206 kWh @ $0.09202/kWh*	$18.96
Fuel Charge	*206 kWh @ $0.03516/kWh*	$7.24
Storm Protection Charge	*206 kWh @ $0.00568/kWh*	$1.17
Clean Energy Transition Mechanism	*206 kWh @ $0.00418/kWh*	$0.86
Storm Surcharge	*206 kWh @ $0.02121/kWh*	$4.37
Florida Gross Receipt Tax		$1.38
Electric Service Cost		**$55.10**

Total Current Month's Charges **$55.10**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$223.24**

Due Date: May 08, 2026
Account #: 221007556022

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$198.00
Payment(s) Received Since Last Statement	-$198.00
Current Month's Charges	**$223.24**
Amount Due by May 08, 2026	**$223.24**

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

Your Energy Insight

Your average daily kWh used was **2.63% higher** than the same period last year.

Your average daily kWh used was **2.63% higher** than it was in your previous period.

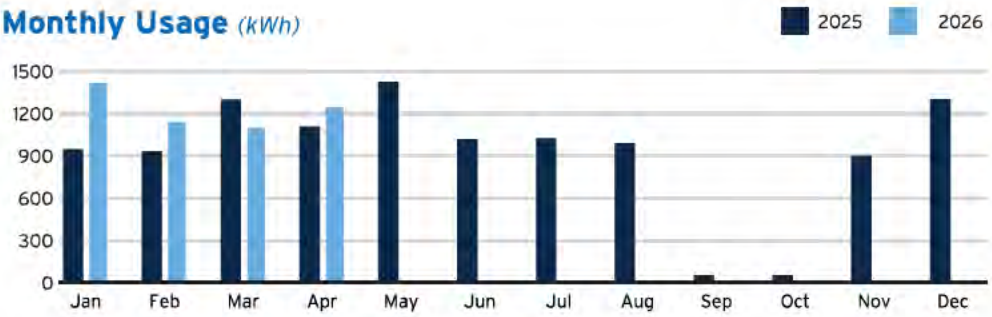
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TECOaccount.com

Monthly Usage *(kWh)*



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---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007556022
Due Date: May 08, 2026

Amount Due:	**$223.24**
Payment Amount: $ _____	

660026425810

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12908 HAMMOCK PARK DR
IRR, RIVERVIEW, FL 33579

Account #: 221007556022
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	04/13/2026	38,858		37,616		1,242 kWh	1	32 Days

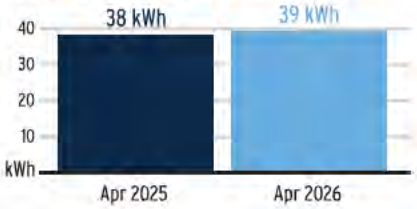
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,242 kWh @ $0.09202/kWh*	$114.29
Fuel Charge	*1,242 kWh @ $0.03516/kWh*	$43.67
Storm Protection Charge	*1,242 kWh @ $0.00568/kWh*	$7.05
Clean Energy Transition Mechanism	*1,242 kWh @ $0.00418/kWh*	$5.19
Storm Surcharge	*1,242 kWh @ $0.02121/kWh*	$26.34
Florida Gross Receipt Tax		$5.58
Electric Service Cost		**$223.24**

Total Current Month's Charges **$223.24**

Avg kWh Used Per Day



For more information about your bill and understanding your charges, please visit **TampaElectric.com**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$3,051.98**

Due Date: May 08, 2026
Account #: 221007595400

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$3,051.98
Payment(s) Received Since Last Statement	-$3,051.98
Current Month's Charges	**$3,051.98**
Amount Due by May 08, 2026	**$3,051.98**

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

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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007595400
Due Date: May 08, 2026

Amount Due:	**$3,051.98**
Payment Amount: $ _____	

660026425811

Your account will be drafted on May 08, 2026

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

Mail payment to:
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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007595400
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$3,051.98**

Total Current Month's Charges **$3,051.98**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$1,562.07**

Due Date: May 08, 2026
Account #: 221007664917

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$1,562.07
Payment(s) Received Since Last Statement	-$1,562.07
Current Month's Charges	**$1,562.07**
Amount Due by May 08, 2026	**$1,562.07**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007664917
Due Date: May 08, 2026

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

660026425812

Your account will be drafted on May 08, 2026

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P.O. BOX 32414
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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
WILDFLOWER MEADOW DR
LIGHTS, RIVERVIEW, FL 33578

Account #: 221007664917
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$1,562.07**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$170.66**

Due Date: May 08, 2026
Account #: 221007991005

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$159.21
Payment(s) Received Since Last Statement	-$159.21
Current Month's Charges	**$170.66**
Amount Due by May 08, 2026	**$170.66**

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 **45% higher** than the same period last year.

Your average daily kWh used was **3.33% lower** than it was in your previous period.

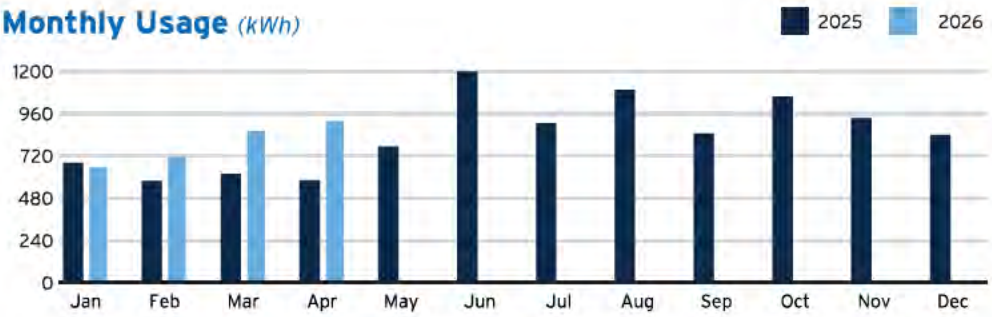
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Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007991005
Due Date: May 08, 2026

Amount Due:	**$170.66**
Payment Amount: $ _____	

678544875340

Your account will be drafted on May 08, 2026

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CHARLOTTE, NC 28232-2414

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12950 BRISBANE PL
WELL, RIVERVIEW, FL 33579

Account #: 221007991005
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	04/13/2026	41,101		40,183		918 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*918 kWh @ $0.09202/kWh*	$84.47
Fuel Charge	*918 kWh @ $0.03516/kWh*	$32.28
Storm Protection Charge	*918 kWh @ $0.00568/kWh*	$5.21
Clean Energy Transition Mechanism	*918 kWh @ $0.00418/kWh*	$3.84
Storm Surcharge	*918 kWh @ $0.02121/kWh*	$19.47
Florida Gross Receipt Tax		$4.27
Electric Service Cost		**$170.66**

Total Current Month's Charges **$170.66**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Statement Date: April 17, 2026

Amount Due:	**$2,087.60**

Due Date: May 08, 2026
Account #: 221008186548

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$2,087.60
Payment(s) Received Since Last Statement	-$2,087.60
Current Month's Charges	**$2,087.60**
Amount Due by May 08, 2026	**$2,087.60**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008186548
Due Date: May 08, 2026

Amount Due:	**$2,087.60**
Payment Amount: $ _____	

678544875341

Your account will be drafted on May 08, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Account #: 221008186548
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$2,087.60**

Total Current Month's Charges **$2,087.60**

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: April 17, 2026

Amount Due:	**$1,735.62**

Due Date: May 08, 2026
Account #: 221008211213

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$1,735.62
Payment(s) Received Since Last Statement	-$1,735.62
Current Month's Charges	**$1,735.62**
Amount Due by May 08, 2026	**$1,735.62**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008211213
Due Date: May 08, 2026

Amount Due:	**$1,735.62**
Payment Amount: $ _____	

678544875342

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$1,735.62**

Total Current Month's Charges **$1,735.62**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: April 17, 2026

Amount Due:	**$2,169.53**

Due Date: May 08, 2026
Account #: 221008241392

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

00000003-0000096-Page 27 of 30

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$2,169.53
Payment(s) Received Since Last Statement	-$2,169.53
Current Month's Charges	**$2,169.53**
Amount Due by May 08, 2026	**$2,169.53**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008241392
Due Date: May 08, 2026

Amount Due:	**$2,169.53**
Payment Amount: $_____	

678544875343

Your account will be drafted on May 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

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
Lighting Charges		**$2,169.53**

Total Current Month's Charges **$2,169.53**

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Statement Date: April 17, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
12809 BOGGY CREEK DR, PMP
RIVERVIEW, FL 33579

Amount Due:	$387.99

Due Date: May 08, 2026
Account #: 221008613442

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

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Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$348.46
Payment(s) Received Since Last Statement	-$348.46
Current Month's Charges	**$387.99**
Amount Due by May 08, 2026	**$387.99**

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 **26.79% higher** than the same period last year.

Your average daily kWh used was **1.43% higher** than it was in your previous period.

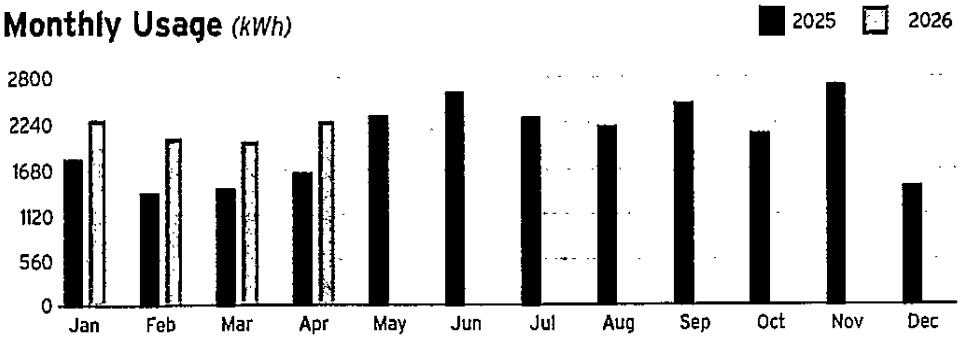
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Monthly Usage *(kWh)*



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---

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008613442
Due Date: May 08, 2026

Amount Due:	$387.99

Payment Amount: $ _____

690890489492

Your account will be drafted on May 08, 2026

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Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12809 BOGGY CREEK DR
PMP, RIVERVIEW, FL 33579

Account #: 221008613442
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000666203	04/13/2026	74,876	72,619	2,257 kWh	1	32 Days

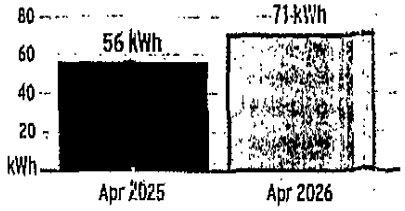
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*2,257 kWh @ $0.09202/kWh*	$207.69
Fuel Charge	*2,257 kWh @ $0.03516/kWh*	$79.36
Storm Protection Charge	*2,257 kWh @ $0.00568/kWh*	$12.82
Clean Energy Transition Mechanism	*2,257 kWh @ $0.00418/kWh*	$9.43
Storm Surcharge	*2,257 kWh @ $0.02121/kWh*	$47.87
Florida Gross Receipt Tax		$9.70
Electric Service Cost		**$387.99**

Total Current Month's Charges **$387.99**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 14, 2026

Amount Due:	$1,782.11

Due Date: May 05, 2026
Account #: 221008952105

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	$1,782.11
Payment(s) Received Since Last Statement	-$1,782.11
Current Month's Charges	**$1,782.11**
Amount Due by May 05, 2026	**$1,782.11**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008952105
Due Date: May 05, 2026

Amount Due:	$1,782.11

Payment Amount: $_____

625458707713

Your account will be drafted on May 05, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008952105
Statement Date: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	$0.00
Monthly Charge	$1782.11
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$1,782.11**

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

00000003-0000024-Page 4 of 18

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

Statement Date: April 14, 2026

Amount Due:	$2,749.55

Due Date: May 05, 2026
Account #: 221008952113

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	$2,749.55
Payment(s) Received Since Last Statement	-$2,749.55
Current Month's Charges	**$2,749.55**
Amount Due by May 05, 2026	**$2,749.55**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008952113
Due Date: May 05, 2026

Amount Due:	$2,749.55

Payment Amount: $_____

625458707714

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
VILLAGE N
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	$0.00
Monthly Charge	$2749.55
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$2,749.55**

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

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Statement Date: April 14, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Amount Due:	$611.01

Due Date: May 05, 2026
Account #: 221009117070

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	$611.01
Payment(s) Received Since Last Statement	-$611.01
Current Month's Charges	**$611.01**
Amount Due by May 05, 2026	**$611.01**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009117070
Due Date: May 05, 2026

Amount Due:	$611.01

Payment Amount: $_____

681014009541

Your account will be drafted on May 05, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009117070
Statement Date: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	$0.00
Monthly Charge	$611.01
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$611.01**

Total Current Month's Charges **$611.01**

000000001-0000028-Page 12 of 18

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AN EMERA COMPANY

TampaElectric.com

Statement Date: April 14, 2026

TRIPLE CREEK CDD
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Amount Due:	$1,165.68

Due Date: May 05, 2026
Account #: 221009235674

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	$1,165.68
Payment(s) Received Since Last Statement	-$1,165.68
Current Month's Charges	**$1,165.68**
Amount Due by May 05, 2026	**$1,165.68**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009235674
Due Date: May 05, 2026

Amount Due:	$1,165.68

Payment Amount: $_____

681014009542

Your account will be drafted on May 05, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009235674
Statement Date: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

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
Lighting Charges		**$1,165.68**

Total Current Month's Charges **$1,165.68**

0000003-0000030-Page 15 of 18

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 14, 2026

Amount Due:	**$4,531.66**

Due Date: May 05, 2026
Account #: 221009277841

DO NOT PAY. Your account will be drafted on May 05, 2026

Account Summary

Current Service Period: March 10, 2026 - April 08, 2026

Previous Amount Due	$4,531.66
Payment(s) Received Since Last Statement	-$4,531.66
Current Month's Charges	**$4,531.66**
Amount Due by May 05, 2026	**$4,531.66**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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Account #: 221009277841
Due Date: May 05, 2026

Amount Due:	**$4,531.66**
Payment Amount: $ _____	

681014009543

Your account will be drafted on May 05, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009277841
Statement Date: April 14, 2026
Charges Due: May 05, 2026

Service Period: Mar 10, 2026 - Apr 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 30 days

Lighting Energy Charge	$0.00
Monthly Charge	$4531.66
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$4,531.66**

Total Current Month's Charges $4,531.66

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: April 17, 2026

Amount Due:	$227.79

Due Date: May 08, 2026
Account #: 221009467426

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$235.83
Payment(s) Received Since Last Statement	-$235.83
Current Month's Charges	**$227.79**
Amount Due by May 08, 2026	**$227.79**

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 **73.91% higher** than the same period last year.

Your average daily kWh used was **13.04% lower** than it was in your previous period.

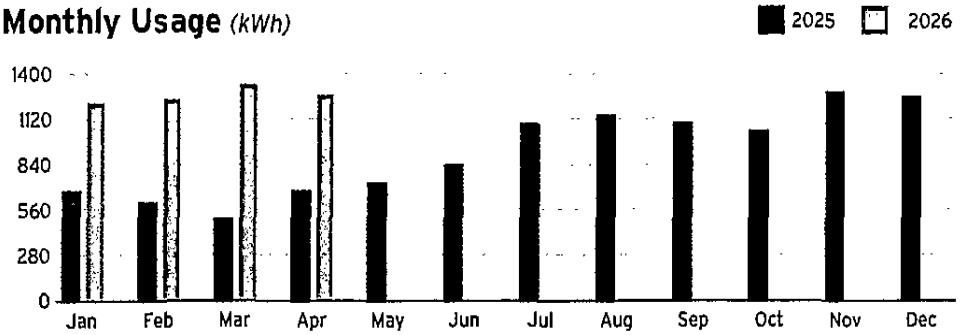
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009467426
Due Date: May 08, 2026

Amount Due:	$227.79

Payment Amount: $ _____

694593115019

Your account will be drafted on May 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 to enroll now.

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.

00000003-0000094-Page 23 of 30

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Account #: 221009467426
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	04/13/2026	15,891		14,621		1,270 kWh	1	32 Days

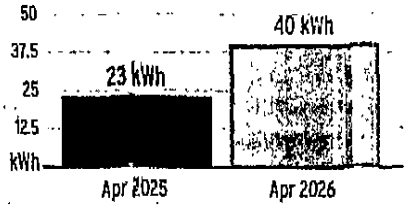
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,270 kWh @ $0.09202/kWh*	$116.87
Fuel Charge	*1,270 kWh @ $0.03516/kWh*	$44.65
Storm Protection Charge	*1,270 kWh @ $0.00568/kWh*	$7.21
Clean Energy Transition Mechanism	*1,270 kWh @ $0.00418/kWh*	$5.31
Storm Surcharge	*1,270 kWh @ $0.02121/kWh*	$26.94
Florida Gross Receipt Tax		$5.69
Electric Service Cost		**$227.79**

Total Current Month's Charges **$227.79**

Avg kWh Used Per Day



000000003-0000084-Page 24 of 30

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

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Tampa, FL 33601-0111

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Residential Customer Care:
813-223-0800 (Hillsborough)
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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	**$182.18**

Due Date: May 08, 2026
Account #: 221009485352

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

CD0000003-0000088-Page 11 of 30

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$102.57
Payment(s) Received Since Last Statement	-$102.57
Current Month's Charges	**$182.18**
Amount Due by May 08, 2026	**$182.18**

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 ***72.22% higher*** *than the same period last year.*

Your average daily kWh used was **72.22% higher** than it was in your previous period.

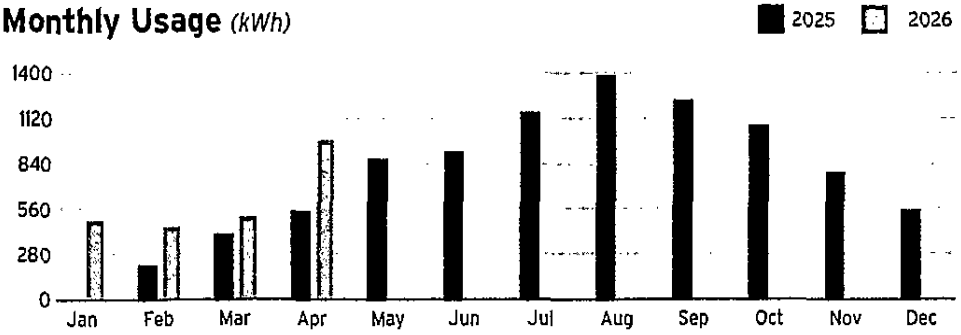
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

---

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009485352
Due Date: May 08, 2026

Amount Due:	**$182.18**

Payment Amount: $ _____

694593115020

Your account will be drafted on May 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 to enroll now.

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12586 BERGSTROM BAY DR
CLB HSE, RIVERVIEW, FL 33579-9453

Account #: 221009485352
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000920185	04/13/2026	15,014	14,025	989 kWh	1	32 Days

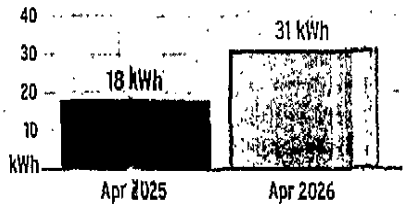
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*989 kWh @ $0.09202/kWh*	$91.01
Fuel Charge	*989 kWh @ $0.03516/kWh*	$34.77
Storm Protection Charge	*989 kWh @ $0.00568/kWh*	$5.62
Clean Energy Transition Mechanism	*989 kWh @ $0.00418/kWh*	$4.13
Storm Surcharge	*989 kWh @ $0.0212l/kWh*	$20.98
Florida Gross Receipt Tax		$4.55
Electric Service Cost		**$182.18**

Total Current Month's Charges **$182.18**

Avg kWh Used Per Day



000000003-0000000-Page 12 of 30

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P.O. Box 31318
Tampa, FL 33631-3318
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Tampa, FL 33601-0111

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Phone
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866-689-6469

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

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7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: April 17, 2026

Amount Due:	$1,133.50

Due Date: May 08, 2026
Account #: 221009534621

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

Account Summary

Current Service Period: March 13, 2026 - April 13, 2026

Previous Amount Due	$999.08
Payment(s) Received Since Last Statement	-$999.08
Current Month's Charges	**$1,133.50**
Amount Due by May 08, 2026	**$1,133.50**

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 **756.52% higher** than the same period last year.

Your average daily kWh used was **2.6% higher** than it was in your previous period.

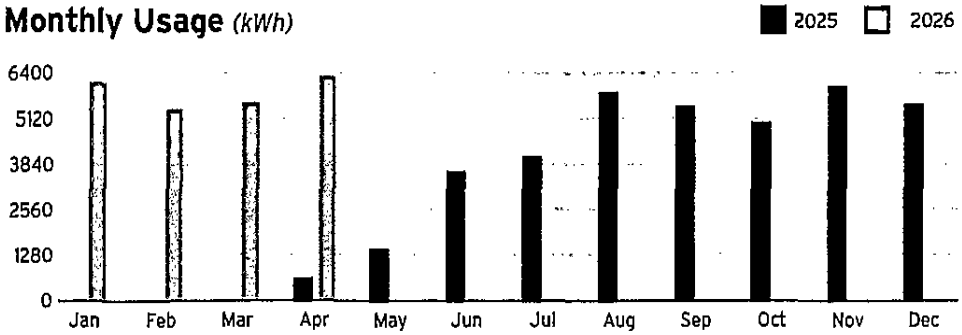
Scan here to view your account online.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

---

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009534621
Due Date: May 08, 2026

Amount Due:	$1,133.50

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

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

Payment Amount: $ _____

694593115021

Your account will be drafted on May 08, 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: April 17, 2026
Charges Due: May 08, 2026

Meter Read

Service Period: Mar 13, 2026 - Apr 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000944653	04/13/2026	60,648	54,342	6,306 kWh	1	32 Days

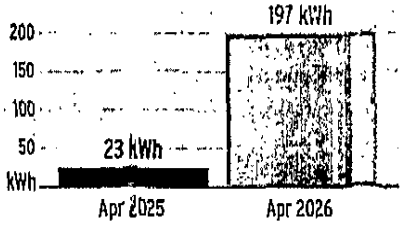
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*6,306 kWh @ $0.09202/kWh*	$580.28
Fuel Charge	*6,306 kWh @ $0.03516/kWh*	$221.72
Storm Protection Charge	*6,306 kWh @ $0.00568/kWh*	$35.82
Clean Energy Transition Mechanism	*6,306 kWh @ $0.00418/kWh*	$26.36
Storm Surcharge	*6,306 kWh @ $0.02121/kWh*	$133.75
Florida Gross Receipt Tax		$26.13
Electric Service Cost		**$1,045.18**
State Tax		$88.32
Total Electric Cost, Local Fees and Taxes		**$1,133.50**

Total Current Month's Charges **$1,133.50**

Avg kWh Used Per Day



00000003-0000086-Page 3 of 20

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Ways To Pay Your Bill

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TampaElectric.com
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Residential Customer Care:
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863-299-0800 (Polk County)
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Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-01440H **Date 05/01/2026**

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 # 26-01440H **Notice of Regular Meeting** **RE:** Triple Creek CDD Board of Supervisors Meeting on 5/19/26 at 6:00 PM **Published:** 5/1/2026	$72.19

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$72.19**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors (the "Board") of the Triple Creek Community Development District (the "District") will hold a regular meeting of the Board of Supervisors on May 19, 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

May 1, 2026 26-01440H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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Serial Number
26-01440H

Business Observer

Published Weekly
Tampa, Hillsborough County, Florida

RECEIVED
MAY - 4 202
BY: .....

COUNTY OF HILLSBOROUGH

STATE OF FLORIDA

Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

being a Notice of Regular Meeting

in the matter of Triple Creek CDD Board of Supervisors Meeting on 5/19/26 at 6:00 PM

in the Court, was published in said newspaper by print in the

issues of 5/1/2026

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,

1st day of May, 2026 A.D.

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING
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Triple Creek Community Development District
Matt O'Nolan, District Manager

May 1, 2026 26-01440H

Tampa Bay Times
tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
4/26/26-4/26/26	TRIPLE CREEK CDD	
Billing Date	**Sales Rep**	**Customer Account**
4/26/2026	Jean Mitotes	TB107021
Total Amount Due	**Invoice Number**	
$486.00	87002-042626	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
4/26/26	4/26/26	87002	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	Regular Board of Supervisors Meeting	2	1.00x45.00 L	$484.00
					Affidavit Fee			$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
4/26/26-4/26/26	TRIPLE CREEK CDD	
Billing Date	**Sales Rep**	**Customer Account**
4/26/2026	Jean Mitotes	TB107021
Total Amount Due	**Invoice Number**	
$486.00	87002-042626	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

TRIPLE CREEK CDD
3434 Colwell Ave Ste 200 # Rizzetta
Tampa, FL 33614-8390

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Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

87002

Tampa Bay Times

Published Daily

STATE OF FLORIDA} ss
COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Jean Mitotes who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter Regular Board of Supervisors Meeting was published in said newspaper by print in the issues of 04/26/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant _____
Sworn to and subscribed before me this **04/26/2026**

Signature of Notary of Public
Personally known **X** or produced identification.
Type of identification produced _____

DEIRDRE A. BONETT
Notary Public - State of FLORIDA
Commission # HH601171
My Commission Expires Jan. 04, 2029

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 May 5, 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
04/26/2026 87002



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

Invoice

DATE	05/06/2026
INVOICE#	2353
TERMS	Due Upon Receipt
DUE DATE	05/06/2026

BILL TO

Triple Creek CDD **
3434 Colwell Ave. Ste 200
Tampa FL 33614
(719) 640-0790

SERVICE LOCATION

Triple Creek CDD **
3434 Colwell Ave. Ste 200
Tampa FL 33614
(719) 640-0790

JOB#	DATE	PO/REF#	DESCRIPTION
1042674201	04/20/2026		Change orders from original invoice and additional outlet

Completion Notes:

Job Charges	Qty	Rate	Total
Scope - **CHANGE ORDERS FROM ORIGINAL INVOICE FOR GYM BUILDOUT** -Install 3 new receptacles for TVS and rear porch power -Install 2 new sign receptacles off junction -Install 1 new water fountain receptacle location -Added trip	1.00	$1,054.35	$1,054.35
Job Subtotal			**$1,054.35**
Credit Card		0.00%	$0.00
Job Total			**$1,054.35**

PRE-WORK SIGNATURE

Signed By:

POST-WORK SIGNATURE

Signed By:

CUSTOMER MESSAGE

Thank you,
Lightning Bay Electric - EC13013571

Invoice Total:	**$1,054.35**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,054.35**

Scan this QR code to start a financing application

from **$27/month**
Click to start
Checking options will not impact your credit score

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
4/28/2026	5764

Bill To

Triple Creek CDD
13013 Hammock Club
Rivervirew, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Change order in material	256.00

Thank you for your business.

Total	$256.00
Payments/Credits	$0.00
Balance Due	$256.00

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

Valley

CC043026-535

0 0

ACCOUNT SUMMARY

Credit Limit	$20,000.00
Credit Available	$5,860.00
Statement Closing Date	April 30, 2026
Days in Billing Cycle	30
Previous Balance	$10,635.99
Payments & Credits	$10,874.42
Purchases & Other Charges	$11,252.74
Balance Transfer	$0.00
FEES CHARGED	$100.00
INTEREST CHARGED	$0.00
New Balance	$11,114.31

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	$11,114.31
Minimum Payment Due	**$11,114.31**
Payment Due Date	**May 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$10,635.99-	
04/27	04/27	8533411G5EHMS9LFT	PAYMENT - PAYPOINT NEW YORK NY	9,578.77-
04/27	04/27	F151500G500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,057.22-
04/21	04/21		OVERLIMIT FEE	100.00
		KELLY WILSON	**$5,448.17**	
03/31	04/01	5542135FBVAL93TYT	EXTRA SPACE 6988 RIVERVIEW FL	194.49
			MCC: 4225 MERCHANT ZIP:	
03/31	04/01	5543286FA5S9G87V8	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	85.30-
			MCC: 5942 MERCHANT ZIP:	
03/31	04/01	8230509FBEHNKX0TF	AMAZON MARK* BP8LT1TQ0 SEATTLE W CREDIT	45.99-
			MCC: 5999 MERCHANT ZIP:	
04/03	04/03	5754024FDMMNDSPYJ	WF *WAYFAIR4630561601 8662638325 MA	2,665.96
			MCC: 5712 MERCHANT ZIP: 02116	
04/08	04/08	8230509FKEHMX9BBG	AMAZON MARK* BP8LT1TQ0 SEATTLE W CREDIT	32.99-
			MCC: 5999 MERCHANT ZIP:	
04/09	04/09	8230509FKEHMMFT20	AMAZON MARK* BC3959GD0 SEATTLE WA	12.26

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**May 25, 2026**
New Balance	**$11,114.31**
Minimum Payment Due	$11,114.31
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

0 0
TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5999 MERCHANT ZIP:	
04/09	04/09	8230509FKEHMX38AM	AMAZON RETA* BC3W477Y1 SEATTLE WA	37.70
			MCC: 5331 MERCHANT ZIP:	
04/09	04/09	8230509FKEHNNH4WR	AMAZON RETA* BY77Y6NC2 SEATTLE WA	22.86
			MCC: 5331 MERCHANT ZIP:	
04/09	04/09	8230509FKEHN0NYNW	AMAZON MARK* BC6836GO0 SEATTLE WA	65.56
			MCC: 5999 MERCHANT ZIP:	
04/10	04/10	8230509FLEHMTTS3K	AMAZON MARK* BC8EN6HX0 SEATTLE WA	3.89
			MCC: 5999 MERCHANT ZIP:	
04/11	04/11	5543286FM5XTS5FVF	AMAZON MKTPL*BY81S7P02 SEATTLE WA	78.00
			MCC: 5942 MERCHANT ZIP:	
04/14	04/14	5543286FR5YY7A8ZV	AMAZON MKTPL*BY8381RL2 SEATTLE WA	30.37
			MCC: 5942 MERCHANT ZIP:	
04/14	04/14	5543286FR5Z089EM4	AMAZON MKTPL*B74AL0TA0 SEATTLE WA	419.94
			MCC: 5942 MERCHANT ZIP:	
04/14	04/14	5543286FR5Z16AFYP	AMAZON MKTPL*B79BX5AA0 SEATTLE WA	197.94
			MCC: 5942 MERCHANT ZIP:	
04/14	04/14	8230509FREHMP24PN	AMAZON MARK* BY4XD7UD2 SEATTLE WA	31.90
			MCC: 5999 MERCHANT ZIP:	
04/15	04/15	5543286FT5Z76EB22	AMAZON MKTPL*BS8IR24Z2 SEATTLE WA	213.81
			MCC: 5942 MERCHANT ZIP:	
04/15	04/15	5543286FT5Z9X9AQL	AMAZON MKTPL*BS66K6ZQ2 SEATTLE WA	144.99
			MCC: 5942 MERCHANT ZIP:	
04/15	04/15	8230509FTEHNB8SFB	AMAZON MARK* B719U02G1 SEATTLE WA	67.28
			MCC: 5999 MERCHANT ZIP:	
04/16	04/16	5543286FS5ZE7EA3R	AMAZON MKTPL*BS8LD5JF2 SEATTLE WA	99.99
			MCC: 5942 MERCHANT ZIP:	
04/16	04/16	5543286FS5ZJG0S15	AMAZON MKTPL*B788B9VR0 SEATTLE WA	59.99
			MCC: 5942 MERCHANT ZIP:	
04/16	04/16	5543286FS5ZM24HYX	AMAZON MKTPL*BS5NO1EU2 SEATTLE WA	169.95
			MCC: 5942 MERCHANT ZIP:	
04/17	04/17	5543286FV5ZR3NKTV	AMAZON MKTPL*BY68Q8CV1 SEATTLE WA	199.99
			MCC: 5942 MERCHANT ZIP:	
04/18	04/18	5543286FW60A4T5VX	AMAZON MKTPL*BY54T3AA1 SEATTLE WA	30.99
			MCC: 5942 MERCHANT ZIP:	
04/18	04/18	8230509FXEHM60E4A	AMAZON MARK* B711A07V0 SEATTLE WA	32.38
			MCC: 5999 MERCHANT ZIP:	
04/18	04/18	8230509FXEHM9VNDK	AMAZON MARK* BS03358Q2 SEATTLE WA	41.97
			MCC: 5999 MERCHANT ZIP:	
04/21	04/21	5543286FZ614WQ3D8	AMAZON MKTPL*BS4MV3WB2 SEATTLE WA	117.55
			MCC: 5942 MERCHANT ZIP:	
04/28	04/28	5543286G65SA3XTR5	AMAZON MKTPL*BS5EM41S0 SEATTLE WA	73.82
			MCC: 5942 MERCHANT ZIP:	
04/28	04/28	8230509G7EHMEN9J1	AMAZON MARK* BS4BQ3YX1 SEATTLE WA	133.49
			MCC: 5999 MERCHANT ZIP:	
04/28	04/28	8230509G7EHM6QZWV	AMAZON RETA* BV5VN34E2 SEATTLE WA	24.09
			MCC: 5331 MERCHANT ZIP:	
04/29	04/29	5543286G75SE5NP4Z	AMAZON MKTPL*BV0W27362 SEATTLE WA	99.99
			MCC: 5942 MERCHANT ZIP:	
04/29	04/29	5543286G75SHXF18L	AMAZON MKTPL*BJ3MS9FW1 SEATTLE WA	61.67
			MCC: 5942 MERCHANT ZIP:	
04/29	04/29	5543286G75SQGXJ6T	AMAZON MKTPL*BS9LS2Y81 SEATTLE WA	147.22
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/29	8230509G7EHMZ62H1	AMAZON MARK* BS5LH85Y0 SEATTLE WA	16.99
			MCC: 5999 MERCHANT ZIP:	
04/29	04/29	0230537G75SBKZQKD	USPS PO 1104950506 BALM FL	6.08
			MCC: 9402 MERCHANT ZIP: 33503	
04/29	04/29	8211755G8EHM84BR8	NAMEBADGE.COM COOPER CITY FL	109.34
			MCC: 5999 MERCHANT ZIP:	
		MICHELLE WHITE	**$0.00**	
		JUSTIN SHOCK	**$5,566.14**	
04/01	04/01	0543684FQBLJ6QKD2	SAMS CLUB #4801 RIVERVIEW FL	51.50
			MCC: 5300 MERCHANT ZIP: 33578	
04/02	04/02	5544641FD4Z07MMQ0	SCHOOL OUTFITTERS LLC CINCINNATI OH	1,425.75
			MCC: 5046 MERCHANT ZIP: 45212	
04/03	04/03	5543286FD5V823XHN	AMAZON MKTPL*BG83065L0 SEATTLE WA	249.98
			MCC: 5942 MERCHANT ZIP:	
04/04	04/04	8230509FEEHNZAXWB	AMAZON MARK* BC21A44L1 SEATTLE WA	37.98
			MCC: 5999 MERCHANT ZIP:	
04/05	04/05	8230509FGEHMD03YX	AMAZON MARK* BC7SI4TI1 SEATTLE WA	855.12
			MCC: 5999 MERCHANT ZIP:	
04/10	04/10	5543286FL5XHS8Q9E	AMAZON MKTPL*BY51O4A12 SEATTLE WA	165.14
			MCC: 5942 MERCHANT ZIP:	
04/10	04/10	5543286FL5XKH52PX	AMAZON MKTPL*BC33P48M0 SEATTLE WA	35.00
			MCC: 5942 MERCHANT ZIP:	
04/10	04/10	5543286FL5XLTS9VH	AMAZON MKTPL*BY20I6EW2 SEATTLE WA	39.45
			MCC: 5942 MERCHANT ZIP:	
04/10	04/10	8230509FLEHND0174	AMAZON RETA* B74MO0CO1 SEATTLE WA	85.68
			MCC: 5331 MERCHANT ZIP:	
04/13	04/13	8230509FPEHNJPLNK	AMAZON MARK* BY0J002Z2 SEATTLE WA	42.99
			MCC: 5999 MERCHANT ZIP:	
04/13	04/13	0230537FR00HGR769	WINN DIXIE #2509 RIVERVIEW FL	74.15
			MCC: 5411 MERCHANT ZIP: 33579	
04/13	04/13	0230537FR01MDV2LQ	WINN DIXIE #2509 RIVERVIEW FL CREDIT	74.15-
			MCC: 5411 MERCHANT ZIP:	
04/14	04/14	5543286FR5YXHTEQF	AMAZON MKTPL*BY31W7RV2 SEATTLE WA	175.75
			MCC: 5942 MERCHANT ZIP:	
04/14	04/14	5543286FR5YY03V4M	B2B PRIME*BY1997W32 SEATTLE WA	179.00
			MCC: 5968 MERCHANT ZIP:	
04/15	04/15	5543286FT5Z85WP1X	AMAZON MKTPL*BS8LN7L42 SEATTLE WA	241.90
			MCC: 5942 MERCHANT ZIP:	
04/16	04/16	0531461FV00QLMP3J	ACE HARDWARE OF BIG BE RIVERVIEW FL	21.29
			MCC: 5251 MERCHANT ZIP:	
04/16	04/16	8230509FSEHP2FYGM	AMAZON MARK* BS3HC7EH2 SEATTLE WA	19.38
			MCC: 5999 MERCHANT ZIP:	
04/17	04/17	5543286FV600134R7	AMAZON MKTPL*B76CI06J0 SEATTLE WA	653.31
			MCC: 5942 MERCHANT ZIP:	
04/17	04/17	8230509FVEHMVD3YV	AMAZON RETA* B701P0BG0 SEATTLE WA	41.16
			MCC: 5331 MERCHANT ZIP:	
04/17	04/17	8230509FVEHMY7T18	AMAZON RETA* B77075B60 SEATTLE WA	43.89
			MCC: 5331 MERCHANT ZIP:	
04/19	04/19	8230509FXEHNAMSDK	AMAZON MARK* B78MU7IU0 SEATTLE WA	39.96
			MCC: 5999 MERCHANT ZIP:	
04/19	04/19	8230509FXEHNTMBNK	AMAZON MARK* BY53O7VY1 SEATTLE WA	74.92
			MCC: 5999 MERCHANT ZIP:	
04/19	04/19	8230509FXEHNTQ5YP	AMAZON MARK* BY3V44VY1 SEATTLE WA	18.59

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5999 MERCHANT ZIP:	
04/20	04/20	5563995FZ0TB2RTHD	EXXON 7-ELEVEN 38452 RIVERVIEW FL	154.56
			MCC: 5542 MERCHANT ZIP: 33579	
04/21	04/21	8230509G0EHMHMBRP	AMAZON MARK* BY5NR0E90 SEATTLE WA	50.99
			MCC: 5999 MERCHANT ZIP:	
04/28	04/28	8230509G7EHMLKS86	AMAZON MARK* BS49V0XB0 SEATTLE WA	29.97
			MCC: 5999 MERCHANT ZIP:	
04/28	04/28	8230509G7EHMLQ7N1	AMAZON MARK* BS3HF4G10 SEATTLE WA	43.48
			MCC: 5999 MERCHANT ZIP:	
04/29	04/29	0541601G743ABEYXS	SAMSCLUB #4801 RIVERVIEW FL	103.64
			MCC: 5300 MERCHANT ZIP:	
04/29	04/29	5543286G75SDXG6RQ	AMAZON MKTPL*BV7300ZI2 SEATTLE WA	82.50
			MCC: 5942 MERCHANT ZIP:	
04/29	04/29	5543286G75SJ1FRP1	AMAZON DIGIT*UN6DZ3I73 SEATTLE WA	24.68
			MCC: 5818 MERCHANT ZIP:	
04/29	04/29	5543286G75SL4G5YV	AMAZON MKTPL*BV1IY6TW2 SEATTLE WA	395.99
			MCC: 5942 MERCHANT ZIP:	
04/29	04/29	5548382G80MVX52EH	SAMSCLUB #4801 RIVERVIEW FL	50.00
			MCC: 5300 MERCHANT ZIP: 33578	
04/29	04/29	8230509G7EHMZB35A	AMAZON MARK* BV88I8342 SEATTLE WA	29.97
			MCC: 5999 MERCHANT ZIP:	
04/29	04/29	8230509G7EHNQBP03	AMAZON RETA* BJ7NQ74Z1 SEATTLE WA	50.23
			MCC: 5331 MERCHANT ZIP:	
04/30	04/30	8230509G8EHMW94KD	AMAZON RETA* BJ7MB1JK1 SEATTLE WA	52.39
			MCC: 5331 MERCHANT ZIP:	
		JENNIFER PADRON	**$0.00**	

IMPORTANT ACCOUNT INFORMATION

$0 - $11,114.31 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 05/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

AN OVERLIMIT FEE WAS ASSESSED WHEN YOUR ACCOUNT BALANCE EXCEEDED THE ESTABLISHED CREDIT LIMIT ON 04/21/26.

REWARDS SUMMARY

Previous Cashback Balance	$26.59	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$27.54	$0-$500,000 = 0.25%
New Cashback Balance	$54.13	$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	30	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Triple Creek April Summary - Valley Bank Credit Card

Line Items	Code	Amount
Bank Fees	51300-4901	$ 100.00
Furniture Repair/ Replacement	57200-4533	2,665.96
Facility Supplies	57200-4619	1,350.86
Maintenance & Repair	57200-4647	59.27
Pool Repairs	57200-4717	653.31
GEM Car Maintenance	57200-4528	396.46
Athletic Court / Field / Playground	57200-4764	19.38
Clubhouse Misc.	57200-4733	194.49
Fitness Equipment Maint.	57200-4914	1,951.33
Office Supplies	57200-5101	298.56
Special Events	57900-4775	(54.30)
Misc Contingency	57900-6409	3,478.99
	Total	**$ 11,114.31**

Triple Creek CDD
Credit Card - Kelly Wilson (balance $20,000)
Closing Date - 04/30/26
Payment Date - 05/25/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Financial & Administrative	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Bank Fees	Furniture Repair/ Replacement	Facility Supplies	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	**Vendor Name**	**Description**	**Amount**	**51300-4901**	**57200-4533**	**57200-4619**	**57200-4733**	**57200-4914**	**57200-5101**	**57900-4775**	**57900-6409**
03/31/26	Extra Space	New Storage Unit Rental	194.49				194.49				
03/31/26	Amazon	Heavy Duty Degreaser - Refund	(85.30)			(85.30)					
03/31/26	Amazon	Easter Wooden Doors - Refund	(45.99)							(45.99)	
04/03/26	Wayfair	Hammock Club Furniture Upgrade	2,665.96		2,665.96						
04/08/26	Amazon	Easter Table Cover - Refund	(32.99)							(32.99)	
04/09/26	Amazon	Reusable Rug Tape for Trash Pickup	12.26			12.26					
04/09/26	Amazon	Disinfecting Wipes, Glade Plugins Refills	37.70			37.70					
04/09/26	Amazon	Paper Towels	22.86			22.86					
04/09/26	Amazon	Fabric Protector Spray, Disinfectant Spray	65.56			65.56					
04/10/26	Amazon	Keychain	3.89								3.89
04/11/26	Amazon	Degreaser	78.00			78.00					
04/14/26	Amazon	Printer Paper	30.37						30.37		
04/14/26	Amazon	Adjustable High Step Platform for New Fitness Center	419.94					419.94			
04/14/26	Amazon	Exercise Aerobic Step Platform	197.94					197.94			
04/14/26	Amazon	Men's Polo	31.90								31.90
04/15/26	Amazon	Exercise Aerobic Step Platform	213.81					213.81			
04/15/26	Amazon	Home Fitness Ball Trainer	144.99					144.99			
04/15/26	Amazon	Men's Polo	67.28								67.28
04/16/26	Amazon	Kettlebell Storage Rack	99.99					99.99			
04/16/26	Amazon	Rubber Medicine Ball	59.99					59.99			
04/16/26	Amazon	Vertical Stand for Medicine Ball	169.95					169.95			
04/17/26	Amazon	Soft Medicine Ball Set	199.99					199.99			
04/18/26	Amazon	Wall Art for Home Gym	30.99								30.99
04/18/26	Amazon	Dumbbell	32.38					32.38			
04/18/26	Amazon	Gym Wall Art, Poster	41.97								41.97
04/21/26	Amazon	Motivational Wall Décor	117.55								117.55
04/21/26	Valley Bank	Overlimit Fee	100.00	100.00							
04/28/26	Amazon	Paper Hot Coffee Cups	73.82						73.82		
04/28/26	Amazon	Sugar, Plastic Cups, Coffee Creamer	133.49						133.49		
04/28/26	Amazon	Sprayer Bottle, Disinfectant Cleaner	24.09			24.09					
04/29/26	Amazon	Kettlebell Storage Rack	99.99					99.99			
04/29/26	Amazon	Hand Sanitizer Dispenser Refill	61.67			61.67					
04/29/26	Amazon	Power Tower Dip Station Pull Up Bar	147.22					147.22			
04/29/26	Amazon	Coffee Stirrers	16.99						16.99		
04/29/26	USPS	Certified Letter for Resident	6.08								6.08
04/29/26	Namebadge.com	Custom Magnetic Fasteners	109.34								109.34
		TOTAL	5,548.17	100.00	2,665.96	216.84	194.49	1,786.19	254.67	(78.98)	409.00

Pg 1 of 2

SUCCESS! THANK YOU FOR RENTING WITH US!

New Storage

NEXT STEPS

1. Your unit and gate code will be ready on 04/06/2026! Before moving in, please stop by the office on or before your move in date during office hours with a copy of government issued I.D.
2. A lock will be waiting for you inside of your unit.
3. Your monthly total due is with the next due date of 08/06/2026.
4. Automatic payments can be managed in **My Account**

SOUTH POINTE

Riverview, Florida

GET DIRECTIONS TO YOUR SPACE



ExtraSpaceStorage

8138200375

672 Riverview,
Florida FL 33579

DOWNLOAD OUR APP TODAY!

Access your gate code and manage your account on-the-go.

Download on the App Store | GET IT ON Google Play

ACCOUNT INFORMATION

Account ID#	2006918087
Gate Code	Will be texted to you on or before your move-in date.
Email	sanastasio@triplecreekcdd.com
Property Map	

HOURS

Access Hours	Rental and Support Hours

YOUR UNIT

Unit Number 2041

Self storage - Small - 5' x 10'

GOOD PACKAGE

MONTHLY FEES

Monthly Rate	**$25.00**
Number of months	**4**
Insurance	**$11.00**
Taxes	**$1.50**

Mon: 06:00 AM - 10:00 PM	Mon: 06:00 AM - 10:00 PM
Tue: 06:00 AM - 10:00 PM	Tue: 06:00 AM - 10:00 PM
Wed: 06:00 AM - 10:00 PM	Wed: 06:00 AM - 10:00 PM
Thu: 06:00 AM - 10:00 PM	Thu: 06:00 AM - 10:00 PM
Fri: 06:00 AM - 10:00 PM	Fri: 06:00 AM - 10:00 PM
Sat: 06:00 AM - 10:00 PM	Sat: 06:00 AM - 10:00 PM
Sun: 06:00 AM - 10:00 PM	Sun: 06:00 AM - 10:00 PM

CONTACT US **(813) 820-0375**

ONE-TIME SETUP CHARGES

One-time Admin Fee ⓘ	$29.00
One-time Lock Charge ⓘ	$19.99

UNIT $194.49

TOTAL

Identity Verified by *GIACT* ⓘ

NEED HELP?

(888) 670-1325

LEARN MORE ABOUT EXTRA SPACE STORAGE

HELP

COMPANY INFORMATION

MORE INFORMATION

SELF STORAGE LOCATIONS

RECENTLY SEARCHED LOCATIONS

amazon.com

Final Details for Order #111-6308550-3316204

Order Placed: March 12, 2026
Amazon.com order number: 111-6308550-3316204
Order Total: $85.30

Refund

Shipped on March 13, 2026	
Items Ordered	**Price**
1 of: *Dawn Professional 04852 Heavy Duty Degreaser 1 Gallon 3 Bottles/Carton* Sold by: CLR Global Enterprise (seller profile) Condition: New	$85.30

Shipping Address: 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
Shipping Speed: Standard Shipping	**Total for This Shipment:**	**$85.30**

Payment information		
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal:	$85.30
	Shipping & Handling:	$0.00
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	$85.30
	Estimated Tax:	$0.00
	Grand Total:	**$85.30**
Credit Card transactions	MasterCard ending in 7556: March 13, 2026: $85.30	

To view the status of your order, return to Order Summary .

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Order Details

Order placed March 10, 2026 Order # 111-7059424-8383410 Invoice

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:	$381.83
Shipping & Handling:	$0.00
Total before tax:	$381.83
Estimated tax to be collected:	$0.00
Grand Total:	**$381.83**
Refund Total	**$78.98**

Placed by TripleCreekClub

Delivered March 13
Package was left in a parcel locker



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
Return window closed on April 12, 2026
$25.99

Buy it again View your item

Get product support
Ask Product Question
Leave seller feedback
Write a product review

Delivered March 13
Package was left in a parcel locker



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
Return window closed on April 12, 2026
$45.99

Buy it again View your item



Oudain 2 Pcs Easter Stretch Table Cover 6 Feet Easter Spandex Table Clothes Egg Theme Party Decorations for Holiday Party Celebration Picnic Dinner Decor
Sold by: Feirrothen
Return window closed on April 12, 2026
$32.99

Buy it again View your item

Get product support
Leave seller feedback
Write a product review

Delivered March 13
Package was left in a parcel locker



Yalikop 4 Pcs Happy Easter Yard Signs Decorations Outdoor Lawn Decorations Eggs Yard Stake Sign Bunny Outdoor Decorative Stake Signs with 16 Plastic Stakes for Garden Easter Party Supplies Prop
Sold by: CHangKOU
Return window closed on April 12, 2026
$21.99

Buy it again View your item

Get product support
Leave seller feedback
Write a product review
Print packing slip

Invoice #4630561601

Last Updated: April 1, 2026 | 03:52 PM EDT

From:
Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0615
service@wayfair.com

Bill To:
Kelly Wilson
Triple Creek CDD
13013 Boggy Creek Drive
Riverview, FL 33579-9410
United States

Order Date	Apr 1, 2026
Order Total	$2,665.96
Payments	$0.00
Balance	$2,665.96

Items to be Shipped

Ship To:
Kelly Wilson
Triple Creek CDD
13013 Boggy Creek Drive
Riverview, FL 33579-9410
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 5-Piece Dining Set With Concrete-Effect Melamine Tabletop, Modern Wooden Dining Table Set, Solid Wood Kitchen Table Chairs Set Of 4 For Dining Room, Kitchen, Restaurant W117883312	$619.99	4	$2,479.96	$0.00	$186.00	$2,665.96

Total: $2,665.96

Payments

Payment Date	Payment Method	Status	Details	Amount
Apr 1, 2026	Credit Card - MASTERCARD ****7556 | exp. 07/27	Pending	The amount has been authorized, but the transaction has not been completed yet.	($2,665.96)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Florida

Invoice Summary

Subtotal	$2,479.96
Shipping & Delivery	$0.00
Tax	$186.00
Order Total	$2,665.96
Payments	$0.00
Balance	**$2,665.96**

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

Paid
Hammock
Club furniture
upgrades

amazon.com

Final Details for Order #111-0567626-3207413

Order Placed: April 8, 2026
Amazon.com order number: 111-0567626-3207413
Order Total: $12.26

Shipped on April 8, 2026

Items Ordered	**Price**
1 of: *Rug Non Slip Grippers, Reusable Rug Tape, No Damaging for Floor, Carpet Corner Stickers for Hardwood Floors and Tiles, S trong Hold Carpet Gripper for Area Rugs, 8Pcs*	$12.26

Sold by and invoiced on behalf of: Tikfoam Store (seller profile)
Business Price
Condition: New

For trash pickup

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$12.26
Shipping & Handling:	$0.00
Total before tax:	$12.26
Sales Tax:	$0.00
Total for This Shipment:	**$12.26**

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:	$12.26
Shipping & Handling:	$0.00
Total before tax:	$12.26
Estimated Tax:	$0.00
Grand Total:	**$12.26**

Credit Card transactions — MasterCard ending in 7556: April 8, 2026: $12.26

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #114-7704752-0350634

Order Placed: April 8, 2026
Amazon.com order number: 114-7704752-0350634
Order Total: $37.70

Shipped on April 9, 2026

Items Ordered	Price
1 of: *Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-s urface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$14.97
1 of: *Glade PlugIns Refills Air Freshener, Sky & Sea Salt, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 1 0 Count* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$22.73

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$37.70
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$37.70
Sales Tax:	$0.00
Total for This Shipment:	**$37.70**

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:	$37.70
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$37.70
Estimated Tax:	$0.00
Grand Total:	**$37.70**

Credit Card transactions — MasterCard ending in 7556: April 9, 2026: $37.70

To view the status of your order, return to Order Summary .

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Final Details for Order #114-9425930-5756241

Order Placed: April 8, 2026
Amazon.com order number: 114-9425930-5756241
Order Total: $22.86

Shipped on April 9, 2026

Items Ordered	Price
1 of: *Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Rol*	$22.86

l, Packaging May Vary
Sold by and invoiced on behalf of: Amazon.com
Condition: New

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$22.86
Shipping & Handling:	$0.00
Total before tax:	$22.86
Sales Tax:	$0.00
Total for This Shipment:	**$22.86**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$22.86
Shipping & Handling:	$0.00
Total before tax:	$22.86
Estimated Tax:	$0.00
Grand Total:	**$22.86**

Credit Card transactions — MasterCard ending in 7556: April 9, 2026: $22.86

To view the status of your order, return to Order Summary .

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Final Details for Order #114-2799732-1645055

Order Placed: April 8, 2026
Amazon.com order number: 114-2799732-1645055
Order Total: $65.56

Shipped on April 9, 2026

Items Ordered	Price
2 of: *Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lavender & Cotton Blossom Scent, 19 Oz (Pack of 2)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$13.79
2 of: *ForceField Fabric Protector Spray - Long-Lasting, Non-Toxic Water & Stain Repellent - Safe for All Fabrics - Indoor & Outdoor Use - 22 oz* Furniture Sold by and invoiced on behalf of: Tiger Space (seller profile) Condition: New	$18.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$65.56
Shipping & Handling:	$0.00
Total before tax:	$65.56
Sales Tax:	$0.00
Total for This Shipment:	**$65.56**

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:	$65.56
Shipping & Handling:	$0.00
Total before tax:	$65.56
Estimated Tax:	$0.00
Grand Total:	**$65.56**

Credit Card transactions — MasterCard ending in 7556: April 9, 2026: $65.56

To view the status of your order, return to Order Summary .

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Final Details for Order #114-1665568-4406632

Order Placed: April 9, 2026
Amazon.com order number: 114-1665568-4406632
Order Total: $3.89

Shipped on April 9, 2026

Items Ordered	Price
1 of: *ZoloAJay 20 Pack Key Ring Keychain 1 Inch 25mm Diameter Metal Flat Split Key Chains Rings for Home Car Dog Tag Office La nyards Keys Attachment Black*	$3.89
Sold by and invoiced on behalf of: ZoloAJay (seller profile)	
Condition: New	

For staff fobs

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$3.89
Shipping & Handling:	$0.00
Total before tax:	$3.89
Sales Tax:	$0.00
Total for This Shipment:	**$3.89**

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:	$3.89
Shipping & Handling:	$0.00
Total before tax:	$3.89
Estimated Tax:	$0.00
Grand Total:	**$3.89**

Credit Card transactions — MasterCard ending in 7556: April 9, 2026: $3.89

To view the status of your order, return to Order Summary .

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Final Details for Order #114-2785547-1386616

Order Placed: April 9, 2026
Amazon.com order number: 114-2785547-1386616
Seller's order number: EJ
Order Total: $78.00

Shipped on April 10, 2026

Items Ordered	Price
1 of: *Dawn Professional 04852 Heavy Duty Degreaser 1 Gallon 3 Bottles/Carton* Sold by and invoiced on behalf of: STORE8189 (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	$78.00

Cleaning

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Expedited Shipping

Item(s) Subtotal:	$78.00
Shipping & Handling:	$0.00
Total before tax:	$78.00
Sales Tax:	$0.00
Total for This Shipment:	**$78.00**

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:	$78.00
Shipping & Handling:	$0.00
Total before tax:	$78.00
Estimated Tax:	$0.00
Grand Total:	**$78.00**

Credit Card transactions — MasterCard ending in 7556: April 10, 2026: $78.00

To view the status of your order, return to Order Summary .

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Final Details for Order #114-1349682-2708235

Order Placed: April 14, 2026
Amazon.com order number: 114-1349682-2708235
Seller's order number: 6114465854
Order Total: $30.37

Shipped on April 14, 2026

Items Ordered	Price
1 of: *Hammermill Printer Paper, Premium Laser Print 24 lb, 11 x 17 - 98 Bright, Made in the USA -1 Ream (500 Sheets)* Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile) Seller Credentials: 889 certification Business Price Condition: New	$30.37

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$30.37
Shipping & Handling:	$0.00
Total before tax:	$30.37
Sales Tax:	$0.00
Total for This Shipment:	**$30.37**

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:	$30.37
Shipping & Handling:	$0.00
Total before tax:	$30.37
Estimated Tax:	$0.00
Grand Total:	**$30.37**

Credit Card transactions — MasterCard ending in 7556: April 14, 2026: $30.37

To view the status of your order, return to Order Summary .

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Final Details for Order #114-6665663-3435422

new fitness center

Order Placed: April 14, 2026
Amazon.com order number: 114-6665663-3435422
Order Total: $419.94

Shipped on April 14, 2026

Items Ordered	Price
3 of: *Fitvids 43"x 16" Adjustable High Step Aerobic Step Platform with 4 Stackable Risers, Workout Step Platform for Exercise at Home, Stepper with Non-Slip Surface for Fitness Training, Cardio Strength, Teal* Sold by and invoiced on behalf of: Topek Inc (seller profile) Condition: New	$69.99
3 of: *Fitvids 43"x 16" Adjustable High Step Aerobic Step Platform with 4 Stackable Risers, Workout Step Platform for Exercise at Home, Stepper with Non-Slip Surface for Fitness Training, Cardio Strength, Pink* Sold by and invoiced on behalf of: Topek Inc (seller profile) Condition: New	$69.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$419.94
Shipping & Handling:	$0.00
Total before tax:	$419.94
Sales Tax:	$0.00
Total for This Shipment:	**$419.94**

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:	$419.94
Shipping & Handling:	$0.00
Total before tax:	$419.94
Estimated Tax:	$0.00
Grand Total:	**$419.94**

Credit Card transactions — MasterCard ending in 7556: April 14, 2026: $419.94

To view the status of your order, return to Order Summary .

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amazon.com

New Fitness Center

Final Details for Order #114-9406852-7649040

Order Placed: April 14, 2026
Amazon.com order number: 114-9406852-7649040
Order Total: $197.94

Shipped on April 14, 2026

Items Ordered	Price
3 of: *MIIUDGIG 43" Exercise Aerobic Step Platform, Adjustable Height 4-6-8in Exercise Stepper Workout with 4 Detachable Risers, Aerobics Stepper Workout Stepper for Home Gym Strength & Training (Yellow)* Sold by and invoiced on behalf of: Movement God (seller profile) Business Price Condition: New	$65.98

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$197.94
Shipping & Handling:	$0.00
Total before tax:	$197.94
Sales Tax:	$0.00
Total for This Shipment:	**$197.94**

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:	$197.94
Shipping & Handling:	$0.00
Total before tax:	$197.94
Estimated Tax:	$0.00
Grand Total:	**$197.94**

Credit Card transactions — MasterCard ending in 7556: April 14, 2026: $197.94

To view the status of your order, return to Order Summary .

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Order Details

Order placed April 13, 2026 Order # 114-2699331-7489815

Invoice

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:	$99.18
Shipping & Handling:	$0.00
Total before tax:	$99.18
Estimated tax to be collected:	$0.00
Grand Total:	**$99.18**

Placed by TripleCreekClub

31.90
67.28 = 99.18

Delivered April 20

Your package was delivered. It was handed directly to a resident.



adidas Men's Climalite Grind Polo (Black, X-Large)
Sold by: Good Commerce, LLC
Return window closed on May 20, 2026
$33.64
2
Buy it again View your item

Get product support
Ask Product Question
Leave seller feedback
Write a product review
Print packing slip

Delivered April 15

Your package was delivered. It was handed directly to a resident.



adidas Men's Climalite Grind Polo (College Navy, X-Large)
Sold by: MERAKIY
Return window closed on May 15, 2026
$31.90
Buy it again View your item

Get product support
Ask Product Question
Leave seller feedback
Write a product review
Print packing slip

Customers who bought adidas Unisex-Adult Polo also bought

Page 1 of 12



adidas mens Core Performance Primegreen Polo Shirt
1,839
400+ viewed in past month
$40.44
FREE One-Day Get it Tomorrow, Jun 11



adidas Workout Essentials Basic Polo Shirt
5
1K+ viewed in past month
$21.70-$29.80



Franchise Polo by Nike
7,636
6K+ viewed in past month
$39.00
Overnight by 8:00 AM



adidas Men's Stretch Short Sleeve Chest Print Golf Polo Shirt
50
1K+ viewed in past month
$19.98-$28.06

amazon.com

Final Details for Order #114-6495962-7974664

Order Placed: April 14, 2026
Amazon.com order number: 114-6495962-7974664
Order Total: $213.81

Shipped on April 15, 2026

Items Ordered	Price
3 of: *ZENY 43" Exercise Aerobic Step Platform Adjustable Workout Step with 4 Stackable Risers, Aerobic Steppers for Exercise at Home Gym Cardio Strength & Training (Orange)* Sold by and invoiced on behalf of: ZENY Direct (seller profile) Business Price Condition: New	$71.27

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

New fitness center

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$213.81
Shipping & Handling:	$0.00
Total before tax:	$213.81
Sales Tax:	$0.00
Total for This Shipment:	**$213.81**

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:	$213.81
Shipping & Handling:	$0.00
Total before tax:	$213.81
Estimated Tax:	$0.00
Grand Total:	**$213.81**

Credit Card transactions — MasterCard ending in 7556: April 15, 2026: $213.81

To view the status of your order, return to Order Summary .

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amazon.com

New fitness center

Final Details for Order #114-5701978-1877857

Order Placed: April 15, 2026
Amazon.com order number: 114-5701978-1877857
Order Total: $144.99

Shipped on April 15, 2026

Items Ordered	Price
1 of: *BOSU NexGen Home Fitness Exercise Gym Strength Flexibility Balance Ball Trainer with Rubberized Non Skid Surface and Han d Air Pump, Pink* Sold by and invoiced on behalf of: Spreetail (seller profile) Seller Credentials: 889 Certification Condition: New	$144.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Local Express Shipping

Item(s) Subtotal:	$144.99
Shipping & Handling:	$0.00
Total before tax:	$144.99
Sales Tax:	$0.00
Total for This Shipment:	**$144.99**

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:	$144.99
Shipping & Handling:	$0.00
Total before tax:	$144.99
Estimated Tax:	$0.00
Grand Total:	**$144.99**

Credit Card transactions — MasterCard ending in 7556: April 15, 2026: $144.99

To view the status of your order, return to Order Summary .

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New fitness Center

amazon.com

Final Details for Order #114-7956987-7560220

Order Placed: April 15, 2026
Amazon.com order number: 114-7956987-7560220
Order Total: $99.99

Shipped on April 15, 2026

Items Ordered	Price
1 of: *RUNFREELY 48" Kettlebell Storage Rack, 2-Tier Dumbbell and Kettlebell Rack for Home Gym, 1000LBS Weights Storage fo r Free Weights, Dumbbells, Kettlebells and Medicine Ball* Sold by and invoiced on behalf of: Ufer Lee (seller profile) Business Price Condition: New	$99.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$99.99
Shipping & Handling:	$0.00
Total before tax:	$99.99
Sales Tax:	$0.00
Total for This Shipment:	**$99.99**

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:	$99.99
Shipping & Handling:	$0.00
Total before tax:	$99.99
Estimated Tax:	$0.00
Grand Total:	**$99.99**

Credit Card transactions — MasterCard ending in 7556: April 15, 2026: $99.99

To view the status of your order, return to Order Summary .

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New fitness center

Final Details for Order #114-8323012-2957014

Order Placed: April 15, 2026
Amazon.com order number: 114-8323012-2957014
Order Total: $59.99

Shipped on April 16, 2026

Items Ordered	Price
1 of: *8lb Smart Self-Guided Medicine Ball - Rubber Medicine Ball Helps Develop Core Strength, Balance and Coordination, Features 8 Exercises Printed on Ball for Easy Reference, Green, Prism Fitness* Sold by and invoiced on behalf of: Prism Fitness (seller profile) Seller Credentials: Classified Small Business - SBA Standard Condition: New	$59.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$59.99
Shipping & Handling:	$0.00
Total before tax:	$59.99
Sales Tax:	$0.00
Total for This Shipment:	**$59.99**

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:	$59.99
Shipping & Handling:	$0.00
Total before tax:	$59.99
Estimated Tax:	$0.00
Grand Total:	**$59.99**

Credit Card transactions — MasterCard ending in 7556: April 16, 2026: $59.99

To view the status of your order, return to Order Summary .

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New fitness centre

Final Details for Order #114-8741280-1064268

Order Placed: April 15, 2026
Amazon.com order number: 114-8741280-1064268
Order Total: $169.95

Shipped on April 16, 2026

Items Ordered	Price
1 of: *Body-Solid Vertical Stand for Medicine Ball, Wall Ball, Exercise Ball, Slam Balls, Dual Grip Medicine Balls, Sand Balls, 10 Balls Rack Capacity with Diameter Up to 16 inches* Sold by and invoiced on behalf of: stores123 (seller profile) Business Price Condition: New	$169.95

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$169.95
Shipping & Handling:	$0.00
Total before tax:	$169.95
Sales Tax:	$0.00
Total for This Shipment:	**$169.95**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$169.95
Shipping & Handling:	$0.00
Total before tax:	$169.95
Estimated Tax:	$0.00
Grand Total:	**$169.95**

Credit Card transactions — MasterCard ending in 7556: April 16, 2026: $169.95

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New fitness center

Final Details for Order #114-7368685-8788263

Order Placed: April 15, 2026
Amazon.com order number: 114-7368685-8788263
Order Total: $199.99

Shipped on April 16, 2026

Items Ordered	Price
1 of: *Mikolo Medicine Ball, Wall Ball,Soft Medicine Ball Set,Slam Ball for Core Training, Strength Workouts -Multi-Weight 10lbs 20lbs Exercise Balls for Home Gym, Functional Fitness (10/15/20/25LB)* Sold by and invoiced on behalf of: Mikolo Fitness (seller profile) Condition: New	$199.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$199.99
Shipping & Handling:	$0.00
Total before tax:	$199.99
Sales Tax:	$0.00
Total for This Shipment:	**$199.99**

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:	$199.99
Shipping & Handling:	$0.00
Total before tax:	$199.99
Estimated Tax:	$0.00
Grand Total:	**$199.99**

Credit Card transactions — MasterCard ending in 7556: April 16, 2026: $199.99

To view the status of your order, return to Order Summary .

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New fitness center

Final Details for Order #114-6698122-2041828

Order Placed: April 16, 2026
Amazon.com order number: 114-6698122-2041828
Order Total: $30.99

Shipped on April 18, 2026

Items Ordered	Price
1 of: *AMERICAN LUXURY GIFTS Body Positivity Wall Art for Home Gym, Workout Because You Love Your Body Not Because You Hate It, Women's Motivational Fitness Poster, Black Framed 11x17* Sold by and invoiced on behalf of: AMERICAN LUXURY GIFTS (seller profile) Seller Credentials: Registered Small Business, Classified Small Business - Gartner Standard Business Price Condition: New	$30.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$30.99
Shipping & Handling:	$0.00
Total before tax:	$30.99
Sales Tax:	$0.00
Total for This Shipment:	**$30.99**

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:	$30.99
Shipping & Handling:	$0.00
Total before tax:	$30.99
Estimated Tax:	$0.00
Grand Total:	**$30.99**

Credit Card transactions — MasterCard ending in 7556: April 18, 2026: $30.99

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new fitness center

Final Details for Order #114-7672197-9665850

Order Placed: April 15, 2026
Amazon.com order number: 114-7672197-9665850
Order Total: $32.38

Shipped on April 16, 2026

Items Ordered	Price
1 of: *Yes4All Dumbbell Vinyl Coated - 10 lbs - Pink Yarrow - Pair* Sold by and invoiced on behalf of: Amazon.com Condition: New	$32.38

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$32.38
Shipping & Handling:	$0.00
Total before tax:	$32.38
Sales Tax:	$0.00
Total for This Shipment:	**$32.38**

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:	$32.38
Shipping & Handling:	$0.00
Total before tax:	$32.38
Estimated Tax:	$0.00
Grand Total:	**$32.38**

To view the status of your order, return to Order Summary .

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New fitness center

Final Details for Order #114-3883538-3054666

Order Placed: April 16, 2026
Amazon.com order number: 114-3883538-3054666
Order Total: $41.97

Shipped on April 18, 2026

Items Ordered	Price
1 of: *Of Course It's Hard Quote Poster, 8x10 Unframed Gym Wall Art, Motivational Wall Decor for Home Office, Workout Room , Fitness Posters for Home Gym, Runners & Athletes, Inspirational Sports Gifts* Sold by and invoiced on behalf of: AMERICAN LUXURY GIFTS (seller profile) Seller Credentials: Registered Small Business, Classified Small Business - Gartner Standard Business Price Condition: New	$10.99
1 of: *NIKKY HOME Gym Exercise Art Workout Room Decor Fitness Sign Inspirational Sports Themed Metal Wall Plaque with Quote, If It Doesn't Challenge You It Doesn't Change You* Sold by and invoiced on behalf of: NIKKY HOME (seller profile) Condition: New	$20.99
1 of: *Unittype 3 Pcs Inspirational Wall Art Black See The Good Walls Art Mental Health Office Wall Decor Boho Rustic Modern Wood Motivational Walls Decals for Living Room Kitchen Bedroom* Sold by and invoiced on behalf of: Zouyoungus (seller profile) Condition: New	$9.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$41.97
Shipping & Handling:	$0.00
Total before tax:	$41.97
Sales Tax:	$0.00
Total for This Shipment:	**$41.97**

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:	$41.97
Shipping & Handling:	$0.00
Total before tax:	$41.97
Estimated Tax:	$0.00
Grand Total:	**$41.97**

Credit Card transactions — MasterCard ending in 7556: April 18, 2026: $41.97

To view the status of your order, return to Order Summary .

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New fitness Center

Final Details for Order #114-7955616-8826606

Order Placed: April 16, 2026
Amazon.com order number: 114-7955616-8826606
Order Total: $117.55

Shipped on April 21, 2026

Items Ordered	Price
1 of: *Motivational Wall Decor - Tell Me - Hanging Art for Office and Bedroom. Inspirational Wall Decor, Mounted Motivating Art Work, Office Pictures Canva, Successs Quotes Poster (36"L x 24"W)* Sold by and invoiced on behalf of: Successhunters Prints (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$117.55

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$117.55
Shipping & Handling:	$0.00
Total before tax:	$117.55
Sales Tax:	$0.00
Total for This Shipment:	**$117.55**

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:	$117.55
Shipping & Handling:	$0.00
Total before tax:	$117.55
Estimated Tax:	$0.00
Grand Total:	**$117.55**

Credit Card transactions — MasterCard ending in 7556: April 21, 2026: $117.55

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Final Details for Order #114-2889340-3359431

Order Placed: April 28, 2026
Amazon.com order number: 114-2889340-3359431
Order Total: $73.82

Shipped on April 28, 2026

Items Ordered	Price
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 and invoiced on behalf of: Karat by Lollicup Inc. (seller profile) Seller Credentials: 889 Certification, Minority-Owned Business Condition: New	$73.82

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$73.82
Shipping & Handling:	$0.00
Total before tax:	$73.82
Sales Tax:	$0.00
Total for This Shipment:	**$73.82**

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:	$73.82
Shipping & Handling:	$0.00
Total before tax:	$73.82
Estimated Tax:	$0.00
Grand Total:	**$73.82**

Credit Card transactions — MasterCard ending in 7556: April 28, 2026: $73.82

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Final Details for Order #114-0981406-6222669

Order Placed: April 28, 2026
Amazon.com order number: 114-0981406-6222669
Order Total: $133.49

Shipped on April 28, 2026

Items Ordered	Price
1 of: *Sugar In The Raw Granulated Turbinado Cane Sugar On The Go Packets, No Erythritol, Pure Natural Sweetener, Hot & Cold Drinks, Coffee, Baking, Vegan, Gluten-Free, Non-GMO, 200 Count Packets (2-Pack)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$20.87
1 of: *YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Clear Plastic Cups for Drinking, Ideal for Party* Sold by and invoiced on behalf of: Yeehawpackage (seller profile) Business Price Condition: New	$22.99
1 of: *Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$33.79
1 of: *Amazon Brand - Happy Belly Medium Roast Coffee Pods, Donut Style, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$32.98

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$110.63
Shipping & Handling:	$0.00
Total before tax:	$110.63
Sales Tax:	$0.00
Total for This Shipment:	**$110.63**

Shipped on April 28, 2026

Items Ordered	Price
1 of: *Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Roll, Packaging May Vary* Sold by and invoiced on behalf of: Amazon.com Condition: New	$22.86

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $22.86 Shipping & Handling: $0.00 Total before tax: $22.86 Sales Tax: $0.00 **Total for This Shipment: $22.86**
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: $133.49 Shipping & Handling: $0.00
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: $133.49 Estimated Tax: $0.00 **Grand Total: $133.49**
Credit Card transactions	MasterCard ending in 7556: April 28, 2026: $133.49

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Final Details for Order #114-4630940-2889842

Fitness Cleaner

Order Placed: April 28, 2026
Amazon.com order number: 114-4630940-2889842
Order Total: $24.09

Shipped on April 28, 2026

Items Ordered	Price
1 of: *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* Sold by and invoiced on behalf of: Amazon.com Condition: New	$11.61
1 of: *Zep Commercial 1041688 Antibacterial Disinfectant Cleaner with lemon , 1 gal Bottle* Sold by and invoiced on behalf of: Amazon.com Condition: New	$12.48

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$24.09
Shipping & Handling:	$0.00
Total before tax:	$24.09
Sales Tax:	$0.00
Total for This Shipment:	**$24.09**

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:	$24.09
Shipping & Handling:	$0.00
Total before tax:	$24.09
Estimated Tax:	$0.00
Grand Total:	**$24.09**

Credit Card transactions — MasterCard ending in 7556: April 28, 2026: $24.09

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New Fitness Center

Final Details for Order #114-0121589-0986615

Order Placed: April 28, 2026
Amazon.com order number: 114-0121589-0986615
Order Total: $99.99

Shipped on April 28, 2026

Items Ordered	Price
1 of: *RUNFREELY 48" Kettlebell Storage Rack, 2-Tier Dumbbell and Kettlebell Rack for Home Gym, 1000LBS Weights Storage fo r Free Weights, Dumbbells, Kettlebells and Medicine Ball* Sold by and invoiced on behalf of: Ufer Lee (seller profile) Business Price Condition: New	$99.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$99.99
Shipping & Handling:	$0.00
Total before tax:	$99.99
Sales Tax:	$0.00
Total for This Shipment:	**$99.99**

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:	$99.99
Shipping & Handling:	$0.00
Total before tax:	$99.99
Estimated Tax:	$0.00
Grand Total:	**$99.99**

Credit Card transactions — MasterCard ending in 7556: April 28, 2026: $99.99

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Final Details for Order #114-5456983-2153068

Order Placed: April 28, 2026
Amazon.com order number: 114-5456983-2153068
Seller's order number: 5048154
Order Total: $79.85

Shipped on April 29, 2026

Items Ordered	**Price**
1 of: *Zogics Hand Sanitizer Dispenser Refill - 60% Alcohol Hand Sanitizer Gel Refill Containers, 1000 mL Refill, Designed Hand Sanitizer Dispenser or All-in-One Wipe Dispenser (Case of 8)* Sold by and invoiced on behalf of: Zogics, LLC (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$79.85

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$79.85
Shipping & Handling:	$0.00
Total before tax:	$79.85
Sales Tax:	$0.00
Total for This Shipment:	**$79.85**

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:	$79.85
Shipping & Handling:	$0.00
Total before tax:	$79.85
Estimated Tax:	$0.00
Grand Total:	**$79.85**

Credit Card transactions — MasterCard ending in 7556: April 29, 2026: $61.67

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Final Details for Order #114-9374571-0435410

Fitness

Order Placed: April 28, 2026
Amazon.com order number: 114-9374571-0435410
Order Total: $147.22

Shipped on April 28, 2026

Items Ordered	Price
1 of: *Sportsroyals Power Tower Dip Station Pull Up Bar for Home Gym Strength Training Workout Equipment, 450LBS* Sold by and invoiced on behalf of: SPORTS ROYALS (seller profile) Condition: New	$154.97

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$154.97
Shipping & Handling:	$0.00
Promotion Applied:	-$7.75
Total before tax:	$147.22
Sales Tax:	$0.00
Total for This Shipment:	**$147.22**

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:	$154.97
Shipping & Handling:	$0.00
Promotion applied:	-$7.75
Total before tax:	$147.22
Estimated Tax:	$0.00
Grand Total:	**$147.22**

Credit Card transactions — MasterCard ending in 7556: April 28, 2026: $147.22

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Final Details for Order #114-5980400-5942642

Order Placed: April 28, 2026
Amazon.com order number: 114-5980400-5942642
Order Total: $16.99

Shipped on April 29, 2026

Items Ordered	**Price**
1 of: *1000 Pcs Coffee Stirrers 5.5 Inch Wood Coffee Stir Sticks Individually Wrapped Wooden Stir Sticks Disposable Wood Stir Sticks Eco-Friendly Wood Coffee Stir Sticks for Coffee, Cocktail (1000 PCS)* Sold by and invoiced on behalf of: BT beaty (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Condition: New	$16.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$16.99
Shipping & Handling:	$0.00
Total before tax:	$16.99
Sales Tax:	$0.00
Total for This Shipment:	**$16.99**

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:	$16.99
Shipping & Handling:	$0.00
Total before tax:	$16.99
Estimated Tax:	$0.00
Grand Total:	**$16.99**

Credit Card transactions — MasterCard ending in 7556: April 29, 2026: $16.99

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BALM P. O.
15036 BALM RD
BALM, FL 33503
USPS 1104950506
1-800-275-8777
33503003

Term ID: 003
Clerk ID: 000005

SALE

**********7556
MASTERCARD Contactless

TOTAL: $6.08

04/29/26 1122:19
Inv #: 000006 Appr Code: 029452
Receipt #: 00002295

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Refunds for Guaranteed Services Only.

Mastercard
AID: A0000000041010
AC: 2A C7 21 0B CE 69 D7 7B
CVR: 1F 03 02
IAD: 0110A04001222000000000000000024
4200FF
TVR: 00 00 00 80 01

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Certified Letter for Resident Suspension

Outlook

Order Confirmation - Invoice #861869

From NameBadge.com <orders@namebadge.com>
Date Wed 4/29/2026 1:45 PM
To triplecreeklifestyle@outlook.com <triplecreeklifestyle@outlook.com>

Kelly Wilson

Invoice:#861869

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

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	**1" x 3" - Custom - Magnetic Fastener - Template5**				
	Ian Ambrose Hopkins , Community Monitor	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49
	Justice Arduengo , Amenity Assistant	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49
	Jhano Ferreira , Community Monitor	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49
	Norman Gallon , Community Monitor	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49
	Toussaint Joseph , Community Monitor	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49
	Salina Mixon , Community Monitor	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49
	Alex Cortez , Community Monitor	1" x 3" - Custom - Magnetic Fastener - Template5	1x	$12.49	$12.49

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
				Original Price:	$87.43
				Production Price (Standard Setup and Design):	$4.99
				Subtotal:	$92.42
				Standard Shipping:	$9.99
				Sales Tax:	$6.93
				Total:	**$109.34**

Thank you for your order!

If you have any questions, please contact us at support@namebadge.com or call (800) 243-9227

Triple Creek CDD
Credit Card - Justin Shock (balance $20,000)
Closing Date - 04/30/26
Payment Date - 05/25/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Maintenance & Repair	Pool Repairs	GEM Car Maintenance	Athletic Court / Field / Playground	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4717	57200-4528	57200-4764	57200-4914	57200-5101	57900-4775	57900-6409
04/01/26	Sam's Club	Tissues, Towels	51.50	51.50								
04/02/26	School Outfitters	Bike Rack for New Fitness Center	1,425.75									1,425.75
04/03/26	Amazon	Reception Desk with Storage Shelves	249.98									249.98
04/04/26	Amazon	Fabric Protector Spray	37.98		37.98							
04/05/26	Amazon	Wall Mount Digital Menu Board	855.12									855.12
04/10/26	Amazon	Gym Wet Wipes Bulk	165.14						165.14			
04/10/26	Amazon	Flagpole Rope	35.00									35.00
04/10/26	Amazon	Swimming Pool Hours Sign	39.45									39.45
04/10/26	Amazon	Jumbo Toilet Paper	85.68	85.68								
04/13/26	Amazon	American Flag	42.99	42.99								
04/13/26	Winn Dixie	Carpet Cleaner, Bisell Rental	74.15	74.15								
04/13/26	Winn Dixie	Carpet Cleaner, Bisell Rental - refund	(74.15)	(74.15)								
04/14/26	Amazon	Tow Away Zone Sign	175.75									175.75
04/14/26	B2B Prime	Business Prime Annual Membership	179.00									179.00
04/15/26	Amazon	Tires Set	241.90				241.90					
04/16/26	Ace Hardware of Big Ben	Rope	21.29		21.29							
04/16/26	Amazon	Basketball Net	19.38					19.38				
04/17/26	Amazon	Pool Lift Replacement Battery Charger	653.31			653.31						
04/17/26	Amazon	Skinny Popcorn	41.16	41.16								
04/17/26	Amazon	Ink Cartridges	43.89							43.89		
04/19/26	Amazon	Trash Extra Long Grabber	39.96	39.96								
04/19/26	Amazon	Lifesaving Rope	74.92	74.92								
04/19/26	Amazon	Disposable Whie Paper Cone Cups	18.59	18.59								
04/20/26	7-Eleven	Fuel	154.56				154.56					
04/21/26	Amazon	Combination Lock	50.99	50.99								
04/28/26	Amazon	Summer Fingerless Gloves	29.97									29.97
04/28/26	Amazon	Commercial Trash Grabber	43.48	43.48								
04/29/26	Sam's Club	Cutlery, Tissues	103.64	103.64								
04/29/26	Amazon	Cone Cups	82.50	82.50								
04/29/26	Amazon	Music Unlimited - Breezeway TV	24.68								24.68	
04/29/26	Amazon	Vacuum Lawn Sweeper	395.99	395.99								
04/29/26	Sam's Club	Membership Renewal	50.00									50.00
04/29/26	Amazon	Summer UV Protection Neck Gaiter	29.97									29.97
04/29/26	Amazon	Jumbo Toilet Paper	50.23	50.23								
04/30/26	Amazon	Electrolyte Powder Drink Mix	52.39	52.39								
		TOTAL	5,566.14	1,134.02	59.27	653.31	396.46	19.38	165.14	43.89	24.68	3,069.99



sam's club™

CLUB MANAGER LEE
8133712394

Supplies

RIVERVIEW, FL
04/01/26 12:02 5428 4801 83

0000662368	POM TISSUE	26.98 T
0980022772	MM TOWELS	20.93 T
	SUBTOTAL	47.91
TAX 1	7.5 %	3.59
	TOTAL	51.50
MASTERCARD	CREDIT TEND	51.50
MASTERCARD	**** **** ****	6131
	CHANGE DUE	0.00

ITEMS SOLD 2

TC# 0566 9918 3605 4336 7850



04/01/26 12:02

Hi Justin, we have your order!

Order W5806984



Details of your order and an option to submit purchase orders or tax exempt forms can be found below. You'll receive updates as your order moves through shipping and delivery, so you always know what to expect.

Delivery Address

Triple Creek CDD

Justin Shock

13013 Boggy Creek Dr

Riverview, FL 33579-9410

(719) 640-0790

Billing Add

FL336140 (719)640-07900

Bike Rack for new fitness center

Items

Product	Product Details	Cost Each	Cost
	**Contemporary Loop Inground Bike Rack - Nine Bikes** SKU: UTP-5807S Manufacturer: Ultra Play Systems Quantity: 1 Options: Bike Rack Color: Black	$1,019.99	$1,019.99

Payment Method: Credit Card

Product Total:	$1,019.99
Shipping & Handling:	$405.76
Sales Tax:	$0.00
Order Total:	$1,425.75

Submit P.O. or Tax Exempt Form

amazon.com

Final Details for Order #114-2726909-3407431

Order Placed: April 2, 2026
Amazon.com order number: 114-2726909-3407431
Order Total: $249.98

Shipped on April 3, 2026

Items Ordered	**Price**
1 of: *Tribesigns Reception Desk with Storage Shelves, L-Shaped Modern Front Desk, Reception Counter Table for Small Office, Sa ion, Checkout Office, Black* Sold by and invoiced on behalf of: XDYZ US (seller profile) Business Price Condition: New	$249.98

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

For Fitness Center

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$249.98
Shipping & Handling:	$0.00
Total before tax:	$249.98
Sales Tax:	$0.00
Total for This Shipment:	**$249.98**

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:	$249.98
Shipping & Handling:	$0.00
Total before tax:	$249.98
Estimated Tax:	$0.00
Grand Total:	**$249.98**

Credit Card transactions
MasterCard ending in 6131: April 3, 2026: $249.98

To view the status of your order, return to Order Summary .

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Final Details for Order #114-3506019-9339449

Order Placed: April 2, 2026
Amazon.com order number: 114-3506019-9339449
Order Total: $37.98

Shipped on April 4, 2026

Items Ordered	**Price**
2 of: *ForceField Fabric Protector Spray - Long-Lasting, Non-Toxic Water & Stain Repellent - Safe for All Fabrics - Indoor & Outdoor Use - 22 oz*	$18.99
Sold by and invoiced on behalf of: Tiger Space (seller profile)	
Condition: New	

For furniture

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$37.98
Shipping & Handling:	$0.00
Total before tax:	$37.98
Sales Tax:	$0.00
Total for This Shipment:	**$37.98**

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:	$37.98
Shipping & Handling:	$0.00
Total before tax:	$37.98
Estimated Tax:	$0.00
Grand Total:	**$37.98**

Credit Card transactions — MasterCard ending in 6131: April 4, 2026: $37.98

To view the status of your order, return to Order Summary .

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Final Details for Order #114-2526918-8809865

Order Placed: April 2, 2026
Amazon.com order number: 114-2526918-8809865
Order Total: $855.12

Shipped on April 3, 2026

Items Ordered	Price
1 of: *YINMIT Remote Control Holder Wall Mount, TV Remote Holder Wall Mount, Universal Remote Caddy, Remote Organizer Divided S torage Box for Wall, Table, Living Room, Bedroom*	$15.99
Sold by and invoiced on behalf of: Ou zheng (seller profile)	
Condition: New	

For Fitness Center

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$15.99
Shipping & Handling:	$0.00
Total before tax:	$15.99
Sales Tax:	$0.00
Total for This Shipment:	**$15.99**

Shipped on April 4, 2026

Items Ordered	Price
1 of: *Canlarriz Digital Signage Display 43 inch Wall Mount Digital Menu Board for Restaurants and Stores Advertising Screen 1000 nits Ultra-High Brightness 4KUHD Free Web Content Editor Android 4GB + 32GB*	$899.00
Sold by and invoiced on behalf of: Canlarriz (seller profile)	
Seller Credentials: ISO 14001, ISO 9001	
Condition: New	

For Fitness Center

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$899.00
Shipping & Handling:	$0.00
Your Coupon Savings:	-$134.85
Total before tax:	$764.15
Sales Tax:	$0.00
Total for This Shipment:	**$764.15**

Shipped on April 5, 2026

Items Ordered	Price
1 of: *SUPERJARE Drafting Chair with Back, Adjustable Foot Rest Rolling Stool, Multi-Purpose Office Desk Chair, Thick Seat Cushion for Home Bar Kitchen Shop - Black*	$74.98

Sold by and invoiced on behalf of: Huuger Direct (seller profile)
Condition: New

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$74.98
Shipping & Handling:	$0.00
Total before tax:	$74.98
Sales Tax:	$0.00
Total for This Shipment:	**$74.98**

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:	$989.97
Shipping & Handling:	$0.00
Promotion applied:	-$134.85
Total before tax:	$855.12
Estimated Tax:	$0.00
Grand Total:	**$855.12**

Credit Card transactions	MasterCard ending in 6131: April 5, 2026: $855.12

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6902038-5696248

Order Placed: April 9, 2026
Amazon.com order number: 111-6902038-5696248
Order Total: $165.14

gym wipes

Shipped on April 10, 2026

Items Ordered	Price
2 of: *Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dis penser Ideal For Public Use* Sold by and invoiced on behalf of: Innovent Inc (seller profile) Seller Credentials: 8B9 certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$82.57

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$165.14
Shipping & Handling:	$0.00
Total before tax:	$165.14
Sales Tax:	$0.00
Total for This Shipment:	**$165.14**

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:	$165.14
Shipping & Handling:	$0.00
Total before tax:	$165.14
Estimated Tax:	$0.00
Grand Total:	**$165.14**

Credit Card transactions
MasterCard ending in 6131: April 10, 2026: $165.14

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5939495-8681047

Order Placed: April 10, 2026
Amazon.com order number: 111-5939495-8681047
Order Total: $35.00

Shipped on April 10, 2026

Items Ordered	**Price**
1 of: *Martin's Flag 5/16" Flagpole Rope with Brass Snaps and Noise Cancelling Snap Covers, Available (50 Feet)* Sold by and invoiced on behalf of: Martin's Flag Company (U.S. Seller) (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Condition: New	$35.00

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Economy Shipping

Item(s) Subtotal:	$35.00
Shipping & Handling:	$0.00
Total before tax:	$35.00
Sales Tax:	$0.00
Total for This Shipment:	**$35.00**

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:	$35.00
Shipping & Handling:	$0.00
Total before tax:	$35.00
Estimated Tax:	$0.00
Grand Total:	**$35.00**

Credit Card transactions — MasterCard ending in 6131: April 10, 2026: $35.00

To view the status of your order, return to Order Summary .

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Final Details for Order #114-3313870-0480211

Signage

Order Placed: April 2, 2026
Amazon.com order number: 114-3313870-0480211
Order Total: $39.45

Shipped on April 10, 2026

Items Ordered	**Price**
3 of: *Swimming Pool Hours Dawn to Dusk Sign, 12x12 Inches, 55 mil Thick HDPS (high Density polystyrene), Made in USA* Sold by and invoiced on behalf of: SIGO SIGNS (seller profile) Seller Credentials: 8(a) Certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$13.15

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$39.45
Shipping & Handling:	$0.00
Total before tax:	$39.45
Sales Tax:	$0.00
Total for This Shipment:	**$39.45**

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:	$39.45
Shipping & Handling:	$0.00
Total before tax:	$39.45
Estimated Tax:	$0.00
Grand Total:	**$39.45**

Credit Card transactions — MasterCard ending in 6131: April 10, 2026: $39.45

To view the status of your order, return to Order Summary .

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Final Details for Order #111-1945636-1221008

Order Placed: April 9, 2026
Amazon.com order number: 111-1945636-1221008
Order Total: $85.68

Shipped on April 10, 2026

Items Ordered	Price
1 of: *Tork Jumbo Toilet Paper Roll White T22, Universal, 2-ply, 12 x 1000', TJ0922A* Sold by and invoiced on behalf of: Amazon.com Condition: New	$42.84

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$42.84
Shipping & Handling:	$1.50
Free Shipping:	-$1.50
Total before tax:	$42.84
Sales Tax:	$0.00
Total for This Shipment:	**$42.84**

Shipped on April 10, 2026

Items Ordered	Price
1 of: *Tork Jumbo Toilet Paper Roll White T22, Universal, 2-ply, 12 x 1000', TJ0922A* Sold by and invoiced on behalf of: Amazon.com Condition: New	$42.84

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$42.84
Shipping & Handling:	$1.49
Free Shipping:	-$1.49
Total before tax:	$42.84
Sales Tax:	$0.00
Total for This Shipment:	**$42.84**

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:	$85.68
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$85.68
Estimated Tax:	$0.00

	---- **Grand Total: $85.68**
Credit Card transactions	MasterCard ending in 6131: April 10, 2026: $85.68

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6258405-1290603

Order Placed: April 10, 2026
Amazon.com order number: 111-6258405-1290603
Order Total: $42.99

Shipped on April 13, 2026

Items Ordered	**Price**
1 of: *American Flag 5x8 ft: Long Lasting US Flag, Heavy Duty Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Protec tion Perfect for Outdoors! USA Flag* Sold by and invoiced on behalf of: Vollicaifit LLC (seller profile) Condition: New	$42.99

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$42.99
Shipping & Handling:	$0.00
Total before tax:	$42.99
Sales Tax:	$0.00
Total for This Shipment:	**$42.99**

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:	$42.99
Shipping & Handling:	$0.00
Total before tax:	$42.99
Estimated Tax:	$0.00
Grand Total:	**$42.99**

Credit Card transactions — MasterCard ending in 6131: April 13, 2026: $42.99

To view the status of your order, return to Order Summary .

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Winn✓Dixie

Bring home more good.

10665 Big Bend Rd., RIVERVIEW, FL
Store (813)234-0865
04/13/26 11:16am 2509 032 5
Store Manager: ROBERT
Your Cashier: JUNIOR

4426041325090320094161000050000 0

		Res	You Pay
RF PR	Bissell Rental		($45.99)
RF PR	OXY CARPET CLEANER		($22.99)

Total number of items sold = 0

Subtotal	($68.98)
Tax	($5.17)
Total due	($74.15)
Mastercard total	($74.15)

MASTERCARD **********6131
APPROVAL CODE 013450 SEQ #: 321798
AID A0000000041010

Change	$0.00

Earn points and save even more! Download the app and get $5 off!

Savings summary (ending in 9999)

rewards savings	Coupon savings	Total savings
$0	$0	$0

Thank you for shopping your local Winn-Dixie!

amazon.com

Final Details for Order #114-5393003-9269002

Order Placed: April 13, 2026
Amazon.com order number: 114-5393003-9269002
Order Total: $175.75

Shipped on April 14, 2026

Items Ordered	Price
5 of: *Custom Tow Away Zone Sign, Towing Enforced Personalized Text and Number Outdoor Sign, 12x18 Inches, 3M EGP Reflective .0 63 Aluminum, Fade Resistant, Made in USA* Sold by and invoiced on behalf of: SIGO SIGNS (seller profile) Seller Credentials: 888 Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$35.15

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$175.75
Shipping & Handling:	$0.00
Total before tax:	$175.75
Sales Tax:	$0.00
Total for This Shipment:	**$175.75**

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:	$175.75
Shipping & Handling:	$0.00
Total before tax:	$175.75
Estimated Tax:	$0.00
Grand Total:	**$175.75**

Credit Card transactions — MasterCard ending in 6131: April 14, 2026: $175.75

To view the status of your order, return to Order Summary .

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Order Summary

Subscription charged on April 14, 2026 Order # D01-0324594-6973027

Recipient
Triple Creek CDD

Payment method
Mastercard ending in 6131

Order Summary

Item(s) Subtotal:	$179.00
Total Before Tax:	$179.00
Tax Collected:	$0.00
Total for this Order:	**$179.00**

business prime

Business Prime Annual Membership Fee - Essentials
Sold by: Amazon US
$179.00

Back to top

business prime English United States

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Annual Membership fee

amazon.com

Final Details for Order #111-0574290-7721069

Tires

Order Placed: April 14, 2026
Amazon.com order number: 111-0574290-7721069
Order Total: $241.90

Shipped on April 15, 2026

Items Ordered	**Price**
2 of: *Set of 2-23x10.50-14 4 Ply Prowler Tire* Sold by and invoiced on behalf of: Lawnmower Tire Store (seller profile) Condition: New	$120.95

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$241.90
Shipping & Handling:	$0.00
Total before tax:	$241.90
Sales Tax:	$0.00
Total for This Shipment:	**$241.90**

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:	$241.90
Shipping & Handling:	$0.00
Total before tax:	$241.90
Estimated Tax:	$0.00
Grand Total:	**$241.90**

Credit Card transactions — MasterCard ending in 6131: April 15, 2026: $241.90

To view the status of your order, return to Order Summary .

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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
71490	20.00	0.99	19.80
	SO/600		
ROPE SB NYLON 5/16"X600'			

SUBTOTAL $	19.80
TAX $	1.49
TOTAL $	**21.29**

CREDIT CARD 21.29

CARD **********6131
AUTH 016081
BRAND MASTERCARD
TYPE PURCHASE
MODE CONTACTLESS:CC
HOST RSP 00:Approved
[illegible]

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	29995210	11:08	16-Apr-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

amazon.com

Final Details for Order #111-4196983-9666656

Order Placed: April 16, 2026
Amazon.com order number: 111-4196983-9666656
Order Total: $19.38

Shipped on April 16, 2026

Items Ordered	**Price**
2 of: *LAO XUE Basketball Net Outdoor,(7.16 oz) 12 Loops Professional Heavy Duty Basketball Net Replacement,All Weather Anti Wh ip, Suitable for Outdoor Standard 12 Loops Basketball Hoop* Sold by and invoiced on behalf of: ZHIDONGQUANCHENG (seller profile) Business Price Condition: New	$9.69

Shipping Address:
TripleCreekClub
FOR JUSTIN 13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$19.38
Shipping & Handling:	$0.00
Total before tax:	$19.38
Sales Tax:	$0.00
Total for This Shipment:	**$19.38**

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:	$19.38
Shipping & Handling:	$0.00
Total before tax:	$19.38
Estimated Tax:	$0.00
Grand Total:	**$19.38**

Credit Card transactions — MasterCard ending in 6131: April 16, 2026: $19.38

To view the status of your order, return to Order Summary .

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Final Details for Order #111-4522556-7555457

Order Placed: April 15, 2026
Amazon.com order number: 111-4522556-7555457
Order Total: $653.31

Shipped on April 17, 2026

Items Ordered	Price
1 of: *Aqua Creek Products F-004AB 24V Replacement* Sold by and invoiced on behalf of: Bisco Health (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$331.89
1 of: *Aqua Creek Products Aqua Creek Pool Lift Replacement Battery Charger 24V F-044CH* Sold by and invoiced on behalf of: Bisco Health (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$321.42

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Economy Shipping

Item(s) Subtotal:	$653.31
Shipping & Handling:	$0.00
Total before tax:	$653.31
Sales Tax:	$0.00
Total for This Shipment:	**$653.31**

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:	$653.31
Shipping & Handling:	$0.00
Total before tax:	$653.31
Estimated Tax:	$0.00
Grand Total:	**$653.31**

Credit Card transactions — MasterCard ending in 6131: April 17, 2026: $653.31

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5017555-2812225

Order Placed: April 16, 2026
Amazon.com order number: 111-5017555-2812225
Order Total: $41.16

Shipped on April 16, 2026

Items Ordered	Price
1 of: *SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$18.20

Shipping Address:
Justin Shock
TRIPLE CREEK CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$18.20
Shipping & Handling:	$1.00
Free Shipping:	-$1.00
Total before tax:	$18.20
Sales Tax:	$0.00
Total for This Shipment:	**$18.20**

Shipped on April 16, 2026

Items Ordered	Price
2 of: *Blue Diamond Almonds, Low Sodium Lightly Salted Snack Nuts, Plant-Based Protein and Fiber Salty Snacks, Great for Holida ys, Parties, Events, Lunch, Pantry Staple, 25 Oz Resealable Bag (Pack of 1)* part 1 of Blue Diamond Almonds Low Sodium Lightly Salted Snack Nuts, 25 Oz Resealable Bag (Pack of 2) Sold by and invoiced on behalf of: Amazon.com Condition: New	$11.48

Shipping Address:
Justin Shock
TRIPLE CREEK CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$22.96
Shipping & Handling:	$1.99
Free Shipping:	-$1.99
Total before tax:	$22.96
Sales Tax:	$0.00
Total for This Shipment:	**$22.96**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address

Item(s) Subtotal:	$41.16
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	---- Total before tax: $41.16 Estimated Tax: $0.00 ---- **Grand Total: $41.16**
Credit Card transactions	MasterCard ending in 6131: April 16, 2026: $41.16

To view the status of your order, return to Order Summary .

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Final Details for Order #111-4828852-5594652

Order Placed: April 13, 2026
Amazon.com order number: 111-4828852-5594652
Order Total: $43.89

Shipped on April 17, 2026

Items Ordered	**Price**
1 of: *HP 67 Black/Tri-Color Ink Cartridges (2-Pack) | Works with DeskJet 1255, 2700, 4100, Envy 6000, 6400 | Instant Ink Eligible | 3YP29AN | Packaging May Vary* Sold by and invoiced on behalf of: Amazon.com Condition: New	$43.89

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$43.89
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$43.89
Sales Tax:	$0.00
Total for This Shipment:	**$43.89**

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:	$43.89
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$43.89
Estimated Tax:	$0.00
Grand Total:	**$43.89**

Credit Card transactions — MasterCard ending in 6131: April 17, 2026: $43.89

To view the status of your order, return to Order Summary .

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Final Details for Order #111-9695534-2524216

Order Placed: April 16, 2026
Amazon.com order number: 111-9695534-2524216
Order Total: $39.96

Shipped on April 19, 2026

Items Ordered	**Price**
4 of: *44 Inch Extra Long Grabber Reacher ToolFoldable Trash Pick Up Stick for Seniors with Strong Grip Magnetic360°Rotating Anti-Slip Jaw 4" Wide Claw Opening,Hand Grabber for Reaching* Sold by and invoiced on behalf of: Ronivante (seller profile) Condition: New	$9.99

Shipping Address:
Justin Shock
TRIPLE CREEK CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$39.96
Shipping & Handling:	$0.00
Total before tax:	$39.96
Sales Tax:	$0.00
Total for This Shipment:	**$39.96**

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:	$39.96
Shipping & Handling:	$0.00
Total before tax:	$39.96
Estimated Tax:	$0.00
Grand Total:	**$39.96**

Credit Card transactions — MasterCard ending in 6131: April 19, 2026: $39.96

To view the status of your order, return to Order Summary .

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Final Details for Order #111-7065515-3032211

Order Placed: April 17, 2026
Amazon.com order number: 111-7065515-3032211
Order Total: $74.92

Shipped on April 19, 2026

Items Ordered	Price
8 of: *Water Floating Lifesaving Rope - Professional Throwing Rope Line, Pool Life Preserver Ring Rope, Durable Polypropylene R ope for Swimming Small Boating Kayak Inflatable Boat (Blue-White)* Sold by and invoiced on behalf of: Daotong (seller profile) Condition: New	$9.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$79.92
Shipping & Handling:	$0.00
Your Coupon Savings:	-$5.00
Total before tax:	$74.92
Sales Tax:	$0.00
Total for This Shipment:	**$74.92**

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:	$79.92
Shipping & Handling:	$0.00
Promotion applied:	-$5.00
Total before tax:	$74.92
Estimated Tax:	$0.00
Grand Total:	**$74.92**

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5415362-1649058

Basketball water cups

Order Placed: April 17, 2026
Amazon.com order number: 111-5415362-1649058
Order Total: $18.59

Shipped on April 19, 2026

Items Ordered	Price
1 of: *Smygoods Disposable White Paper Cone Cups (Pack of 600-4.5 oz) Eco-Friendly, Leak-Proof, Ideal for Events, Water Coolers , Quick Hydration & Efficient Cleanup* Sold by and invoiced on behalf of: Home#1 (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	$18.59

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$18.59
Shipping & Handling:	$0.00
Total before tax:	$18.59
Sales Tax:	$0.00
Total for This Shipment:	**$18.59**

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:	$18.59
Shipping & Handling:	$0.00
Total before tax:	$18.59
Estimated Tax:	$0.00
Grand Total:	**$18.59**

To view the status of your order, return to Order Summary .

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12204 Balm Riverview Rd.
Riverview Fl 33579

12204 BALM RIVERVIEW
7-ELEVEN 38452
XXXXXXXXX0001
RIVERVIEW , FL
33579
04/20/2026 360556344
12:24:24 PM

Fuel

XXXXXXXXXXXX6131
Mastercard
INVOICE 086345
AUTH 020753

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

Regular 36.142G
PRICE/GAL $3.889

FUEL TOTAL $ 140.56

Extreme Wash
$ 14.00

TOTAL = $ 154.56
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 154.56

Customer-activated Purchase/Capture
Site #: 0000000009978180
Shift Number 1
Sequence Number 52712
Chip Read
Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000088000
IAD: 01106070012200000F8A000000000000000F
F
TSI: E800
ARC: 00
TC: EAD91BCB41B1100B
APPROVED 020753
PIN Bypassed

Thank You,
Please COme Again
* * * * * * * * * *
Your car wash
code is 331849
Expires 5/04/2026

amazon.com

Final Details for Order #111-2258840-3715400

Order Placed: April 21, 2026
Amazon.com order number: 111-2258840-3715400
Order Total: $50.99

Shipped on April 21, 2026

Items Ordered	Price
1 of: *Guliffen Long Shackle Combination Lock, Heavy Duty Outdoor Padlock Weatherproof, Resettable Combination Padlock of Metal for Gate, Shed, Storage Locker, Cable (Black, 7 Pack)* Sold by and invoiced on behalf of: lxfpadlock (seller profile) Business Price Condition: New	$50.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$50.99
Shipping & Handling:	$0.00
Total before tax:	$50.99
Sales Tax:	$0.00
Total for This Shipment:	**$50.99**

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:	$50.99
Shipping & Handling:	$0.00
Total before tax:	$50.99
Estimated Tax:	$0.00
Grand Total:	**$50.99**

Credit Card transactions	MasterCard ending in 6131: April 21, 2026: $50.99

To view the status of your order, return to Order Summary .

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Final Details for Order #111-8549091-1855438

Order Placed: April 28, 2026
Amazon.com order number: 111-8549091-1855438
Order Total: $29.97

Shipped on April 29, 2026

Items Ordered	**Price**
3 of: *Cindeer 2 Pairs Summer Fingerless Gloves UV Sun Protection Driving Nonslip Touchscreen Half Finger Hiking Gloves for Men (Gray, Black)* Sold by and invoiced on behalf of: Winfans (seller profile) Condition: New	$9.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$29.97
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$29.97
Sales Tax:	$0.00
Total for This Shipment:	**$29.97**

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:	$29.97
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$29.97
Estimated Tax:	$0.00
Grand Total:	**$29.97**

To view the status of your order, return to Order Summary .

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Final Details for Order #111-4759868-0013020

Order Placed: April 28, 2026
Amazon.com order number: 111-4759868-0013020
Order Total: $43.48

Shipped on April 28, 2026

Items Ordered	Price
1 of: *Tottist 6 Pack 32 Inch Commercial Trash Grabber for Elderly Assist, Heavy Duty Lightweight Reacher with Ergonomic Handle & Non-Slip Grip, Multi-Use Outdoor Home Garden Cleanup Mobility Aid Tool* Sold by and invoiced on behalf of: ControlA (seller profile) Business Price Condition: New	$43.48

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$43.48
Shipping & Handling:	$0.00
Total before tax:	$43.48
Sales Tax:	$0.00
Total for This Shipment:	**$43.48**

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:	$43.48
Shipping & Handling:	$0.00
Total before tax:	$43.48
Estimated Tax:	$0.00
Grand Total:	**$43.48**

Credit Card transactions — MasterCard ending in 6131: April 28, 2026: $43.48

To view the status of your order, return to Order Summary .

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sam's club

811-371-2394

Supplies

amazon.com

Final Details for Order #111-1867359-5441850

Order Placed: April 21, 2026
Amazon.com order number: 111-1867359-5441850
Seller's order number: A1
Order Total: $82.50

Shipped on April 28, 2026

Items Ordered	Price
1 of: *Konie 4.5 Oz Rolled Rim Cone Cup (5000 Pack)* Sold by and invoiced on behalf of: A.A. ONE INC (seller profile) Condition: New	$82.50

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$82.50
Shipping & Handling:	$0.00
Total before tax:	$82.50
Sales Tax:	$0.00
Total for This Shipment:	**$82.50**

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:	$82.50
Shipping & Handling:	$0.00
Total before tax:	$82.50
Estimated Tax:	$0.00
Grand Total:	**$82.50**

Credit Card transactions — MasterCard ending in 6131: April 28, 2026: $82.50

To view the status of your order, return to Order Summary .

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Order Summary

Subscription charged on April 23, 2026 Order # D01-7675733-1849816

Recipient
TripleCreekClub

Payment method
Mastercard ending in 6131

Order Summary

Item(s) Subtotal:	$21.99
Total Before Tax:	$21.99
Tax Collected:	$2.69
Total for this Order:	**$24.68**



Amazon Music Unlimited
Sold by: Amazon.com Services LLC
$21.99

Back to top

business prime English United States

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Final Details for Order #111-9423585-2354668

Order Placed: April 28, 2026
Amazon.com order number: 111-9423585-2354668
Order Total: $395.99

Shipped on April 29, 2026

Items Ordered	**Price**
1 of: *Aspiron 16" Artificial Turf Vacuum, 2000w Grass Sweeper 15 Amp Lawn Sweeper Yard Power Brush with 45L Removable Lea f Collection Bag, Quick-Fold, Keeps Clear Sweepy Box, Aurantious*	$395.99
Sold by and invoiced on behalf of: Aspiron Official (seller profile)	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$395.99
Shipping & Handling:	$0.00
Total before tax:	$395.99
Sales Tax:	$0.00
Total for This Shipment:	**$395.99**

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:	$395.99
Shipping & Handling:	$0.00
Total before tax:	$395.99
Estimated Tax:	$0.00
Grand Total:	**$395.99**

Credit Card transactions — MasterCard ending in 6131: April 29, 2026: $395.99

To view the status of your order, return to Order Summary .

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sam's club

Membership renewal

813-571-2994

04/29/26 14:40 3711 04801 096 3696

DAUN [01-**** **** **** 4653 I

01 PRIMARY REN 50.00 U

SUBTOTAL 50.00
TOTAL 50.00

MCARD TEND 50.00
CHANGE DUE 0.00

MASTERCARD- [131 I I APPROVED
50.00 TOTAL PURCHASE
REF # 611969097943
AID A0000000041010
TERMINAL # 57389465
*No Signature Required
04/29/26 14:40:55

ITEMS SOLD 1
ICR# 2652 0227 2162 9444 e348



You agree to the membership terms, that we may immediately charge you the membership price shown (plus applicable taxes) and that we may then automatically charge your designated payment method the membership price then in effect, plus any applicable taxes, on a recurring annual basis until you cancel your membership. If you have active add-ons on your account, your designated payment method will also be charged for the add-ons at this time. If your designated payment method has expired or is otherwise unavailable, we will charge another payment method we have on file for you. You can cancel or turn off your auto-renew at any time in your online account available at Samsclub.com/account. You may also visit any club or call 888-746-7726. You must cancel at least 24 hours before your membership is due to renew to avoid being charged.

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Final Details for Order #111-4675839-8288223

Order Placed: April 28, 2026
Amazon.com order number: 111-4675839-8288223
Order Total: $29.97

Shipped on April 28, 2026

Items Ordered	**Price**
3 of: *Geyoga 6 Pieces Summer UV Protection Cooling Neck Gaiter Face Clothing Neck Gaiter Mask Scarf Sunscreen Breathable Banda na(Blue)* Sold by and invoiced on behalf of: Geyoga (seller profile) Condition: New	$9.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$29.97
Shipping & Handling:	$0.00
Total before tax:	$29.97
Sales Tax:	$0.00
Total for This Shipment:	**$29.97**

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:	$29.97
Shipping & Handling:	$0.00
Total before tax:	$29.97
Estimated Tax:	$0.00
Grand Total:	**$29.97**

Credit Card transactions — MasterCard ending in 6131: April 28, 2026: $29.97

To view the status of your order, return to Order Summary .

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Final Details for Order #111-9662192-2889055

Order Placed: April 28, 2026
Amazon.com order number: 111-9662192-2889055
Order Total: $50.23

Shipped on April 29, 2026

Items Ordered	Price
1 of: *Tork Jumbo Toilet Paper Roll White T22, Universal, 2-ply, 12 x 1000', TJ0922A* Sold by and invoiced on behalf of: Amazon.com Condition: New	$50.23

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$50.23
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$50.23
Sales Tax:	$0.00
Total for This Shipment:	**$50.23**

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:	$50.23
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$50.23
Estimated Tax:	$0.00
Grand Total:	**$50.23**

To view the status of your order, return to Order Summary .

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Final Details for Order #111-1186228-2437049

Order Placed: April 28, 2026
Amazon.com order number: 111-1186228-2437049
Order Total: $52.39

Shipped on April 29, 2026

Items Ordered	**Price**
1 of: *Propel Electrolyte Powder Drink Mix, Black Cherry, (96 Servings), Zero Sugar, Enhanced Water Beverage, Gatorade Electrolytes, Vitamins, No Added Colors, No Artificial Flavors, Hydration* Sold by and invoiced on behalf of: Amazon.com Condition: New	$52.39

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$52.39
Shipping & Handling:	$0.00
Total before tax:	$52.39
Sales Tax:	$0.00
Total for This Shipment:	**$52.39**

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:	$52.39
Shipping & Handling:	$0.00
Total before tax:	$52.39
Estimated Tax:	$0.00
Grand Total:	**$52.39**

To view the status of your order, return to Order Summary .

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INVOICE

MAY - 1 2026

Customer ID:	**26-35178-13005**
Customer Name:	TRIPLE CREEK CLUB
Service Period:	05/01/26-05/31/26
Invoice Date:	04/24/2026
Invoice Number:	0248836-2206-0

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. **Customer Service: (813) 621-3055**	**May 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.	**$339.54** If payment is received after 05/24/2026: **$ 348.03**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
308.29		(308.29)		0.00		339.54		**339.54**

IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a Service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new Service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.

✂ ---------- *Please detach and send the lower portion with payment* --- *(no cash or staples)* ----------

WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
04/24/2026	0248836-2206-0	**26-35178-13005**
Payment Terms	**Total Due**	**Amount**
Total Due by 05/24/2026	$339.54	
If Received after 05/24/2026	$348.03	

2206000263517813005002488360000003395400000033954 4

0061612 01 AB 0.64 **AUTO T9 0 7112 33614-839050 -C04-P61673-I1 I0290C74

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

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on recycled paper.

405-0334167-2206-5

0061612-0000000-0064699

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	05/01/26		1.00	183.29
8 Yard Dumpster 1X Week	05/01/26		1.00	156.25
Total Current Charges				**339.54**

GREENER WAYS TO PAY

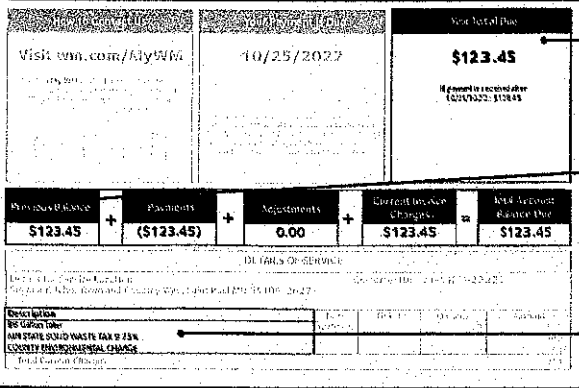
Please choose one of these sustainable payment options:

AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



1. Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
2. Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
3. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.
Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **Check Here to Sign Up for Automatic Payment Enrollment**

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at **wm.com** or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Tab 4

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, June 23, 2026, at 6:00 p.m.** at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Marc Carlton	**Board Supervisor, Chairman**
David Stafford	**Board Supervisor, Vice Chairman**
Stephanie Anastacio	**Board Supervisor, Assistant Secretary**
Shannon Lewis	**Board Supervisor, Assistant Secretary**
James Barthle	**Board Supervisor, Assistant Secretary**

Also, present were:

Matt O'Nolan	**District Manager, Rizzetta & Company, Inc.**
Bennett Davenport	**District Counsel; Kutak Rock *(via phone)***
Kyle Thornton	**District Engineer, Halff *(via phone)***
Kelly Wilson	**Clubhouse Manager, Rizzetta & Company, Inc.**
Jennifer Ashley	**Assistant Manager, Rizzetta and Company, Inc.**
Bob Bowling	**Representative, Cooper Pools**
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 fiscal year 2026-2027 budget.

DRAFT

THIRD ORDER OF BUSINESS **Staff Reports**

A. Sitex Aquatics Report and Proposals
The Board requested Sitex follow up on 38C as it still needs attention.

B. Landscape Inspection Report and Responses
The Board requested LMP construction store the unused pipes in one central neat location.

Ms. Lewis discussed Timber Moss and Peachleaf with Ms. Means and advised that the pipes need to be moved and advised that Timber Creek Berm backside needs to be addressed.

C. Amenity Manager Update
Ms. Wilson presented her report to the Board.

The Board directed Amenity Staff to start suspending households where they are caught allowing tailgating into the amenities.

The Board requested that amenity staff get updated listing of dog waste stations and proposal for any additional stations needing service.

Mr. Bowling from Cooper Pools discussed pool updates, concerns and answered questions from the Board.

D. District Engineer
Mr. Thornton presented his report and discussed Colonnade Vista and the traffic study with the Board.

E. District Manager Report
Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is scheduled for Tuesday, July 21, at 6:00 p.m. and the Final Budget meeting will be held on August 4th, 2026, at 6:00 p.m.

F. District Counsel
Mr. Davenport had no report and there were no questions from the Board.

FOURTH ORDER OF BUSINESS **Ratification of United Restoration Services Proposal**

The Board reviewed the United Restoration Services proposal.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board ratified the United Restoration Services proposal number 2026-TC-FENRPR in the amount of $4,529.66 , for the Triple Creek Community Development District.

DRAFT

FIFTH ORDER OF BUSINESS **Discussion of Fiscal Year 2026-2027 Budget**

The Board held an in-depth discussion on the Fiscal Year 2026-2027 Budget.

> On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved cancelling the August 25th meeting, for the Triple Creek Community Development District.

SIXTH ORDER OF BUSINESS **Review of the Financial Statement for April 2026**

The Board reviewed the Financial Statement for April 2026.

SEVENTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for April 2026**

The Board reviewed the Operation and Maintenance Expenditures for April 2026.

EIGHTH ORDER OF BUSINESS **Consideration of the Board of Supervisors Meeting Minutes for May 19, 2026**

The Board reviewed the Board of Supervisors meeting minutes for May 19, 2026.

> On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board ratified the United Restoration Service proposal and approved the Operation and Maintenance Expenditures for April 2026 ($313,606.75) and the minutes from the meeting held on May 19, 2026, as presented, for the Triple Creek Community Development District.

TENTH ORDER OF BUSINESS **Supervisor Requests and Comments**

The Board did not present any questions.

ELEVENTH 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. Stafford, seconded by Mr. Barthle, with all in favor, the Board adjourned the meeting at 8:54 p.m. for the Triple Creek Community Development District.

DRAFT

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 5

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2025

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA

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Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Triple Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2025, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 13, 2026, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Grau & Associates

May 13, 2026

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Triple Creek Community Development District, Hillsborough County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2025. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of $20,237,097.

- The change in the District's total net position in comparison with the prior fiscal year was $2,173,953, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.

- At September 30, 2025, the District's governmental funds reported combined ending fund balances of $7,179,710, an increase of $344,231 in comparison with the prior fiscal year. The fund balance is nonspendable for prepaids and deposits, restricted for debt service and capital projects, assigned to capital reserves, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by assessments and Developer contributions. The District does not have any business-type activities. The governmental activities of the District include the general government (management), maintenance and operations, and recreation functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, assets exceeded liabilities at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION
SEPTEMBER 30,

	2025	2024
Assets, excluding capital assets	$ 7,546,863	$ 7,824,585
Capital assets	56,571,543	55,728,761
Total assets	64,118,406	63,553,346
Current liabilities	1,218,013	2,820,922
Long-term liabilities	42,663,296	42,669,280
Total liabilities	43,881,309	45,490,202
Net Position		
Net investment in capital assets	13,910,913	20,561,280
Restricted	4,349,609	1,827,651
Unrestricted	1,976,575	(4,325,787)
Total net position	$ 20,237,097	$ 18,063,144

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position increased during the most recent fiscal year. The majority of the increase represents the extent to which the ongoing program revenues exceeded the cost of operations and depreciation expense.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION
FOR THE FISCAL YEAR ENDED SEPTEMBER 30,

	2025	2024
Revenues:		
Program revenues		
Charges for services	$ 7,167,880	$ 6,811,609
Operating grants and contributions	216,381	656,162
Capital grants and contributions	1,878,032	-
General revenues		
Unrestricted investment earnings	99,643	473,149
Miscellaneous	43,080	30,140
Total revenues	9,405,016	7,971,060
Expenses:		
General government	238,799	218,378
Maintenance and operations	3,878,408	3,060,683
Parks and recreation	1,060,073	1,365,640
Interest on long-term debt	2,053,783	2,099,911
Total expenses	7,231,063	6,744,612
Change in net position	2,173,953	1,226,448
Net position - beginning	18,063,144	16,836,696
Net position - ending	$ 20,237,097	$ 18,063,144

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2025 was $7,231,063. The costs of the District's activities were primarily funded by program revenues. Program revenues are comprised primarily of assessments and investment earnings. In total, expenses increased from the prior fiscal year. The majority of the increase was the result of an increase in maintenance expenses.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2025 was amended to increase appropriations by $200,000.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2025, the District had $64,251,165 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of $7,679,622 has been taken, which resulted in a net book value of $56,571,543. More detailed information about the District's capital assets is presented in the notes to the financial statements.

Capital Debt

At September 30, 2025, the District had $42,725,000 Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will remain fairly constant.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Triple Creek Community Development District's Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

FINANCIAL STATEMENTS

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2025

	Governmental Activities
ASSETS	
Cash	$ 440,105
Investments	1,602,565
Accounts receivable	19,133
Due from Developer	181,984
Prepaids and deposits	99,963
Restricted assets:	
Investments	5,203,113
Capital assets	
Non-depreciable assets	33,873,252
Depreciable assets, net	22,698,291
Total assets	64,118,406
LIABILITIES	
Accounts payable and accrued expenses	185,169
Contracts and retainage payable	181,984
Accrued interest payable	850,860
Non-current liabilities:	
Due within one year	1,000,000
Due in more than one year	41,663,296
Total liabilities	43,881,309
NET POSITION	
Net investment in capital assets	13,910,913
Restricted for debt service	4,349,609
Unrestricted	1,976,575
Total net position	$ 20,237,097

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position: Governmental Activities
Primary government:					
Governmental activities:					
General government	$ 238,799	$ 238,799	$ -	$ -	$ -
Maintenance and operations	3,878,408	3,595,554	-	1,878,032	1,595,178
Parks and recreation	1,060,073	225,089	-	-	(834,984)
Interest on long-term debt	2,053,783	3,108,438	216,381	-	1,271,036
Total governmental activities	7,231,063	7,167,880	216,381	1,878,032	2,031,230
General revenues:					
Unrestricted investment earnings					99,643
Miscellaneous					43,080
Total general revenues					142,723
Change in net position					2,173,953
Net position - beginning					18,063,144
Net position - ending					$ 20,237,097

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2025

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Project	
ASSETS				
Cash	$ 440,083	$ -	$ 22	$ 440,105
Investments	1,602,565	5,200,469	2,644	6,805,678
Accounts Receivable	19,133	-	-	19,133
Due from Developer	-	-	181,984	181,984
Prepaids and deposits	99,963	-	-	99,963
Total assets	$ 2,161,744	$ 5,200,469	$ 184,650	$ 7,546,863
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable and accrued expenses	$ 185,169	$ -	$ -	$ 185,169
Contracts and retainage payable	-	-	181,984	181,984
Total liabilities	185,169	-	181,984	367,153
Fund balances:				
Nonspendable:				
Prepaids and deposits	99,963	-	-	99,963
Restricted for:				
Debt service	-	5,200,469	-	5,200,469
Capital projects	-	-	2,666	2,666
Assigned to:				
Capital reserves	1,184,759	-	-	1,184,759
Unassigned	691,853	-	-	691,853
Total fund balances	1,976,575	5,200,469	2,666	7,179,710
Total liabilities and fund balances	$ 2,161,744	$ 5,200,469	$ 184,650	$ 7,546,863

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2025

Fund balance - governmental funds		$ 7,179,710
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets in the net position of the government as a whole.		
Cost of capital assets	64,251,165	
Accumulated depreciation	(7,679,622)	56,571,543
Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.		
Accrued interest payable	(850,860)	
Bonds payable	(42,663,296)	(43,514,156)
Net position of governmental activities		$ 20,237,097

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

	Major Funds			Total
	General	Debt Service	Capital Project	Governmental Funds
REVENUES				
Developer contributions	$ -	$ -	$ 1,355,940	$ 1,355,940
Assessments	4,059,442	3,108,438	-	$ 7,167,880
Interest	99,643	216,381	8,393	324,417
Miscellaneous	43,080	-	-	43,080
Total revenues	4,202,165	3,324,819	1,364,333	8,891,317
EXPENDITURES				
Current:				
General government	238,799	-	-	238,799
Maintenance and operations	2,887,467	-	-	2,887,467
Parks and recreation	792,692	-	-	792,692
Debt service:				
Principal	-	975,000	-	975,000
Interest	-	2,065,723	-	2,065,723
Capital outlay	134,489	-	1,452,916	1,587,405
Total expenditures	4,053,447	3,040,723	1,452,916	8,547,086
Excess (deficiency) of revenues over (under) expenditures	148,718	284,096	(88,583)	344,231
OTHER FINANCING SOURCES (USES)				
Transfer in (out)	(240)	(2,638)	2,878	-
Total other financing sources (uses)	(240)	(2,638)	2,878	-
Net change in fund balances	148,478	281,458	(85,705)	344,231
Fund balances - beginning	1,828,097	4,919,011	88,371	6,835,479
Fund balances - ending	$ 1,976,575	$ 5,200,469	$ 2,666	$ 7,179,710

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

Net change in fund balances - total governmental funds	$	344,231
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlays as expenditures; however, the cost of capital assets is eliminated in the statement of activities and capitalized in the statement of net position.		1,587,405
The statement of activities reports noncash contributions as revenues, but these revenues are not reported in the governmental fund financial statements.		513,699
Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(1,258,322)
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.		975,000
The net amortization of the original issue discounts and premiums is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(4,016)
The change in accrued interest on long-term liabilities between the current and prior fiscal years is recorded in the statement of activities, but not in the governmental fund financial statements.		15,956
Change in net position of governmental activities	$	2,173,953

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Triple Creek Community Development District ("District") was established on May 11, 2007 by Ordinance No. 07-14 enacted by the Board of County Commissioners of Hillsborough County, Florida, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected on an at large basis by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:
1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board (“GASB”) Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements
The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include: 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments imposed on assessable lands located within the District. Assessments may be levied on property to pay for the operations and maintenance of the District. The fiscal year for which annual assessments may be levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

The capital projects fund is used to account for the accumulation of resources for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Deposits and Investments
The District's cash on hand and demand deposits are considered to be cash and cash equivalents.

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
c) Interest bearing time deposits or savings accounts in qualified public depositories;
d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due. In addition, surplus funds may be deposited into certificates of deposit which are insured and any unspent Bond proceeds are required to be held in investments as specified in the Bond Indenture.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items
Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets
Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than $5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Asset	Years
Buildings	30
Infrastructure	15 - 25
Stormwater management	25
Equipment	5

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue
Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Long-Term Obligations
In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources
In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position
In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
b) Public hearings are conducted to obtain comments.
c) Prior to October 1, the budget is legally adopted by the District Board.
d) All budget changes must be approved by the District Board, although the District Manager can approve certain changes to line item appropriations within funds.
e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2025:

	Amortized Cost	Fair Value	Credit Risk	Weighted Average Maturity
Federated Govt Obligation Tax	$ 2,390,171	$ -	S&P AAAm	50 days
Dreyfus Govt Sec	2,812,942	-	S&P AAAm	47 days
FL Class	-	1,602,565	S&P AAAm	42 days
Total Investments	$ 5,203,113	$ 1,602,565		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

NOTE 4 - DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)
However, the Bond Indentures limit the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments in money market funds have been reported at amortized cost above.

NOTE 5 - CAPITAL ASSETS

Changes in capital assets for the fiscal year ended September 30, 2025 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
Governmental activities				
Capital assets, not being depreciated				
Land	$ 4,758,054	$ -	$ -	$ 4,758,054
Infrastructure under construction	27,083,858	2,031,340	-	29,115,198
Total capital assets, not being depreciated	31,841,912	2,031,340	-	33,873,252
Capital assets, being depreciated				
Building	6,791,321	-	-	6,791,321
Infrastructure	19,135,327	-	-	19,135,327
Stormwater management	4,044,416	-	-	4,044,416
Equipment	337,085	69,764	-	406,849
Total capital assets, being depreciated	30,308,149	69,764	-	30,377,913
Less accumulated depreciation for:				
Building	(1,461,143)	(229,746)	-	(1,690,889)
Infrastructure	(3,283,722)	(829,164)	-	(4,112,886)
Stormwater management	(1,464,354)	(161,777)	-	(1,626,131)
Equipment	(212,081)	(37,635)	-	(249,716)
Total accumulated depreciation	(6,421,300)	(1,258,322)	-	(7,679,622)
Total capital assets, being depreciated, net	23,886,849	(1,188,558)	-	22,698,291
Governmental activities capital assets, net	$ 55,728,761	$ 842,782	$ -	$ 56,571,543

The infrastructure intended to serve the District has been estimated at a total cost of approximately $82.2 million and is being developed in phases. A portion of the project costs was expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer and conveyed to the District. Upon completion, certain improvements are to be conveyed to others for ownership and maintenance responsibilities.

NOTE 5 - CAPITAL ASSETS (Continued)

Depreciation expense was charged to function/programs as follows:

Culture/ Recreation	$	267,381
Physical environment		990,941
Total depreciation	$	1,258,322

NOTE 6 - LONG-TERM LIABILITIES

Series 2012 Bonds

On June 28, 2012, the District issued $3,180,000 of Special Assessment Bonds, Series 2012 consisting of multiple terms bonds with due dates ranging from November 1, 2022 to November 1, 2043, and fixed interest rates ranging from 5.625% to 6.75%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2014 through November 1, 2043.

The Series 2012 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2017A Bonds

On February 14, 2017, the District issued $9,850,000 of Special Assessment Bonds, Series 2017A consisting of multiple terms Bonds with due dates ranging from November 1, 2027 to November 1, 2046, and fixed interest rates ranging from 5.25% to 6.125%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2017 through November 1, 2046.

The Series 2017A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2018A Bonds

On July 19, 2018, the District issued $7,550,000 of Special Assessment Bonds, Series 2018A consisting of multiple terms Bonds with due dates ranging from November 1, 2024 to November 1, 2048, and fixed interest rates ranging from 4.2% to 5.375%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2019 through November 1, 2048.

The Series 2018A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Series 2018A Bonds (Continued)
The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2019A Bonds
On June 27, 2019 the District issued $9,490,000 of Special Assessment Bonds, Series 2019A consisting of multiple terms Bonds with due dates ranging from May 1, 2024 to May 1, 2050, and fixed interest rates ranging from 3.875% to 4.750%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on May 1, 2021 through May 1, 2050.

The Series 2019A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Series 2021 N&P Project Bonds
On January 20, 2021, the District issued $8,435,000 of Special Assessment Bonds, Series 2021 (Villages N&P Project) consisting of multiple terms Bonds with due dates ranging from November 1, 2026 to November 1, 2050, and fixed interest rates ranging from 2.5% to 4%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2021 through November 1, 2050.

The Series 2021 N&P Project Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2021 Q&R Project Bonds
On December 8, 2021, the District issued $7,560,000 of Special Assessment Bonds, Series 2021 (Villages Q&R Project) consisting of multiple terms Bonds with due dates ranging from November 1, 2026 to November 1, 2051, and fixed interest rates ranging from 2.375% to 4%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2022 through November 1, 2051.

The Series 2021 Q&R Project Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Series 2021 Q&R Project Bonds (Continued)

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Series 2023 Bonds

On July 20, 2023, the District issued $2,095,000 of Special Assessment Bonds, Series 2023 consisting of multiple terms Bonds with due dates ranging from May 1, 2030 to May 1, 2053, and fixed interest rates ranging from 4.625% to 5.50%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on May 1, 2024 through May 1, 2053.

The Series 2023 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2025 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental activities					
Bonds payable:					
Series 2012	$ 2,660,000	$ -	$ 80,000	$ 2,580,000	$ 75,000
Series 2017A	8,585,000	-	185,000	8,400,000	195,000
Less: Original issue discount	(198,806)	-	(8,793)	(190,013)	-
Series 2018A	6,540,000	-	145,000	6,395,000	145,000
Less: Original issue discount	(16,842)	-	(709)	(16,133)	-
Series 2019A	8,800,000	-	185,000	8,615,000	190,000
Less: Original issue discount	(79,892)	-	(3,102)	(76,790)	-
Series 2021 (Villages N&P Project)	7,840,000	-	185,000	7,655,000	190,000
Plus: Original issue premium	80,590	-	3,060	77,530	-
Series 2021 (Villages Q&R Project)	7,210,000	-	165,000	7,045,000	170,000
Plus: Original issue premium	165,830	-	6,104	159,726	-
Series 2023	2,065,000	-	30,000	2,035,000	35,000
Less: Original issue discount	(16,600)	-	(576)	(16,024)	-
Total	$ 43,634,280	$ -	$ 970,984	$ 42,663,296	$ 1,000,000

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Long-term Debt Activity (Continued)

At September 30, 2025, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2026	$ 1,000,000	$ 2,026,847	$ 3,026,847
2027	1,040,000	1,986,301	3,026,301
2028	1,070,000	1,943,215	3,013,215
2029	1,120,000	1,896,536	3,016,536
2030	1,175,000	1,846,555	3,021,555
2031-2035	6,735,000	8,349,946	15,084,946
2036-2040	8,535,000	6,531,011	15,066,011
2041-2045	10,630,000	4,147,678	14,777,678
2046-2050	9,795,000	1,472,850	11,267,850
2051-2053	1,625,000	84,150	1,709,150
Total	$ 42,725,000	$ 30,285,089	$ 73,010,089

NOTE 7 - DEVELOPER TRANSACTIONS

The Developer has agreed to fund the construction of the District that is not covered by bond proceeds. In connection with that agreement, the Developer contributed $1,355,940 which includes a receivable of $181,984.

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

On February 25, 2025, the District adopted Resolution 2025-04 recognizing an in-kind contribution from the Developer in lieu of the payment of certain debt service special assessments levied on parcels within the Series 2021 Assessment Area. The resolution provides that the Developer's contribution obligation under the Series 2021 financing documents was satisfied through the conveyance of certain improvements to the District in the amount of $513,699. The District has recognized $513,699 as a capital contribution of fixed assets.

NOTE 8 - CONCENTRATION

A significant portion of the District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

NOTE 9 - MANAGEMENT COMPANY

The District has contracted with a management company to perform services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE 10 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

NOTE 11 - SUBSEQUENT EVENTS

Subsequent to fiscal year end, the District purchased a tract of land located within the District from the Developer for a total cost of $571,507.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

	Budgeted Amounts		Actual	Variance with Final Budget - Positive
	Original	Final	Amounts	(Negative)
REVENUES				
Assessments	$ 4,010,723	$ 4,010,723	$ 4,059,442	$ 48,719
Interest	-	-	99,643	99,643
Miscellaneous revenue	-	-	43,080	43,080
Total revenues	4,010,723	4,010,723	4,202,165	191,442
EXPENDITURES				
Current:				
General government	257,198	257,198	238,799	18,399
Maintenance and operations	2,545,117	2,745,117	2,887,467	(142,350)
Parks and recreation	908,408	908,408	792,692	115,716
Capital outlay	300,000	300,000	134,489	165,511
Total expenditures	4,010,723	4,210,723	4,053,447	157,276
Excess (deficiency) of revenues over (under) expenditures	-	(200,000)	148,718	348,718
OTHER FINANCING SOURCES (USES)				
Carry forward	-	200,000	-	(200,000)
Transfers in / (out)	-	-	(240)	(240)
Total other financing sources (uses)	-	200,000	(240)	(200,240)
Net change in fund balances	$ -	$ -	148,478	$ 148,478
Fund balance - beginning			1,828,097	
Fund balance - ending			$ 1,976,575	

See notes to required supplementary information

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2025 was amended to increase appropriations by $200,000.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025
UNAUDITED

Element	Comments
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	0
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	11
Employee compensation	$0
Independent contractor compensation	$746,539
Construction projects to begin on or after October 1; (>$65K)	Not applicable
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Ad Valorem taxes;	Not applicable
Non ad valorem special assessments;	
Special assessment rate	Operations and maintenance - $1,843.87 Debt service - $412.72 - $2,382.19
Special assessments collected	$7,167,880
Outstanding Bonds:	
Series 2012	$2,580,000
Series 2017A	$8,400,000
Series 2018A	$6,395,000
Series 2019A	$8,615,000
Series 2021 (Villages N&P Project)	$7,655,000
Series 2021 (Villages Q&R Project)	$7,045,000
Series 2023	$2,035,000

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Triple Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated May 13, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Grau & Associates

May 13, 2026

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www.graucpa.com

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

We have examined Triple Creek Community Development District, Hillsborough County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2025. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2025.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Triple Creek Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

Grau & Associates

May 13, 2026

Grau & Associates
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MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Triple Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated May 13, 2026.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in G*overnment Auditing Standards,* issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards;* and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated May 13, 2026, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

I. Current year findings and recommendations.
II. Status of prior year findings and recommendations.
III. Compliance with the Provisions of the Auditor General of the State of Florida.

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Triple Creek Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Triple Creek Community Development District, Hillsborough County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

Grau & Associates

May 13, 2026

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

   There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2024.

2. Any recommendations to improve the local governmental entity's financial management.

   There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2025.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

   There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2025.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2025. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 25.