



Rizzetta & Company

Triple Creek Community Development District

Board of Supervisors' Meeting September 8, 2026

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

www.triplecreekcdd.com

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

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

9/8/2026

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, September 8, 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.

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT

3. STAFF REPORTS

- A. Sitex Aquatics Report Tab 1
- B. Community Asset Inspection Report..... Tab 2
- C. Consideration of LMP Responses and Proposals Tab 3
- D. District Engineer
- E. District Counsel
- F. Amenity Manager Report Tab 4
- G. District Manager Report Tab 5

4. BUSINESS ITEMS

- A. Consideration of Resolution 2026-12, Setting the Meeting Schedule for Fiscal Year 2026-2027 Tab 6**
- B. Consideration of the Goals and Objectives Annual Reporting for Fiscal Year 2025-2026 Tab 7
- C. Consideration of the Resolution 2026-13, Goals and Objectives for Fiscal Year 2026-2027 Tab 8
- D. Ratification of LMP Proposal #413644 Tab 9
- E. Acceptance of the District Management Addendum Tab 10
- F. Acceptance of the Amenity Services Addendum Tab 11
- G. Consideration of Complete IT proposal..... Tab 12**

5. BUSINESS ADMINISTRATION

- A. Consideration of the Financial Report for June 2026 Tab 13
- B. Consideration of the Operations and Maintenance Expenditures for June 2026 Tab 14
- C. Consideration of the Board of Supervisors Meeting Minutes for July 21, and August 4, 2026,..... Tab 15

6. SUPERVISOR REQUESTS AND COMMENTS

7. ADJOURNMENT

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

Sincerely yours,
Matt O'Nolan
District Manager

Tab 1



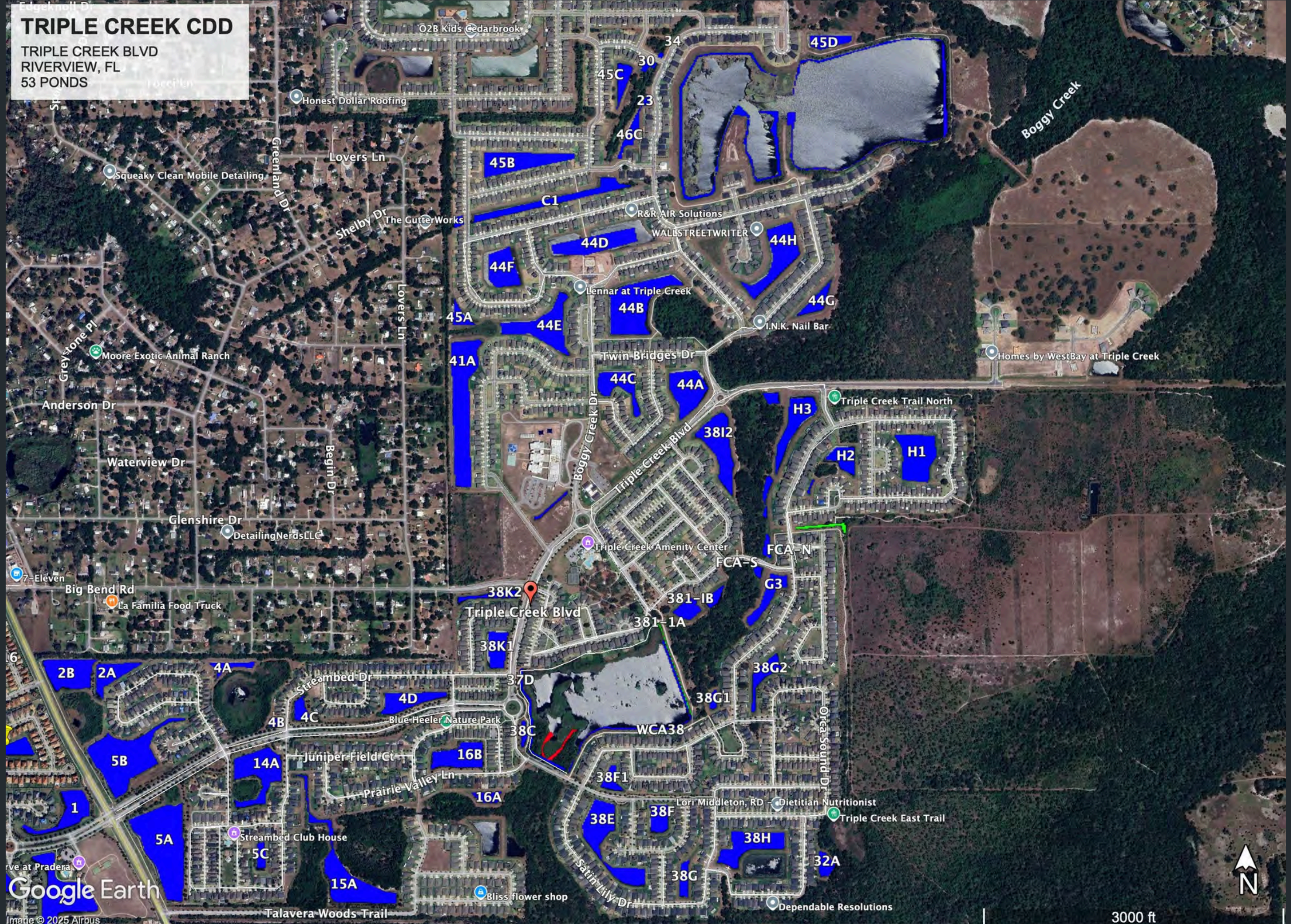
MONTHLY REPORT

SEPTEMBER, 2026



TRIPLE CREEK CDD

TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS



SUMMARY:

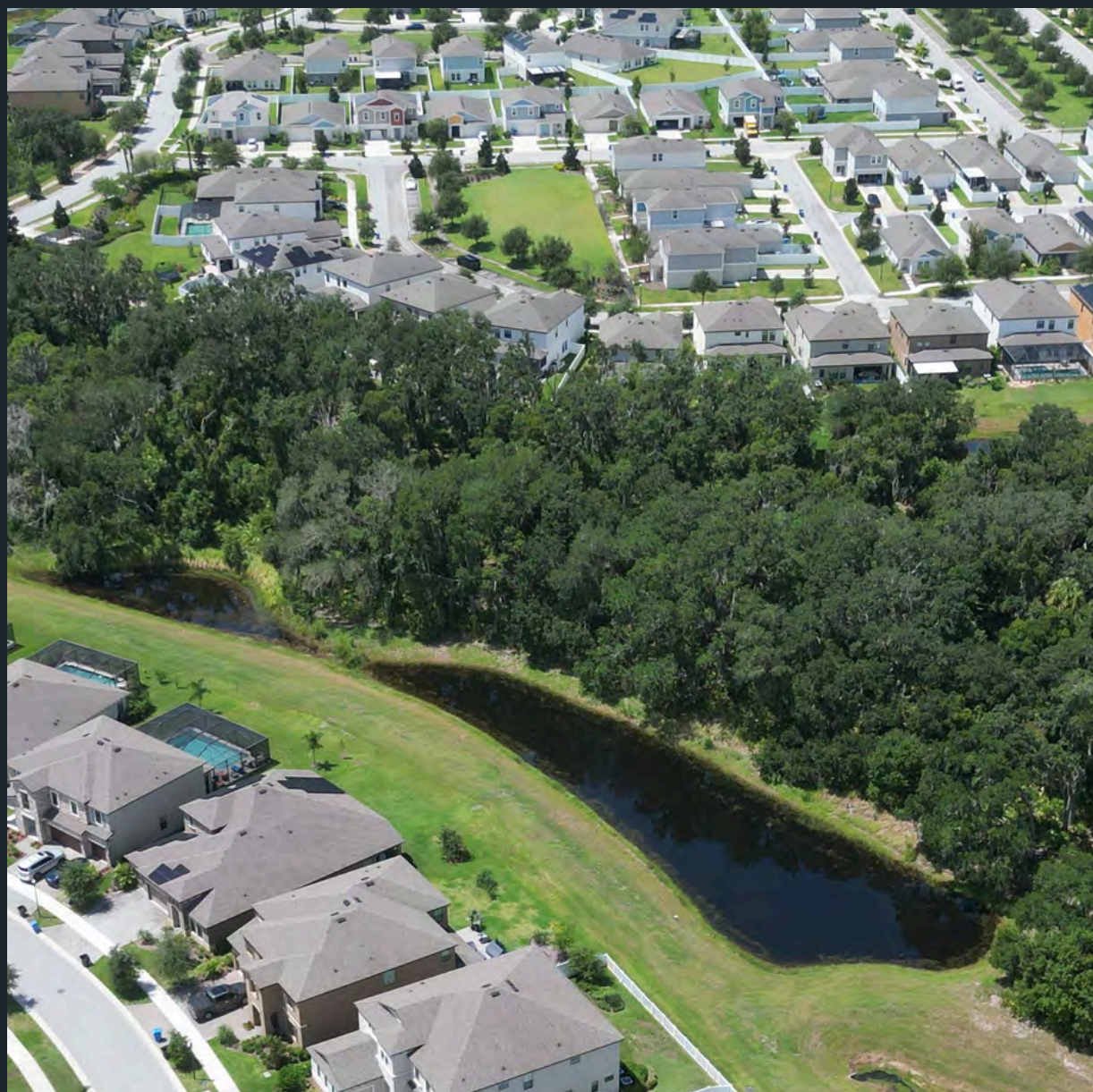
Hopefully, cooler air temperatures are just around the corner. Right now, however, we are still experiencing high temperatures, which are also keeping water temperatures elevated. With the large amount of rainfall, pond turnover is possible and could result in fish loss. Our applications are being conducted in a way that helps prevent dissolved oxygen loss. However, with the water remaining warm, dissolved oxygen levels are low and algae growth is high. Because of this, applications are being done strategically in targeted areas to help prevent fish loss as well.



Pond #44F Treated for Shoreline Vegetation.



Pond #44D Treated for Shoreline Vegetation.



Pond # Treated for Algae and Shoreline Vegetation.



Pond #H1 Treated for Algae and
Shoreline Vegetation.



Pond #44E Treated for Shoreline
Vegetation.



Pond #H2 Treated for Algae and
Shoreline Vegetation.



Pond #H3 Treated for Algae and Shoreline Vegetation.



Pond # Treated for Algae and Shoreline Vegetation.



Pond #44H Treated for Hydrilla and Shoreline vegetation.



Pond #44B Treated for Shoreline Vegetation.



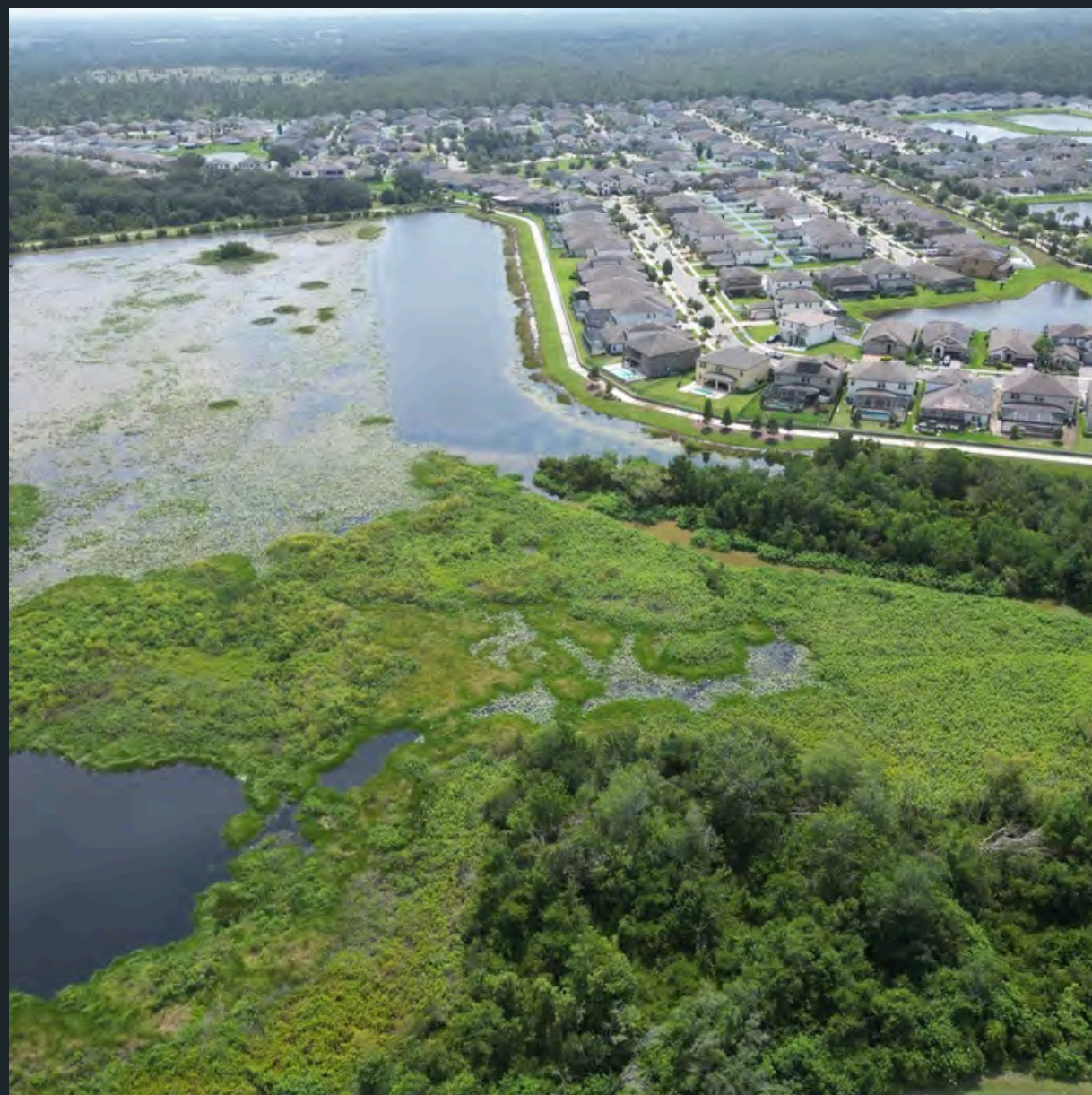
Pond #44G Treated for Shoreline Vegetation.



Pond #44C Treated for Algae and Shoreline Vegetation.



Pond #44A Treated for Algae and Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



Pond #38I2 Treated for Shoreline Vegetation.

Tab 2

TRIPLE CREEK

COMMUNITY ASSET MANAGEMENT REPORT



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



Rizzetta & Company
Professionals in Community Management

Summary/ Balm Riverview Rd./Triple Creek Blvd

General Updates, Recent & Upcoming Maintenance Events

- ❖ Palm maintenance community wide is still underway. Larger Royal Palms and self-shedding palms will undergo dead frond and hanging fruit removal by mid-August.
- ❖ Scale insect infestations were found on ornamental grasses throughout community and fan palms at the Hammock Club. An on-contact and systemic treatment is needed.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold and Underlined** is a BOS decision request.

1. Ornamental grasses along Balm Riverview Rd. are experiencing multiple levels of decline and weed takeover. These need to be inspected for stressors such as fungal pathogens and spider mites. Active scale was found on some of the grasses. Please inspect and treat accordingly. (Pics 1a&b)
2. **Metal poles that were used for advertisement signs are laying in the landscape beds along Balm Riverview Rd. On both side of the entrance, there are multiple poles that can now be collected or moved. (Pic 2)**



3. The turf in the entrance median and sides of Triple Creek Blvd. has improved drastically in the last month. There is still significant patchy spots with brown turf that has not turned green. A thorough inspection for chinch bugs is recommended when the ground is dry. There were no chinch bugs sightings during this inspection but they are harder to find in wet ground.

Triple Creek Blvd/Blue Heeler Tr/Pond 4D

4. The Arboricola around the monument is showing decline with wilted brown foliage and weak branches. Please inspect, diagnose, and treat. A pest or pathogen seems likely and dead plant material needs to be cleared out. (Pics 4a&b)



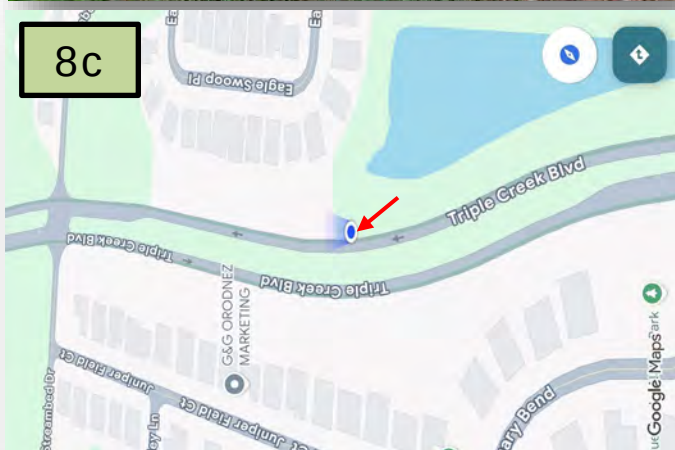
5. Inspect and treat the Jasmine in the median past the monument. The foliage is getting pitted and bumpy galls due to a stinging insect causing aesthetic damage. (Pic 5>)
6. The landscape beds on both sides of Triple Creek Blvd. need seed pods and hanging fruits removed from the smaller palms. Maintenance to these placements are still in progress with the landscape crews. Please remind detail crews to remove fruits before development or as soon as they are visible. (Pic 6>)

7. Dead Viburnum on Blue Heeler Tr. need to be removed from the plant bed lining Pond 4D. Please have crews over to pull out dead plant material. There are at least two at the end between the pond and sidewalk. (Pic 7)



Triple Creek Blvd./Streambed Dr. N

8. On Triple Creek Blvd. north ROW, a section of Viburnum has significant defoliation. Please inspect, diagnose, and treat the hedge at the top of the berm that starts at the end of Pond 4d notated on the map in photo 8c. There is also a section of dead plant material in the same plant bed that has become a patch for weeds. Please schedule crew to clear up this end of the bed. (Pics 8a-c)



9. The Hong Kong Orchid tree along the same bed with declining Viburnum also has dead branches that need to be removed. Please cut these down and discard to prevent a falling limb on the sidewalk. (Pic 9)



10. The CDD tract behind Streambed Dr. resident homes at the mini roundabout has Brazilian Pepper that needs to be cut back. They have overgrown from the conserve at the northern section of Streambed. (Pic 10)



11. The dead Viburnum at the end of the North ROW hedge needs to be removed. This placement is between Streambed and Blue Heeler. (Pic 11>)



Bay Estuary Bend/Nimble Minke Pl/Hopi Maise Loop

12. The Wax Myrtle in the bed at Bay Estuary Bend and Prairie Valley needs to be trimmed and shaped. Please have the crew spend some time at this corner bed for manicuring and include the Oleander or other foliage that has overgrown with the recent rainfall. (Pic 12)



13. The beds that surround the lift station on Nimble Minke Pl. has Croton placements that have declined. Please inspect and remove dead plant material. Another option can be replanted in the future so it's best to clear out non-producing plants that harbor pests and fungal pathogens.
14. The turf on Nimble Minke Pl., between the pavers and sidewalk, will need new turf at some point for a uniform appearance. Please add this to a list of locations slated for new turf in the future. (Pic 14>)



15. The roundabout bed at Hopi Maise Loop needs vine removal and maintenance. Weedy vines are growing rapidly around the Saw Palmettos and foliage. (Pic 15)



16. The grasses at Satin Lily park need weeds, like witch's broom, removed from the beds. Please schedule a crew to pull out the unwanted volunteer species.
17. Please inspect, diagnose, and treat the declining Loropetalum along the walkway that joins Orca Sound to Wildflower Meadow. The right side of the hedge, that abuts the resident property line, has gone downhill. The placement at the end, along Wildflower Meadow, is the most stressed and might be targeted by a pathogen or pest.



Triple Creek Blvd/Colonnade Vista/Timber Moss/Aberforth Cr.

18. Documenting construction work along the curb on Triple Creek Blvd. towards Daleridge. The work in progress involves digging along the road that will disrupt the Jasmine along the sidewalk. (Pic 18)



19. Documenting a dirt pile left behind after a backyard project for Colonnade Vista resident. The pile remains on CDD land and removal or dispersal is the responsibility of homeowner. A request for compliance may need to be sent to house number 12538 Colonnade Vista. (Pic 19)



20. Clearing is still needed for two overgrown and unmaintained spots behind 12559 Timber Moss. The tree was removed but the brush still needs to be cleared.

21. The Oak branches between resident fences and pond on Maple Bonsai need to be trimmed back for safe clearance. (Pic 21)



22. Inspect, diagnose, and treat severely declining turf at Hammock Park Dr. and Aberforth Circle park. The condition of the grass between the curb and sidewalk is the most declined in the entire community. Please rule out fungal pathogens and other pests. This will also need to be replaced in the future when conditions are optimal for new root establishment. (Pic 22)



The Hammock Club

23. The European Fan Palm at the Hammock Club, outside of the pool enclosure along the walkway, has live scale insects on the fronds. Please inspect and treat all fan palms for scale. The placements inside the pool enclosure also have sooty mold and scale. (Pics 23a-c>)



24. Please treat the turf around the pool enclosure for weeds. There is a heavy accumulation of dollar weed along the drive-up by the gate. (Pic 24)



25. The completion of palm maintenance for Royal Palms in the community is still underway. All self-shedding palms will undergo dead frond and hanging fruit removal and be complete by mid August.



Tab 3



Proposal

Proposal No.: 412707

Proposed Date: 08/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Flamenco/Triple Freeze Replacements

Replace plant material that never recovered from freeze damage at high profile location at intersection of Triple Creek Blvd. and Flamenco..

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



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Flamenco/Triple					

Landscape Material					\$3,060.89
Chenille Plant 03gal	39.00	03g	\$33.16	\$1,293.41	
Bulbine	108.00	01g	\$16.37	\$1,767.48	
Total:					\$3,060.89

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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

8/10/2026

Signature - Representative

Date



Proposal

Proposal No.: 412708

Proposed Date: 08/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Glendora Round-a-Bout Freeze Plant Replacment

Replace plant material that never recovered from freeze damage at high profile location at the round-a-bout at Glendora Ridge and Triple Creek..

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



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
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Glendora**Landscape Material****\$557.42**

Dwarf Ixora, 03 gallon - 03G	18.00	03g	\$28.33	\$509.96
Shoreline Juniper, Blue Pacific, 01 gallon - 01G	4.00	01g	\$11.87	\$47.46

Total: \$557.42

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

8/10/2026

Signature - Representative

Date



Proposal

Proposal No.: 403142

Proposed Date: 06/08/26

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

Proposal per June inspection..

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

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



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

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

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

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

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

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 412706

Proposed Date: 08/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Hog Sod Dorado Shores & Prairie Valley

Replace sod that never quite recovered from hog damage at high profile location at Dorado Shores and Prairie Valley corner and sides.

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



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Prairie Valley					
Site Prep					\$260.00
Bed Prep - Plant, Sod, Debris Removal	4.00	HR	\$65.00	\$260.00	
Landscape Material					\$4,466.36
Floritam Saint Augustine, 01 Square Foot - 01SF	2000.00	01SF	\$2.23	\$4,466.36	

Total: \$4,726.36

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

8/10/2026

Signature - Representative

Date



Proposal

Proposal No.: 412699

Proposed Date: 08/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Hog Sod Nimble Minke

Per August inspection...

Replace sod that never quite recovered from hog damage at high profile location at Dorado Shores and Nimble Minke corner.

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



ITEM	QTY	UOM	TOTAL
Nimble Minke			
Site Prep			\$260.00
Bed Prep - Plant, Sod, Debris Removal	4.00	HR	
Landscape Material			\$3,349.77
Floritam Saint Augustine, 01 Square Foot - 01SF	1500.00	01SF	
Total:			\$3,609.77

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

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

8/10/2026

Signature - Representative

Date

Tab 4



Kelly Wilson, General Manager

Board Report – Tuesday, September 8, 2026

Monthly Management Summary

As summer begins to wind down and we look ahead to the fall season, we are transitioning from the busy summer months into a slightly slower pace throughout the community. With children returning to school and summer activities coming to a close, staffing levels have been adjusted to reflect seasonal needs, and the Amenity Office is now closed on Sundays.

As we move further into fall and daylight hours gradually become shorter, our dawn-to-dusk amenity and operational hours will continue to adjust accordingly. Staff will continue to monitor facility usage and community activity to ensure we are providing appropriate coverage and maintaining the level of service our residents expect.

The change of seasons always brings a fresh energy to the community, and we are looking forward to the months ahead. Our team remains focused on keeping our amenities welcoming and well maintained, supporting our residents, and preparing for the fall activities and events that bring neighbors together and make Triple Creek such an active and connected community.

Community Improvements / Updates

- **HC Pool Deck Coping Brick Repair:** What initially began as a repair of two broken coping bricks expanded after staff identified that more than 40 surrounding bricks, spanning approximately 13 feet, had become loose and were pulling away from the adjacent patio pavers. This had created a significant gap between the coping and surrounding brickwork. The affected bricks were removed and thoroughly cleaned, the underlying surface was cleaned and prepared, and the two damaged bricks were replaced. All coping bricks have now been reset and grouted, completing the repair and restoring the area.



- **Streambed Front Entrance Tree Lighting:** Four non-functioning tree lights at the Streambed front entrance were replaced, restoring the entrance lighting.
- **Streambed Beach Entry Return Grates:** Cooper Pools removed the return grates at the Streambed beach entry and thoroughly cleaned the interior channels before reinstalling the grates. This work was completed at no additional cost to the District.
- **Hammock Club Family Pool Beach Entry:** Cooper Pools is scheduled to remove the return grates at the Hammock Club Family Pool beach entry, thoroughly clean the interior channels, and reinstall the grates. This work is anticipated to be completed within the next few weeks at no additional cost to the District.
- **Sidewalk Graffiti Repair:** Graffiti containing profanity had been etched into the concrete sidewalk near the intersection of Bergstrom and Woodworth, apparently using a grinder or similar tool. The affected area has been repaired, and the work also addressed any potential trip-hazard concerns resulting from the damage.
- **Fitness Center Stepping Stone:** A broken stepping stone at the front of the Fitness Center was replaced.
- **Triple Creek "No Fishing" Signage:** New "No Fishing" signs were installed along the front of Triple Creek near Balm Riverview Road to reinforce community fishing restrictions.
- **Hammock Club Interior Painting:** The Hammock Clubhouse kitchen is in the process of being repainted. All Hammock Club restrooms are also scheduled to receive fresh paint over the next few weeks as part of ongoing facility maintenance and improvements.
- **Pickleball Court Gates:** The interior court gates at the pickleball facility were dragging and scraping against the court surface. Management contacted the original installer to determine repair and warranty options. The gates were confirmed to be outside of warranty; however, staff successfully completed the necessary repairs, and the gates are now operating properly without scraping the court surface.
- **Pickleball Court Surface Concern:** A raised area with visible cracking has been identified on the pickleball court surface near the fence line to the left of the

entrance. Management contacted the court installer to report the issue and determine whether the necessary repair may be covered under warranty. The vendor acknowledged our request on August 27 and advised that an onsite inspection will be scheduled to evaluate the affected area, determine the cause, and provide recommendations for repair. Management will continue to follow up and provide an update once the inspection has been completed and warranty coverage has been confirmed.

- **Quarterly Community Pressure Washing:** Quarterly community pressure washing began on August 17, starting in the western quadrant at the front of the community. Work will continue throughout the designated community areas as part of the District's routine maintenance program.

Community Concerns / Updates

- **Illegal Dumping – Colonnade Vista:** Since the installation of cellular trail cameras along Colonnade Vista, no additional incidents of illegal dumping have been observed. Staff will continue to monitor the area and utilize the cameras as a preventative measure.

Upcoming Signature Events

- **Fall Festival:** Saturday, October 17, 5-8pm
- **Festival of Lights, Snowflake Spectacular:** Saturday, December 12, 5-8pm

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- Next Meeting: TBD
- Series 2012 Bonds Eligible for Refunding: November 2032
- Series 2017A Bonds Eligible for Refunding: November 2030
- Series 2018A Bonds Eligible for Refunding: November 2031
- Series 2019A Bonds Eligible for Refunding: May 2029
- Series 2021 Bonds Eligible for Refunding: November 2031

District Manager's Report

September 8th

2026

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FINANCIAL SUMMARY

07/31/2026

General Fund Cash & Investment Balance:	\$1,847,477
Reserve Fund Cash & Investment Balance:	\$968,601
Debt Service Fund Investment Balance:	\$5,321,561
Total Cash and Investment Balances:	\$8,137,639
General Fund Expense Variance: \$97,379	Under Budget

Tab 6

RESOLUTION 2026-12

A RESOLUTION OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2026/2027

WHEREAS, the Triple Creek Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2026/2027 annual meeting schedule as attached in **Exhibit A**;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

The Fiscal Year 2026/2027 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 8th DAY OF September 2026

ATTEST:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Asst. Secretary

Chairman/Vice Chairman

EXHIBIT "A"

BOARD OF SUPERVISORS MEETING DATES TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2026/2027

October 6, 2026 Amenities Focus for the Year

October 27, 2026

November 10, 2026

December 21, 2026

January 12, 2027

March 2, 2027

March 23, 2027 Amenities Rule Update

April 20, 2027

May 11, 2027 Budget Workshop

June 1, 2027 Approve Proposed Budget

July 13, 2027

August 3, 2027 Adopt Final Budget

September 7, 2027

All meetings will be located at the Hammock Club, located at 13013 Boggy Creek Drive, Riverview, Florida 33579 and will convene at 6:00 p.m.

Tab 7

**Triple Creek Development District Performance
Measures/Standards & Annual Reporting Form October 1,
2025 – September 30, 2026**

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold regular Board of Supervisor meetings to conduct CDD-related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of two board meetings were held during the Fiscal Year or more as may be necessary or required by local ordinance and establishment requirements.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with 7 days' notice per statute by at least two methods (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Engineer or Field Management Site Inspections

Objective: Engineer or Field Manager will conduct inspections to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field Manager and/or District Engineer visits were successfully completed per agreement as evidenced by Field Manager and/or District Engineer's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within the applicable services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by District Engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the District's Engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit and current fiscal year budget with any amendments.

Measurement: Annual audit and previous years' budgets are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit and most recently adopted/amended fiscal year budget.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair: _____

Date: _____

Print Name: _____

_____ District

District Manager: _____

Date: _____

Print Name: _____

_____ District

Tab 8



Rizzetta & Company
Professionals in Community Management

3434 Colwell Avenue
Suite 200
Tampa, FL 33614
p: 813.514.0400
f: 813.514.0401
rizzetta.com

MEMORANDUM

TO: Board Supervisors

FROM: District Management

SUBJECT: Potential Goals and Objectives for FY 2026/2027

This memo outlines potential district goals and objectives for the 2026-2027 fiscal year in accordance with the legislation of HB 7013. The goals and objectives listed focus on maintaining statutory compliance while simultaneously pursuing efficiency and sound operational practices. Management advises against adopting all the proposed goals and objectives listed below. Instead, we recommend selecting a few key priorities that the board deems most advantageous to pursue.

Financial Goals and Objectives:

- Financial Transparency – commit to regularly reporting the financial status of the district.
- Budget Conscious – strive to stay within budget and provide justification for exceeding total budgeted expenditures.
- Investment Strategy - periodically review the district's investment objectives and performance.

Board Meeting Goals and Objectives:

- Productive Meetings – commit to conducting an orderly and efficient meeting.
- Audience Comments – adhere to this requirement to foster informed decision-making.
- Teamwork - work as a team and not as individuals.
- Provide a healthy and safe working environment for the board, staff and audience.
- Respect others and allow everyone that wishes to speak to be heard.

Administrative Goals and Objectives:

- Website Maintenance - ensure that the website is always up-to-date and in compliance.
- Adhere to the board's established Rules of Procedure.
- Review the district's Rules of Procedure on an annual basis (or as frequent as the board desires) and update, as necessary.
- Records Retention - periodically review the district's policy on records retention.

Operational Goals and Objectives:

- Promote efficient communication ensuring timely resolution of maintenance concerns – board and residents to contact manager outside of a meeting to report maintenance issues, not taking up time during a meeting.
- District Assets - safeguard the district's assets and ensure they are maintained in good condition.
- Ongoing Tasks - staff to provide continual updates on assigned tasks until conclusion.
- Reserve Study – if applicable, ensure periodic and consistent reviews and update as needed.

RESOLUTION 2026-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Triple Creek Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, *Laws of Florida* (“HB 7013”) and creating Section 189.0694, *Florida Statutes*; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, *Florida Statutes*, the District must establish goals and objectives for the District and create performance measures and standards to evaluate the District’s achievement of those goals and objectives each fiscal year; and

WHEREAS, the District Manager has prepared goals, objectives, and performance measures and standards for the District and presented them to the Board of Supervisors (the “Board”) of the District; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt by resolution the goals, objectives and performance measures and standards attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The Board hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A**, which shall remain in effect unless and until amended or superseded by subsequent resolution of the Board. The District Manager shall take all actions to comply with Section 189.0694, *Florida Statutes*, and shall prepare an annual report regarding the District’s success or failure in achieving the adopted goals and objectives for consideration by the Board.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 4th day of August, 2026.

ATTEST:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Performance Measures/Standards and Annual Reporting

Exhibit A

Tab 9



Proposal

Proposal No.: 413644

Proposed Date: 08/16/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Large, Dead Oak in Hammock Club Park

Large. dead Tree Removal - codominant with two Stumps behind the main pool

Stump grinding, All debris hauled away.



ITEM	QTY	UOM	TOTAL
Hammock Club Park			
Arborwork			\$4,160.00
Flush Cut, Grind, and Removal	1.00	EA	
Total:			\$4,160.00

Tab 10

FIRST ADDENDUM TO THE CONTRACT FOR DISTRICT MANAGEMENT SERVICES

This First Addendum to the Contract for District Management Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2026 (the “**Effective Date**”), by and between **Triple Creek Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**District Manager**”).

RECITALS

WHEREAS, the District and the District Manager entered into the Contract for District Management Services dated October 1, 2025 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the District Manager desire to amend **Exhibit B - Schedule of Fees** section of the Contract as further described in this Addendum; and

WHEREAS, the District and the District Manager each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the District Manager agree to the changes to amend the Schedule of Fees attached.

The amended Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the District Manager and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____
PRINTED NAME: William J. Rizzetta
TITLE: President
DATE: _____

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

BY: _____
PRINTED NAME: _____
TITLE: Chairman/Vice Chairman
DATE: _____

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$1,907.25	\$22,887
Administrative:	\$461.83	\$5,542
Accounting:	\$1,724.25	\$20,691
Financial Services & Revenue Collections:	\$381.50	\$4,578
Assessment Roll: ⁽¹⁾		\$6,024
Continuing Disclosure:	\$916.67	\$11,000
Total Standard On-Going Services:	\$5,391.50	\$70,722

(1) Assessment Roll is to be billed in one lump-sum upon completion.

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings	Hourly	\$ 400
Additional Meetings (includes meeting prep, attendance and drafting of minutes)	Hourly	\$ 400
Estoppel Requests (billed to requestor):		
One Lot (on tax roll)	Per Occurrence	\$ 125
Two+ Lots (on tax roll)	Per Occurrence	\$ 150
One Lot (direct billed by the District)	Per Occurrence	\$ 150
Two–Five Lots (direct billed by the District)	Per Occurrence	\$ 200
Six-Ten Lots (direct billed by the District)	Per Occurrence	\$ 250
Eleventh+ Lots (direct billed by the District)	Per Occurrence	\$ 300
Long Term Bond Debt Payoff Requests	Per Occurrence	\$ 150/Lot
Two+ Lots	Per Occurrence	Upon Request
Short Term Bond Debt Payoff Requests &		
Long Term Bond Debt Partial Payoff Requests		
One Lot	Per Occurrence	\$ 150
Two – Five Lots	Per Occurrence	\$ 200
Six – Ten Lots	Per Occurrence	\$ 300
Eleven – Fifteen Lots	Per Occurrence	\$ 400
Sixteen+ Lots	Per Occurrence	\$ 500
Bond Amortization Schedules	Per Occurrence	\$ 600
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request
Litigation Support Services	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Regional Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:

Litigation Support Services shall be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
President	\$ 500.00
Chief Financial Officer	\$ 450.00
Vice President	\$ 400.00
Controller	\$ 350.00
Regional District Manager	\$ 300.00
Accounting Director	\$ 300.00
Finance Manager	\$ 300.00
Senior District Manager	\$ 275.00
District Manager	\$ 250.00
Amenity Services Manager	\$ 250.00
Business Development Manager	\$ 250.00
Landscape Inspection Services Manager	\$ 250.00
Financial Analyst	\$ 250.00
Senior Accountant	\$ 225.00
Landscape Specialist	\$ 200.00
Administrative Support Manager	\$ 200.00
Senior Financial Associate	\$ 200.00
Senior Administrative Assistant	\$ 200.00
Staff Accountant II	\$ 200.00
District Coordinator	\$ 175.00
Administrative Assistant II	\$ 150.00
District Compliance Associate	\$ 150.00
Staff Accountant	\$ 150.00
Financial Associate	\$ 150.00
Administrative Assistant	\$ 100.00
Accounting Clerk	\$ 100.00
Client Relations Specialist	\$ 100.00

Tab 11

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Second Addendum to the Contract for Professional Amenity Services (this “**Second Addendum**”), is made and entered into as of the 1st day of October 2026 (the “**Effective Date**”), by and between Triple Creek Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Hillsborough County, Florida (the “**District**”), and Rizzetta & Company, Inc., a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional Amenity Services dated July 23, 2024 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Second Addendum as of the Effective Date.

Rizzetta & Company, Inc.

By: _____
William J. Rizzetta, President

**Triple Creek
Community Development District**

By: _____
Chairman of the Board of Supervisors



Rizzetta & Company

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Exhibit B – Schedule of Fees
Exhibit C – Human Trafficking Affidavit
Exhibit D – Municipal Advisor Disclaimer

EXHIBIT B SCHEDULE OF FEES

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2026 to September 30, 2027.**

PERSONNEL:

General Manager Full Time Personnel – 40 hours/week	Assistant General Manager Full Time Personnel – 40 hours/week
Maintenance Manager Full Time Personnel – 40 hours/week	Maintenance Technician Full Time Personnel – 40 hours week
Maintenance Technician Part Time Personnel – 30 hours/week	Facility Attendant Part Time Personnel – 30 hours/week
Facility Attendant Full Time Personnel – 40 hours/week	Housekeeping Part Time Personnel - 20 hours/week
Facility Attendant Part Time Personnel – 30 hours/week	Housekeeping Part Time Personnel - 20 hours/week
Community Monitors Part Time Personnel – 142 hours/week	

	ANNUAL
Budgeted Personnel Total ⁽¹⁾	\$ 875,044.
General Management and Oversight ⁽²⁾	\$ 50,000.

Total Services Cost:	\$ 925,044.
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(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta & Company, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.

Rizzetta & Company



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EXHIBIT C

Nongovernmental Entity
Human Trafficking Affidavit
Section 787.06(13), Florida Statutes

I, the undersigned, am an officer or representative of Rizzetta & Company, Incorporated and attest that Rizzetta & Company, Incorporated does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. Under penalty of perjury, I hereby declare and affirm that the above stated facts are true and correct.

FURTHER AFFIANT SAYETH NOT.

Rizzetta & Company, Incorporated,
a Florida Corporation

By:

Name: William J. Rizzetta

Title: President



Rizzetta & Company

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EXHIBIT D

Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.



Rizzetta & Company

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Tab 12



Access Control & Cameras Additions

Revised 8/25/26

Prepared for: Triple Creek CDD

Created by: Thomas Giella | CEO of Complete I.T. Corp

Email: Thomas@completeit.io

Phone: (813) 444-4355 Ext 203



- Your Technology Professionals -
Sales, Training, & Support

Hi Triple Creek CDD,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



Networks Infrastructure (Wi-Fi)

Security. Access. Backbone. Up-time.

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



Camera Systems (CCTV)

Up To 4K Resolution. Night Vision. Digital. PTZ.

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.



Access Control Systems (ACS)

Cloud Based. Secure. Affordable. Easy To Use.

Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.

Proposal Overview

Solutions:

Dog Park & Gazebo	Price
Brivo access control expansion • Magnetic Gate Lock • REX button with rex shield • (2) 4x4 post for Brivo reader and rex button • Brivo reader • ACS300 • Access control wiring • NEMA Box • Roughly 140ft trenching and conduit • Labor	\$8,425.00
Camera system expansion • (5) DT03 starlight cameras • (1) DZ06 PTZ • Black aluminum pole for cameras • (7) CAT6 Cabling • AXIS horn PA • Additional 8 port poe pro switch with fiber sfp • NEMA Box • Uses the conduit and trench included in the acs proposal • Labor and Programming	\$11,737.00
CMVR at Gazebo from clubhouse • By using a newer style point to point and adding a recorder to a NEMA box at the gazebo, we can now do this at a much lower price than before. Before we had to run 380ft of fiber. • CMVR 426+ • Labor	\$2,500.00
Parking Lot	
Parking Lot, cameras near bike rack, & additional camera in front for roundabout • (5) DT03 starlight cameras • (1) DZ06 PTZ • (3) Black aluminum pole for cameras • (7) CAT6 Cabling • (1) Roughly 100ft trenching and conduit	\$19,458.95

• (1) Roughly 75ft trenching and conduit • (1) Roughly 60ft trenching and conduit • Additional 24 Port Hybrid POE switch for cafe • Would re-aim camera currently facing parking lot at doors • Labor and Programming	
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Surge	
• (1) Ditek Surge for one reader • (2) Ditek 8-channel ethernet units • Ground rod if required • Labor	\$2,340.00

Estimated One-Time Project Total

\$44,460.95

Monthly License Price:

Licensing	Price
Brivo access control • (1) additional gate	\$18.50
Cameras • (12) cameras • (1) PA loudspeaker	\$114.00

Estimate Monthly

\$132.50

SECURITY AND TECHNOLOGY SERVICES AGREEMENT

This SECURITY AND TECHNOLOGY SERVICES AGREEMENT ("Agreement") is made and entered into this ____ day of ____, 2026, by and between:

_____, a Community Development District, with a mailing address of _____ ("District"); and

COMPLETE IT CORP, a Florida corporation, with a mailing address of 2664 Cypress Ridge Boulevard, Suite 103, Wesley Chapel, Florida 33544 ("Contractor").

District and Contractor may be referred to individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, District desires to obtain security, access control, surveillance, monitoring, licensing, maintenance, and related technology services for its facilities and operations; and

WHEREAS, Contractor represents that it has the experience, personnel, and capability to provide such services; and

WHEREAS, the Parties desire to enter into this Agreement to set forth the terms and conditions under which Contractor will provide the Services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

SECTION 1. DEFINITIONS

1.1 "Services" means the services described in this Agreement and in the proposal attached hereto as Exhibit A, including without limitation installation, configuration, monitoring, remote support, preventative maintenance, and related technology services.

1.2 "Equipment" means hardware, devices, accessories, components, and related materials provided by Contractor.

1.3 "SaaS" means third-party cloud or subscription software/services, including but not limited to access control and video platforms, licensing, and cloud management services.

1.4 "Exhibit A" means the proposal, quote, scope of work, pricing, and related documentation attached hereto and incorporated herein by reference.

1.5 MONITORING SERVICES LIMITATIONS

Where Services include camera monitoring or surveillance observation:

- (a) Observation Only. Contractor's monitoring services are limited to observation and notification only. Contractor has no authority, ability, or obligation to prevent

criminal activity, respond to emergencies, dispatch personnel, or take any action beyond notification as specified herein or in Exhibit A.

- (b) No Security Guarantee. Monitoring services do not constitute guard services or security services and do not guarantee prevention of theft, vandalism, trespassing, personal injury, property damage, or other loss.

- (c) Limited Notification Duty. Contractor's sole obligation upon observing suspicious activity or emergency situations is to notify the individuals or entities designated by District in a written notification protocol or contact list established after execution of this Agreement. Such contacts may include, but are not limited to, District board members, the District Manager, on-site or clubhouse management, and, where appropriate, applicable non-emergency law enforcement contact numbers. Contractor's notification obligation shall be deemed satisfied upon good faith attempted contact using the contact information provided, regardless of whether such contact is successfully completed.

- (d) Enhanced Review Process. Contractor utilizes a combination of automated detection technologies and human review to evaluate events. While Contractor employs commercially reasonable efforts to identify and assess activity, District acknowledges that event detection and interpretation may be impacted by environmental conditions, system limitations, or data quality, and not all events may be identified, escalated, or interpreted as intended.

- (e) Technical Limitations. Monitoring effectiveness depends on camera functionality, image quality, lighting conditions, weather, internet connectivity, power availability, field of view, and other technical factors outside Contractor's control.

- (f) No Continuous Monitoring Guarantee. Unless expressly specified otherwise in Exhibit A, monitoring services are not guaranteed to be continuous or uninterrupted and may be subject to outages, technical issues, maintenance, personnel scheduling, or other operational interruptions.

1.6 ACCESS CONTROL AND GATE OPERATOR LIMITATIONS

Where Services include access control systems or automated gate operators:

- (a) Deterrent Systems Only. Access control systems are deterrents only and cannot guarantee prevention of unauthorized access, tailgating, forced entry, credential sharing, or circumvention by determined individuals.

- (b) Fire/Life Safety Priority. District acknowledges that fire codes, emergency access requirements, and life safety obligations supersede access control restrictions.

Contractor is not responsible for access control failures or overrides that occur in connection with emergency or life safety functions.

(c) Training. Contractor provides training for access control and camera systems. Contractor does not provide full training for gate operators, but may provide limited guidance to on-site maintenance personnel. Contractor shall not be liable for improper use, misuse, accidents, or injuries resulting from inadequate user training, failure to follow instructions, or unauthorized operation.

(d) Gate Operator Safety / Signage. Automated vehicle gates present inherent risks of serious injury or death, including crushing, impact, and entrapment hazards. Contractor may provide warning signage for gate areas; however, District is solely responsible for determining whether such signage is adequate, properly placed, visible, and compliant with applicable code or safety requirements.

(e) Emergency Access. District is responsible for ensuring that emergency vehicle access procedures comply with local fire, police, and emergency service requirements. Contractor may include emergency override capabilities where applicable, but District assumes responsibility for emergency access coordination and compliance.

(f) Mechanical Component Risks. Gates, operators, motors, sensors, loops, and mechanical components are subject to wear, weather exposure, misuse, obstruction, and eventual failure. Preventive maintenance reduces, but does not eliminate, the risk of malfunction.

(g) Power / Communication and UL Compliance. Gate operators and access control systems rely on power, communication networks, and manufacturer-installed safety features. Battery backup systems and fail-safe/fail-secure operations are designed in accordance with applicable UL listings and manufacturer specifications; however, system behavior during outages (including fail open, fail closed, or stopping mid-cycle) is dependent on those configurations and conditions at the time of the event. Contractor shall not be responsible for performance variations caused by such conditions.

(h) Code Guidance and Responsibility. Contractor shall use commercially reasonable efforts to install systems in alignment with generally accepted industry practices and applicable manufacturer specifications. District acknowledges that Contractor is not acting as a code enforcement authority or permitting agency. District remains responsible for permits and final compliance; however, Contractor will reasonably cooperate and provide guidance based on its experience where applicable. Contractor makes no warranty of full code compliance due to variables outside its control.

SECTION 2. SERVICES; EXHIBIT A; CHANGE ORDERS

2.1 Scope. Contractor shall provide the Services and/or Equipment described in Exhibit A, which is incorporated herein by reference.

2.2 Change Orders. A written change order shall only be required where changes to scope, Equipment, timeline, or conditions result in additional cost to District. Contractor may, at its discretion, perform minor adjustments, sequencing changes, or field modifications necessary to maintain project schedule and efficiency, provided such changes do not increase cost to District.

2.3 No Guarantee of Outcome. Contractor will perform Services in a professional manner consistent with industry standards; however, technology systems may be affected by third-party services, site conditions, power, internet connectivity, weather, utility conditions, and other factors outside Contractor's control.

SECTION 3. TERM; RENEWAL; TERMINATION

3.1 Initial Term. Unless otherwise specified in Exhibit A, the initial term of this Agreement shall begin upon the earliest occurrence of: (i) the date this Agreement is signed, (ii) installation of any Equipment, (iii) Contractor personnel performing on-site project work or site walkthrough for scheduling purposes, (iv) activation of any software, licensing, or SaaS services, (v) ordering of project-related Equipment, or (vi) commencement of system setup or training.

For billing purposes, any recurring services, including but not limited to monitoring, licensing, software, and subscription-based services, may be billed beginning on the effective start of the Initial Term. Recurring monthly services are billed for the full calendar month in which billing begins, regardless of the specific date of activation, commencement, or use. By way of example only, if recurring services begin on the twentieth (20th) day of a month, such services shall still be billed as if they began on the first (1st) day of that month. All recurring invoices shall be dated as of the first (1st) day of the applicable month, and District shall have net thirty (30) days to pay such invoices.

3.2 Renewal. This Agreement shall automatically renew for successive one (1) year terms unless either Party provides written notice of cancellation at least sixty (60) days prior to the expiration of the then-current term.

3.3 Month-to-Month Continuation. Upon expiration of the Initial Term or any renewal term, this Agreement may continue on a month-to-month basis if the Parties continue performance and do not otherwise terminate in accordance with this Agreement.

3.4 Termination. Either Party may terminate this Agreement for convenience upon sixty (60) days' written notice; provided, however, that such termination shall not relieve District of payment obligations incurred prior to the effective date of termination, including committed third-party licensing, equipment, Services performed, Services scheduled, materials procured, and other non-cancelable costs.

SECTION 4. COMPENSATION; DEPOSITS; INVOICING

4.1 Compensation. District shall pay Contractor the amounts set forth in Exhibit A.

4.2 Project Deposit. Project-based work requires a non-refundable deposit equal to fifty percent (50%) of the total project cost unless otherwise stated in writing. Work shall not be ordered or scheduled until deposit is received.

4.3 Remaining Balance. The remaining balance is due within fourteen (14) calendar days after substantial completion unless otherwise stated in writing.

4.4 Payment Definition. Payments are deemed made only when actually received and processed by Contractor.

District is advised to submit all payments using trackable delivery methods (including but not limited to UPS Ground or equivalent). Contractor shall not be responsible for payments that are delayed, lost, or not received. Upon request, Contractor may provide a prepaid trackable shipping label for delivery of project deposits or payments.

SECTION 5. PROJECT TIMELINES

5.1 Estimated Completion. Project timelines are estimates and not guarantees.

5.2 District Delays. Contractor shall not be responsible for delays caused by District, including but not limited to delays resulting from District's failure to provide access, approvals, required information, site readiness, or coordination. This shall also include delays caused by any third-party vendor, contractor, or service provider engaged by or on behalf of District, as well as delays resulting from resident-related issues, including but not limited to access restrictions, scheduling conflicts, interference, or complaints.

Delays exceeding fifteen (15) calendar days may result in partial billing or invoicing of work performed and materials procured to date. Additional charges may apply for extended delays, remobilization, rescheduling of work, or inefficiencies caused by such delays.

Contractor will make commercially reasonable efforts to continue progress on unaffected portions of the project where feasible; however, District acknowledges that due to scheduling commitments across multiple projects, resource allocation, and coordination requirements, Contractor may not be able to immediately reassign labor to alternate tasks. Project sequencing, scheduling adjustments, and delays shall be managed in a commercially reasonable manner considering all active project obligations. If Contractor is unable to continue work on affected or unaffected portions of the project due to delays attributable to District, its residents, or third parties engaged by or on behalf of District, and such delays exceed the applicable five (5) day or fifteen (15) day periods set forth in this Agreement, such delays shall remain the responsibility of District, regardless of whether Contractor is able to proceed with other portions of the project.

SECTION 6. SITE REQUIREMENTS

6.1 Access. District shall provide access, personnel, and approvals as needed. Contractor may install a Contractor-designated lockbox or lockbox system at the project location(s) at Contractor's cost for operational efficiency, emergency access, troubleshooting, or service purposes. District shall provide copies of any keys or other access devices reasonably required by Contractor for such purposes. If any Contractor-designated lockbox is stolen, damaged, tampered with, lost, or otherwise requires replacement for any reason not caused solely by Contractor, District shall be billed for replacement by Contractor. District acknowledges that Contractor utilizes its own designated lockbox systems and access methods for operational, service, and security reasons, and District shall not substitute, replace, or require alternative lockbox systems in lieu of Contractor's designated system.

6.2 Power and Internet. District must provide stable power and internet connectivity. If connectivity issues arise, Contractor may coordinate with District's Internet Service Provider ("ISP") to troubleshoot and resolve issues. Contractor will use commercially reasonable efforts to work with the ISP and attempt available remedies to restore or improve connectivity; however, Contractor has an obligation to provide functioning Services to District and cannot be indefinitely delayed by ISP-related issues. Time spent coordinating with an ISP may become billable depending on the duration, complexity, and extent of such involvement. If connectivity is determined by Contractor to be insufficient, unreliable, or otherwise unsuitable for proper system operation, Contractor may require transition to an alternate ISP or the implementation of backup connectivity solutions, including but not limited to copper, fiber, or cellular service, all at District's expense.

If District elects for Contractor to procure, manage, or maintain ISP services on behalf of District, such ISP services shall be billed as part of Contractor's regular monthly invoicing. Pricing shall consist of the underlying ISP cost plus up to twenty-five percent (25%) for management, administration, and billing. In such cases, Contractor shall be the sole account holder for the ISP service, and District shall not have direct access to the ISP account, nor shall District make any changes, requests, or communications with the ISP without prior written approval from Contractor. District acknowledges that all ISP-related changes, support requests, or modifications must be coordinated exclusively through Contractor.

6.3 Credentials. District is responsible for preparing all user credentials prior to system deployment. Contractor may assist with the onboarding of residents and credential setup if such services are included in Exhibit A. If not included, such services shall require written approval by District and shall be billed separately as additional services. District agrees that delays in approvals, decisions, questions, or requested changes exceeding five (5) calendar days may impact the project schedule. In the event such delays exceed five (5) calendar days, Contractor reserves the right to adjust the project schedule and invoice for work performed and materials procured, and if such delays materially impact the project timeline, the remaining project balance may become due. In addition to the five (5) day response requirement, delays exceeding fifteen (15) calendar days related to approvals, credential preparation, or requested changes shall be treated as project delays under Section 5.2 and may result in partial or full project billing.

6.4 Temporary Solutions. Contractor may deploy temporary solutions, including but not limited to cellular connectivity, generators, temporary hardware, bypass methods, or other interim systems, as reasonably necessary to maintain project progress, system functionality, or continuity of Services. Any such temporary solutions shall be billed as additional costs to District, and Contractor may implement such solutions without prior written approval where reasonably necessary due to site conditions, third-party delays, utility issues, resident-related issues, or other circumstances outside of Contractor's control.

6.5 Billing. Temporary solutions will be billed as additional costs.

6.6 Permits / Code Compliance. District shall be responsible for permitting and final approvals where required. Contractor will install systems in accordance with manufacturer specifications and industry standards and will use commercially reasonable efforts to support compliance; however, Contractor is not responsible for interpretation, enforcement, or certification of compliance with all applicable codes, particularly where such codes fall outside Contractor's scope (including but not limited to fire systems or structural compliance).

SECTION 7. RATES

7.1 Standard Hours. Standard hours of operation are Monday through Friday, 9:00 AM to 5:30 PM EST.

7.2 Standard Rate. Standard services shall be billed at \$165.00 per hour, subject to a two (2) hour minimum.

7.3 After-Hours Rate. Any Services performed outside standard hours of operation, including nights, weekends, federal holidays, Contractor-observed office closures, and any phone or email support outside standard hours, shall be billed at \$247.50 per hour, subject to a two (2) hour minimum.

7.4 Travel Time. Travel time is included in billable time and applies to both standard and after-hours rates.

SECTION 8. TRAVEL AND EXPENSES

8.1 Travel must be identified in Exhibit A to be billed.

8.2 Approved travel shall be billed at the applicable standard or after-hours rate.

8.3 Any overnight travel expenses (including hotel, meals, and related costs) shall require prior written approval by District before being incurred.

SECTION 9. SAAS LICENSING

9.1 Services may rely on third-party platforms.

9.2 Licensing may require minimum term commitments or non-cancelable obligations.

9.3 Certain third-party software, manufacturers, or service providers may require minimum term commitments or non-cancelable agreements. District acknowledges that such obligations are established by such third parties and not Contractor, and District shall remain responsible for any such commitments incurred as part of the Services, regardless of termination of this Agreement. Upon written request, Contractor may provide available documentation regarding such third-party requirements; however, District acknowledges that such requirements are subject to change by third-party providers at any time without notice and are outside Contractor's control.

SECTION 10. PRICE ADJUSTMENTS

10.1 Contractor may pass through manufacturer or vendor price increases.

10.2 Pricing adjustments may occur due to changes in third-party manufacturer or software licensing costs, which are outside of Contractor's control. Additional adjustments may include fuel surcharges, tariffs, supply chain cost increases, labor cost increases, or other industry-related cost escalations. District acknowledges that recurring services such as licensing, monitoring, software, and support services commonly increase over time and that such increases are often approximately five percent (5%) on a per-month basis, but may be greater depending on third-party or market conditions. Annualized increases may therefore exceed five percent (5%) in the aggregate.

SECTION 11. LATE PAYMENTS

11.1 Late payments may incur finance charges after fifteen (15) days.

11.2 For purposes of this Agreement, payment shall be deemed received only upon actual receipt and processing by Contractor, and not upon the date the payment was issued, mailed, or otherwise transmitted by District. Contractor recommends that all payments be sent using a trackable delivery method, as Contractor shall not be responsible for payments that are delayed, lost, or not received.

11.3 The maximum finance charge shall be eighteen percent (18%) annually or the maximum amount allowed under Florida law, whichever is less.

11.4 District is responsible for collection costs, including reasonable attorneys' fees and court costs to the extent permitted by law.

SECTION 12. SUSPENSION

12.1 Contractor may suspend Services for non-payment.

12.2 Contractor shall not be liable for resulting disruptions, outages, interruptions, delays, or damages arising from such suspension.

SECTION 13. REFUNDS

All deposits and payments are non-refundable.

SECTION 14. WARRANTY

14.1 Equipment is covered solely by the manufacturer's warranty, subject to the terms and conditions established by the applicable manufacturer. Contractor does not provide any separate or extended warranty beyond those offered by the manufacturer.

14.2 Manufacturer warranties do not cover, and Contractor shall not be responsible for, any damage or failure resulting from misuse, abuse, negligence, vandalism, theft, unauthorized access, power surges, utility interruptions, improper environmental conditions, acts of God, lightning, flood, fire, storm, or other natural events.

14.3 Any repairs, replacements, or services required as a result of such excluded conditions shall be billed to District at Contractor's applicable rates.

14.4 Security System Limitation. District expressly acknowledges and agrees that Contractor makes no representations or warranties regarding the ability of any security system, access control system, monitoring service, gate system, camera system, or related Service to prevent theft, burglary, robbery, trespass, fire, vandalism, unauthorized access, personal injury, property damage, or any other criminal activity or emergency condition. All such systems are deterrents only.

14.5 Labor Warranty. Contractor provides a one (1) year labor warranty from the start date of this Agreement, covering workmanship defects only. This labor warranty does not apply to issues arising from misuse, abuse, negligence, vandalism, theft, unauthorized access, resident interference, third-party interference, power surges, utility interruptions, improper environmental conditions, acts of God, lightning, flood, fire, storm, or other natural events, nor does it apply to any condition, failure, or event that would otherwise be excluded from manufacturer warranty coverage or that is outside Contractor's control.

SECTION 15. LIMITATION OF LIABILITY

15.1 Contractor shall not be liable for indirect, incidental, special, punitive, or consequential damages.

15.2 Contractor's total liability under this Agreement shall be capped at the total fees actually paid by District to Contractor in the one (1) month preceding the event giving rise to the claim.

15.3 Contractor shall not be responsible for third-party outages, software failures, utility failures, internet failures, or actions of third-party vendors.

15.4 Exclusion of Damages. In no event shall Contractor be liable for any death, personal injury, property damage, theft, loss of profits, loss of use, loss of data, loss of goodwill, business interruption, or any other damages arising out of or related to this

Agreement, the Services, or any system malfunction, failure, or interruption.

15.5 System Failure Risk. District expressly assumes all risk associated with system failures, including unauthorized access, equipment malfunction, power failures, communication interruptions, utility failures, internet failures, acts of God, and other failures regardless of cause.

15.6 Monitoring Service Exclusions. Contractor shall not be liable for any losses, damages, injuries, or claims arising from or related to monitoring services, including but not limited to:

- (a) criminal activity or emergency situations that occur despite monitoring;
- (b) failure to observe, detect, or report events;
- (c) delays in notification or inability to reach designated contacts;
- (d) misinterpretation of observed activities or false alarms;
- (e) technical failures affecting monitoring capability; and
- (f) District's failure to respond to notifications or take appropriate action.

15.7 No Monitoring Liability. District acknowledges that Contractor provides observation and notification services only, and not security services. Contractor shall have no liability whatsoever for any criminal activity, theft, vandalism, trespass, personal injury, or property damage that occurs during or despite monitoring services, regardless of whether such events are observed, reported, misinterpreted, or not detected by Contractor.

15.8 Access Control Exclusions. Contractor shall not be liable for losses arising from or related to, including but not limited to:

- (a) unauthorized access due to system bypass, tailgating, credential sharing, or forced entry;
- (b) inability to access during emergencies, power failures, or system malfunctions;
- (c) injury or death resulting from gate operator contact, crushing, or entrapment;
- (d) vehicle damage from gate impact or malfunction;
- (e) emergency response delays due to access control or gate issues;
- (f) fire code violations or life safety compliance failures; and
- (g) user error, improper operation, or inadequate training.

15.9 Gate Operator Liability. District acknowledges that automated gate systems present inherent risks of serious injury or death. To the fullest extent permitted by law, District assumes responsibility for site conditions, user conduct, adequacy of warnings, training, resident actions, guest actions, and safety compliance related to gate operations.

SECTION 16. INDEMNIFICATION

16.1 Contractor Indemnification. To the extent permitted by Florida law, Contractor shall indemnify and hold harmless District from claims arising directly from Contractor's negligence or willful misconduct.

16.2 District Indemnification. To the fullest extent permitted by Florida law, District shall indemnify and hold harmless Contractor from claims arising from District's misuse of systems, unsafe site conditions, resident actions, guest actions, vendor actions, failure

to maintain the site, failure to comply with laws or code requirements, gate-related accidents, inadequate warnings, or third-party interference.

16.3 This section shall be interpreted in accordance with applicable Florida law and shall not be construed to require indemnification beyond limits permitted by law.

SECTION 17. FORCE MAJEURE

Neither Party shall be liable for delays or failures caused by events beyond reasonable control, including acts of God, weather, utility interruptions, labor shortages, supply chain delays, governmental action, internet outages, or similar events.

SECTION 18. CONFIDENTIALITY

Each Party shall keep confidential any non-public, proprietary, or sensitive information of the other Party and use such information only for purposes of this Agreement, except as otherwise required by law.

SECTION 19. NOTICES

All notices must be in writing and delivered by certified mail or recognized overnight courier.

District:
[INSERT DISTRICT ADDRESS]

Contractor:
Complete IT Corp
2664 Cypress Ridge Boulevard, Suite 103
Wesley Chapel, Florida 33544

Notice shall be deemed effective upon receipt.

SECTION 20. GOVERNING LAW; VENUE

This Agreement shall be governed by the laws of the State of Florida. Venue for any dispute shall be in Pasco County, Florida.

SECTION 21. INSURANCE

21.1 Contractor shall maintain commercially reasonable insurance appropriate to the Services being provided, including general liability, automobile liability, workers' compensation and employer's liability, umbrella or excess liability, and professional liability insurance.

21.2 Such insurance shall include, at minimum:

(The following represents Contractor's current insurance coverage as of the effective date of this Agreement and may be modified in accordance with policy renewals):

- General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit
- Umbrella / Excess Liability: \$5,000,000 aggregate
- Workers' Compensation and Employer's Liability: \$1,000,000 limits
- Professional Liability: \$1,000,000 per occurrence / \$1,000,000 aggregate

21.3 To the extent required by a written agreement, District may be included as an additional insured on applicable liability policies. Contractor's policies may include waiver of subrogation and primary and non-contributory provisions in favor of District, subject to the terms and conditions of such policies.

21.4 Contractor shall provide a certificate of insurance upon request as evidence of coverage. Such certificate is issued for informational purposes only and does not amend, extend, or alter the coverage provided by the policies.

21.5 All insurance coverage referenced herein is subject to the terms, conditions, exclusions, and limitations of the applicable insurance policies.

SECTION 22. DISPUTE RESOLUTION.

District shall continue to timely pay all amounts due under this Agreement, including during the pendency of any dispute, claim, or disagreement of any kind.

Any claim, dispute, or cause of action must be asserted during the active term of this Agreement or within a reasonable time thereafter as permitted by applicable law. District shall not delay or withhold claims in a manner that prevents Contractor from having a reasonable opportunity to inspect, repair, correct, or otherwise cure the alleged issue.

Upon termination or cancellation of this Agreement, District shall remain responsible for all amounts due for Services performed, Equipment provided, third-party obligations, and any work performed or costs incurred during the applicable sixty (60) day notice period, including any Services scheduled or in progress during such period.

22.1 The Parties shall attempt in good faith to resolve any dispute arising under this Agreement through informal discussions.

22.2 If the dispute is not resolved, the Parties agree to participate in non-binding mediation in Pasco County, Florida prior to initiating litigation.

22.3 In any action arising from this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and costs, to the extent permitted by law.

SECTION 23. DATA SECURITY

Contractor shall implement commercially reasonable administrative, technical, and physical safeguards designed to protect systems and data under its control.

SECTION 24. TRANSITION UPON TERMINATION

24.1 Upon termination or expiration of this Agreement, Contractor shall, upon written request and subject to payment of all outstanding amounts, reasonably cooperate in transitioning Services.

24.2 Such transition may include, where applicable and permitted:

- transfer of administrative credentials;
- export of available system configurations or data;
- reasonable coordination with replacement vendors;
- transition of cloud tenant access, if permitted by third-party platform terms; and
- removal or reassignment of agents, software, or management tools where appropriate.

24.3 Transition services outside of standard offboarding shall be billed at Contractor's applicable rates.

24.4 Contractor shall not be responsible for limitations imposed by third-party systems, software providers, manufacturers, licensing restrictions, or platform ownership limitations.

SECTION 25. DISCLAIMERS

25.1 Security System Disclaimer. Security systems, access control systems, camera systems, and monitoring services are deterrents only and are not guaranteed to prevent criminal activity, unauthorized access, vandalism, loss, injury, or property damage.

25.2 Not a Security Company / Emergency Response Provider. Contractor is a technology services provider and not a security company, guard service, alarm company, or emergency response provider.

25.3 Emergency Response Disclaimer. Contractor does not dispatch police, fire, or medical personnel. Where applicable, Contractor may contact a non-emergency law enforcement number or other designated contact as identified by District. Any such notification is provided as a courtesy only, and Contractor shall have no responsibility or liability for response times, actions taken, or lack of response by any third party.

25.4 Third-Party Interference. Contractor shall not be liable for system compromise or failure due to tampering, hacking, jamming, interference, sabotage, vandalism, or actions of third parties, including residents, visitors, former employees, vendors, or malicious actors.

25.5 Power / Environmental Conditions. Contractor shall not be responsible for system failure due to power loss, internet outages, extreme weather, improper environmental conditions, utility disruptions, or conditions outside manufacturer specifications.

25.6 Access Control Limitations. No access control system can prevent all unauthorized access. Systems may be bypassed, credentials may be compromised, and technical failures may occur.

25.7 Gate Operator Warning. Automated vehicle gates can cause serious injury or death. District acknowledges that automated gate systems present crushing and entrapment hazards and agrees to implement all necessary safety measures, training, and warnings.

25.8 Emergency Override. Access control and gate systems may include emergency override capabilities or may be overridden for life safety purposes. District is responsible for coordinating with local emergency services and ensuring compliance with fire and life safety requirements.

25.9 Maintenance Responsibility. Gate operators and related systems require regular preventive maintenance to minimize failure risk. District agrees to follow recommended maintenance schedules and promptly report any operational issues.

SECTION 26. GENERAL PROVISIONS

26.1 Entire Agreement. This Agreement and Exhibit A constitute the entire agreement between the Parties and supersede all prior oral or written discussions, negotiations, and understandings.

26.2 Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

26.3 Waiver. The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision.

SECTION 27. INSTALLATION LIMITATIONS

Contractor shall not be responsible for landscaping restoration, unmarked underground utilities, pipes, conduits, or infrastructure not properly identified with detectable marking systems. Contractor is not responsible for painting, cosmetic repairs, or touch-up work unless specifically included in Exhibit A. Contractor's responsibility is limited strictly to the scope of work defined in Exhibit A.

SECTION 28. PUBLIC RECORDS

Contractor acknowledges that District is a public entity subject to Chapter 119, Florida Statutes. Contractor shall:

- (a) Keep and maintain public records required by the District to perform the Services;
- (b) Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law;
- (c) Ensure that public records that are exempt or confidential and

exempt from public records disclosure requirements are not disclosed except as authorized by law;

SECTION 29. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133, Florida Statutes, Contractor represents that it has not been placed on the convicted vendor list within the past thirty-six (36) months. Contractor shall immediately notify the District if it is placed on the convicted vendor list, whereupon the District may terminate this Agreement.

SECTION 30. SCRUTINIZED COMPANIES

Pursuant to Section 287.135, Florida Statutes, Contractor represents that it is not a scrutinized company and shall notify the District if its status changes, whereupon the District may terminate this Agreement.

SECTION 31. E-VERIFY

Pursuant to Section 448.095, Florida Statutes, Contractor represents that it is in compliance with all requirements of said statute, including the use of the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all applicable employees. Contractor shall remain in compliance for the duration of this Agreement.

SECTION 32. GOVERNMENTAL LIABILITY LIMITATION

Nothing in this Agreement shall be construed as a waiver of the District's sovereign immunity or limitations of liability under Section 768.28, Florida Statutes, or any other applicable law.

SIGNATURES

DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR

COMPLETE IT CORP

By: _____

Name: _____

Title: _____

Date: _____

Tab 13



Rizzetta & Company

Triple Creek Community Development District

**Financial Statements
(Unaudited)**

July 31, 2026

Prepared by: Rizzetta & Company, Inc.

**triplecreekcdd.com
rizzetta.com**

Triple Creek Community Development District

Balance Sheet

As of 07/31/2026

(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	183,091	(9,676)	99,283	40,558	313,257	0	0
Investments	1,664,386	978,277	5,321,561	4,567	7,968,790	0	0
Accounts Receivable	700	0	0	109,565	110,264	0	0
Prepaid Expenses	17,534	0	0	0	17,535	0	0
Refundable Deposits	82,039	0	0	0	82,039	0	0
Fixed Assets	0	0	0	0	0	65,744,780	0
Amount Available in Debt Service	0	0	0	0	0	0	5,420,844
Amount To Be Provided Debt Service	0	0	0	0	0	0	36,396,871
Total Assets	1,947,750	968,601	5,420,844	154,690	8,491,885	65,744,780	41,817,715
Liabilities							
Accounts Payable	119,492	0	0	0	119,492	0	0
Retainage Payable	0	0	0	109,565	109,564	0	0
Accrued Expenses	48,000	0	0	0	48,000	0	0
Other Current Liabilities	27	0	0	0	27	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	190,019	0	0	109,565	299,583	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	65,744,780	0
Net Change in Fund Balance	965,917	(216,158)	220,373	42,459	1,012,591	0	0
Total Fund Equity & Other Credits	1,757,732	968,601	5,420,844	45,125	8,192,302	65,744,780	0
Total Liabilities & Fund Equity	1,947,750	968,601	5,420,844	154,690	8,491,885	65,744,780	41,817,715

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	67,634	67,634
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,286,590	50,825
Other Misc. Revenues				
Clubhouse Rentals	0	0	20,646	20,646
Facilities Rentals	0	0	1,944	1,944
HOA Rental Revenue	0	0	972	972
Insurance Proceeds	0	0	40,607	40,607
Vendor Rebates	0	0	2	2
Total Revenues	4,235,765	4,235,765	4,418,395	182,630
Expenditures				
Legislative				
Supervisor Fees	18,000	15,000	11,600	3,400
Total Legislative	18,000	15,000	11,600	3,400
Financial & Administrative				
Accounting Services	19,706	16,422	16,421	0
Administrative Services	5,278	4,398	4,399	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	1,250	2,389	(1,139)
Disclosure Report	11,000	9,167	9,167	0
District Engineer	35,000	29,166	49,206	(20,039)
District Management	21,797	18,165	19,191	(1,027)
Dues, Licenses & Fees	2,500	2,112	3,059	(947)
Financial & Revenue Collections	4,360	3,633	3,633	0
Legal Advertising	2,000	1,667	2,390	(722)
Miscellaneous Mailings	2,500	2,083	3,437	(1,355)
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	29,500	31,534	(2,033)
Website Hosting, Maintenance, Backup & E	5,219	4,350	3,940	409
Total Financial & Administrative	158,182	138,935	164,269	(25,334)
Legal Counsel				
District Counsel	65,000	54,166	47,158	7,008
Total Legal Counsel	65,000	54,166	47,158	7,008
Security Operations				
Security Monitoring Services	35,000	29,167	80,291	(51,124)
Security Services & Patrols	25,000	20,833	8,599	12,234
Security System Maintenance	25,000	20,834	6,235	14,598
Total Security Operations	85,000	70,834	95,125	(24,292)
Electric Utility Services				
Utility - Recreation Facilities	60,000	50,000	25,489	24,512

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	500,000	416,666	390,533	26,134
Utility Services	35,000	29,167	41,290	(12,124)
Total Electric Utility Services	595,000	495,833	457,312	38,522
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	10,417	3,177	7,240
Total Garbage/Solid Waste Control Services	12,500	10,417	3,177	7,240
Water-Sewer Combination Services				
Utility Services	28,000	23,333	30,289	(6,956)
Total Water-Sewer Combination Services	28,000	23,333	30,289	(6,956)
Stormwater Control				
Aquatic Maintenance	70,000	58,333	55,750	2,583
Lake/Pond Bank Maintenance & Repair	35,000	29,167	8,120	21,047
Midge Fly Treatments	40,000	33,333	43,786	(10,453)
Wetland Monitoring & Maintenance	50,000	41,667	6,000	35,667
Total Stormwater Control	195,000	162,500	113,656	48,844
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	2,083	2,265	(182)
Fire Ant Treatment	15,000	12,500	0	12,500
General Liability Insurance	4,963	4,963	5,900	(937)
Holiday Decorations	37,000	37,000	33,132	3,868
Irrigation Maintenance & Repair	30,000	25,000	47,904	(22,904)
Landscape - Annuals/Flowers	20,000	16,667	13,688	2,979
Landscape - Mulch	200,000	166,667	153,227	13,440
Landscape Inspection Services	13,200	11,000	11,000	0
Landscape Maintenance	1,200,000	1,000,000	953,145	46,855
Landscape Replacement Plants, Shrubs, Tr	75,000	62,500	94,371	(31,871)
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	18,433	24,827	(6,394)
Well & Pump Maintenance Contract	5,000	4,167	0	4,167
Total Other Physical Environment	1,674,783	1,410,980	1,387,062	23,918
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	2,083	5,000	(2,917)
Total Road & Street Facilities	2,500	2,083	5,000	(2,917)
Parks & Recreation				
Athletic Court/Field/Playground Maintenance	3,000	2,500	10,897	(8,397)
Clubhouse Miscellaneous Expense	9,000	7,500	28,663	(21,163)
Computer Support, Maintenance & Repair	1,000	833	0	833
Dog Waste Station Supplies & Maintenance	30,000	25,000	29,710	(4,710)
Facility A/C & Heating Maintenance & Rep	7,500	6,250	12,740	(6,490)
Facility Supplies	25,000	20,834	26,370	(5,536)
Fitness Equipment Lease Payment	0	0	11,522	(11,522)

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fitness Equipment Maintenance & Repair	7,500	6,250	13,407	(7,157)
Furniture Repair & Replacement	25,000	20,833	6,956	13,877
GEM Car Maintenance	2,000	1,667	1,933	(267)
Lifeguard/Pool Monitors	150,000	125,000	62,947	62,053
Maintenance & Repairs	60,000	50,000	32,408	17,592
Management Contract	650,000	541,666	585,513	(43,845)
Office Supplies	12,000	10,000	10,055	(56)
Pedestrian Bridge/Boardwalk Maintenance	7,500	6,250	0	6,250
Pest Control	7,400	6,167	4,484	1,683
Playground Equipment & Maintenance	2,500	2,083	0	2,083
Pool Permits	1,500	1,500	1,610	(110)
Pool Repair & Maintenance	25,000	20,834	36,276	(15,442)
Pool Service Contract	100,000	83,333	83,623	(290)
Telephone, Internet, Cable	8,500	7,083	7,971	(887)
Trail/Bike Path Maintenance	3,000	2,500	0	2,500
Wildlife Management Services	14,400	12,000	12,000	0
Total Parks & Recreation	1,151,800	960,083	979,085	(19,001)
Contingency				
Miscellaneous Contingency	200,000	166,667	103,627	63,039
Special Events	50,000	41,667	57,759	(16,092)
Total Contingency	250,000	208,334	161,386	46,947
Total Expenditures	4,235,765	3,552,498	3,455,119	97,379
Total Excess of Revenues Over(Under) Expenditures	0	683,267	963,276	280,009
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	(60)	(60)
Total Other Financing Sources(Uses)	0	0	2,640	2,640
Fund Balance, Beginning of Period	0	0	791,816	791,815
Total Fund Balance, End of Period	0	683,267	1,757,732	1,074,464

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	36,757	36,757
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	<u>450,000</u>	<u>450,000</u>	<u>486,757</u>	<u>36,757</u>
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	128,050	321,950
Total Contingency	<u>450,000</u>	<u>450,000</u>	<u>128,050</u>	<u>321,950</u>
Total Expenditures	<u>450,000</u>	<u>450,000</u>	<u>128,050</u>	<u>321,950</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>358,707</u>	<u>358,707</u>
penditures				
Total Other Financing Sources(Uses)				
Other Costs				
Purchase Asset	0	0	(574,866)	(574,866)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(574,866)</u>	<u>(574,866)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,184,760</u>	<u>1,184,760</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>968,601</u>	<u>968,601</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,141	12,141
Special Assessments				
Tax Roll	244,419	244,419	247,070	2,650
Total Revenues	<u>244,419</u>	<u>244,419</u>	<u>259,211</u>	<u>14,791</u>
Expenditures				
Debt Service				
Interest	169,419	169,419	167,091	2,329
Principal	75,000	75,000	80,000	(5,000)
Total Debt Service	<u>244,419</u>	<u>244,419</u>	<u>247,091</u>	<u>(2,671)</u>
Total Expenditures	<u>244,419</u>	<u>244,419</u>	<u>247,091</u>	<u>(2,671)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>12,120</u>	<u>12,120</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>391,209</u>	<u>391,209</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>403,329</u>	<u>403,329</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	44,259	44,259
Special Assessments				
Tax Roll	712,362	712,362	720,087	7,726
Total Revenues	<u>712,362</u>	<u>712,362</u>	<u>764,346</u>	<u>51,985</u>
Expenditures				
Debt Service				
Interest	517,362	517,362	504,043	13,318
Principal	195,000	195,000	195,000	0
Total Debt Service	<u>712,362</u>	<u>712,362</u>	<u>699,043</u>	<u>13,318</u>
Total Expenditures	<u>712,362</u>	<u>712,362</u>	<u>699,043</u>	<u>13,318</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>65,303</u>	<u>65,303</u>
penditures				
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
Total Gain or Loss on Investments	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(5,453)</u>	<u>(5,453)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,413,261</u>	<u>1,413,261</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,473,111</u>	<u>1,473,111</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	24,930	24,930
Special Assessments				
Tax Roll	490,584	490,584	495,905	5,321
Total Revenues	<u>490,584</u>	<u>490,584</u>	<u>520,835</u>	<u>30,251</u>
Expenditures				
Debt Service				
Interest	345,584	345,584	330,025	15,559
Principal	145,000	145,000	145,000	0
Total Debt Service	<u>490,584</u>	<u>490,584</u>	<u>475,025</u>	<u>15,559</u>
Total Expenditures	<u>490,584</u>	<u>490,584</u>	<u>475,025</u>	<u>15,559</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>45,810</u>	<u>45,810</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>849,498</u>	<u>849,498</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>895,308</u>	<u>895,308</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	36,223	36,223
Special Assessments				
Tax Roll	592,501	592,501	598,926	6,425
Total Revenues	<u>592,501</u>	<u>592,501</u>	<u>635,149</u>	<u>42,648</u>
Expenditures				
Debt Service				
Interest	402,501	402,501	400,581	1,920
Principal	190,000	190,000	195,000	(5,000)
Total Debt Service	<u>592,501</u>	<u>592,501</u>	<u>595,581</u>	<u>(3,080)</u>
Total Expenditures	<u>592,501</u>	<u>592,501</u>	<u>595,581</u>	<u>(3,080)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>39,568</u>	<u>39,568</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,144,961</u>	<u>1,144,961</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,184,529</u>	<u>1,184,529</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	19,344	19,344
Special Assessments				
Tax Roll	470,101	470,101	475,199	5,098
Total Revenues	<u>470,101</u>	<u>470,101</u>	<u>494,543</u>	<u>24,442</u>
Expenditures				
Debt Service				
Interest	280,101	280,101	273,750	6,351
Principal	190,000	190,000	190,000	0
Total Debt Service	<u>470,101</u>	<u>470,101</u>	<u>463,750</u>	<u>6,351</u>
Total Expenditures	<u>470,101</u>	<u>470,101</u>	<u>463,750</u>	<u>6,351</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>30,793</u>	<u>30,793</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>673,498</u>	<u>673,498</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>704,291</u>	<u>704,291</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	18,068	18,068
Special Assessments				
Tax Roll	417,845	417,845	422,377	4,532
Total Revenues	<u>417,845</u>	<u>417,845</u>	<u>440,445</u>	<u>22,600</u>
Expenditures				
Debt Service				
Interest	247,845	247,845	242,663	5,182
Principal	170,000	170,000	170,000	0
Total Debt Service	<u>417,845</u>	<u>417,845</u>	<u>412,663</u>	<u>5,182</u>
Total Expenditures	<u>417,845</u>	<u>417,845</u>	<u>412,663</u>	<u>5,182</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>27,782</u>	<u>27,782</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>585,703</u>	<u>585,703</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>613,485</u>	<u>613,485</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,267	5,267
Special Assessments				
Tax Roll	143,313	143,313	144,867	1,554
Total Revenues	<u>143,313</u>	<u>143,313</u>	<u>150,134</u>	<u>6,821</u>
Expenditures				
Debt Service				
Interest	108,313	108,313	108,407	(94)
Principal	35,000	35,000	35,000	0
Total Debt Service	<u>143,313</u>	<u>143,313</u>	<u>143,407</u>	<u>(94)</u>
Total Expenditures	<u>143,313</u>	<u>143,313</u>	<u>143,407</u>	<u>(94)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>6,727</u>	<u>6,727</u>
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1,830)	(1,830)
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(446)	(446)
Total Gain or Loss on Investments	<u>0</u>	<u>0</u>	<u>(446)</u>	<u>(446)</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(2,276)</u>	<u>(2,276)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>142,342</u>	<u>142,342</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>146,793</u>	<u>146,793</u>

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 07/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 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 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	49	49
Contributions & Donations from Private Sources				
Developer Contributions	0	0	916,035	916,035
Total Revenues	<u>0</u>	<u>0</u>	<u>916,084</u>	<u>916,084</u>
Expenditures				
Financial & Administrative				
Bank Fees	0	0	90	(90)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>90</u>	<u>(90)</u>
Other Physical Environment				
Improvements Other Than Buildings	0	0	916,035	(916,035)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>916,035</u>	<u>(916,035)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>916,125</u>	<u>(916,125)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(41)</u>	<u>(41)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	45	45
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>45</u>	<u>45</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>514</u>	<u>514</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>518</u>	<u>518</u>

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 07/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 07/31/2026 YTD Budget	Year To Date 07/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	78	78
Contributions & Donations from Private Sources				
Developer Contributions	0	0	40,547	40,547
Total Revenues	<u>0</u>	<u>0</u>	<u>40,625</u>	<u>40,625</u>
Expenditures				
Financial & Administrative				
Bank Fees	0	0	15	(15)
Total Financial & Administrative	<u>0</u>	<u>0</u>	<u>15</u>	<u>(15)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>15</u>	<u>(15)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>40,610</u>	<u>40,610</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,845	1,845
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>1,845</u>	<u>1,845</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>2,140</u>	<u>2,140</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>44,595</u>	<u>44,595</u>

Triple Creek CDD
Investment Summary
July 31, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>July 31, 2026</u>
FLCLASS	Average Monthly Yield 3.7289%	\$ 1,664,386
	Total General Fund Investments	\$ 1,664,386
FLCLASS	Average Monthly Yield 3.7289%	\$ 978,277
	Total Reserve Fund Investments	\$ 978,277
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 271,731
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	123,429
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	32
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	177
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	807,556
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	642,272
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	97
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	149
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	515,668
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	363,593
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	59
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	24
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	104
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	413,300
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	24,505
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	951
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	578
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	453,872
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	136
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	390,915
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	130
BNY Mellon Series 2023 Revenue	Dreyfus Govt Sec CM Investor 610	70,281
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	71,847
BNY Mellon Series 2023 Interest	Dreyfus Govt Sec CM Investor 610	20
BNY Mellon Series 2023 Sinking Fund	Dreyfus Govt Sec CM Investor 610	13
	Total Debt Service Fund Investments	\$ 5,321,561

Triple Creek CDD
Investment Summary
July 31, 2026

<u>Account</u>	<u>Investment</u>	Balance as of <u>July 31, 2026</u>
BNY Mellon Series 2021 Construction	Dreyfus Govt Sec CM Investor 610	\$ 12
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	507
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	4,048
Total Capital Projects Fund Investments		<u>\$ 4,567</u>

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

Triple Creek Community Development District
Summary A/R Ledger
From 07/01/2026 to 07/31/2026

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	Camp Gladiator	AR00003396	11510	06/15/2026	100.00
535-001	535 General Fund	Camp Gladiator	AR00003497	11510	07/15/2026	100.00
535-001	535 General Fund	My Tennis Game	AR00003394	11510	06/15/2026	100.00
535-001	535 General Fund	My Tennis Game	AR00003496	11510	07/15/2026	100.00
535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003498	11510	07/15/2026	100.00
Sum for 535, 2816						700.00
535, 2836						
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00003383	11510	04/30/2026	30,896.36
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00003461	11510	06/30/2026	6,651.30
Sum for 535, 2836						37,547.66
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						110,264.69
Sum Total						110,264.69

Triple Creek Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816					
535 General Fund	07/21/2026	Chriss Septic Service, Inc.	43893-10761	Maintenance & Repair 07/26	350.00
535 General Fund	07/31/2026	David Alan Stafford	DS072126-535	Board of Supervisors Meeting 07/21/26	200.00
535 General Fund	07/31/2026	Florida Department of Revenue	3980165212607-080626	Sales & Use Tax 06/26	165.35
535 General Fund	07/31/2026	Florida Department of Revenue	3980165212607-080626	Sales & Use Tax 06/26	0.85
535 General Fund	07/03/2026	Frontier Communications of FL	81367785700613255-071326	Phone, Internet & Cable Services 07/26	118.52
535 General Fund	07/31/2026	Hillsborough County BOCC	8992542002-080326	Water-Sewer Services 07/26	343.58
535 General Fund	07/31/2026	Hillsborough County BOCC	3725359470-072926	Water-Sewer Services 07/26	555.37
535 General Fund	07/31/2026	Hillsborough County BOCC	5901186305-072926	Water-Sewer Services 07/26	1,663.09
535 General Fund	07/31/2026	James Barthle II	JB072126-535	Board of Supervisors Meeting 07/21/26	200.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408901	Irrigation Repair 07/26	1,484.26
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408900	Irrigation Repair 07/26	1,705.77
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408902	Irrigation Repair 07/26	270.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	410747	Landscape Maintenance 07/26	11,250.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408540	Landscape Replacement 07/26	1,560.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408539	Landscape Replacement 07/26	1,490.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408578	Irrigation Repair 07/26	198.38
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408580	Irrigation Repair 07/26	159.45
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408581	Irrigation Repair 07/26	180.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408579	Irrigation Repair 07/26	92.00
535 General Fund	07/31/2026	Landscape Maintenance Professionals, Inc.	408582	Irrigation Repair 07/26	161.95
535 General Fund	07/31/2026	Marc A. Carlton	MC072126-535	Board of Supervisors Meeting 07/21/26	200.00
535 General Fund	07/31/2026	Nvirotect Pest Control Service, Inc.	401295	Pest Control 07/26	210.00
535 General Fund	07/31/2026	Nvirotect Pest Control Service, Inc.	402452	Pest Control 07/26	64.00
535 General Fund	07/31/2026	Nvirotect Pest Control Service, Inc.	402451	Pest Control 07/26	70.00
535 General Fund	07/31/2026	R&R Air Solutions, LLC	6364	HVAC Installation 07/26	10,950.00
535 General Fund	07/31/2026	Rizzetta & Company, Inc.	INV0000111427	Personnel Reimbursement - Pool/Community Monitors 07/26	20,118.88
535 General Fund	07/31/2026	Rizzetta & Company, Inc.	INV0000111427	Personnel Reimbursement - Pool/Community Monitors 07/26	11,793.76

Triple Creek Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	07/31/2026	Rizzetta & Company, Inc.	INV0000111521	EE Recruiting, Enumerate, Cell Phone 07/26	662.58
535 General Fund	07/31/2026	Shannon Lewis	SL072126-535	Board of Supervisors Meeting 07/21/26	200.00
535 General Fund	07/31/2026	Sitex Aquatics, LLC	11317-b	Midge Treatment 07/26	6,550.00
535 General Fund	07/31/2026	Stephanie Anastasio	SA072126-535	Board of Supervisors Meeting 07/21/26	200.00
535 General Fund	06/30/2026	TECO	211005282127-071726	Electric Services 06/26	919.62
535 General Fund	06/30/2026	TECO	211017442784-071726	Electric Services 06/26	236.87
535 General Fund	06/30/2026	TECO	221009277841-071426	Electric Services 06/26	4,531.66
535 General Fund	06/30/2026	TECO	221006430211-071726	Electric Services 06/26	1,999.42
535 General Fund	06/30/2026	TECO	221008211213-071726	Electric Services 06/26	1,735.62
535 General Fund	06/30/2026	TECO	221005700036-071726	Electric Services 06/26	23.28
535 General Fund	06/30/2026	TECO	211005281640-071726	Electric Services 06/26	1,816.76
535 General Fund	06/30/2026	TECO	221007556022-071726	Electric Services 06/26	272.10
535 General Fund	06/30/2026	TECO	221007664917-071726	Electric Services 06/26	1,562.07
535 General Fund	06/30/2026	TECO	211005282705-071726	Electric Services 06/26	986.65
535 General Fund	06/30/2026	TECO	221007595400-071726	Electric Services 06/26	3,051.98
535 General Fund	06/30/2026	TECO	211017442826-071726	Electric Services 06/26	167.73
535 General Fund	06/30/2026	TECO	221008952105-071426	Electric Services 06/26	1,782.11
535 General Fund	06/30/2026	TECO	221008952113-071426	Electric Services 06/26	2,749.55
535 General Fund	06/30/2026	TECO	221009235674-071426	Electric Services 06/26	1,165.68
535 General Fund	06/30/2026	TECO	221009117070-071426	Electric Services 06/26	611.01
535 General Fund	06/30/2026	TECO	211034284268-072026	Electric Services 06/26	62.58
535 General Fund	07/31/2026	TECO	211033670772-072026	Electric Services 06/26	289.14
535 General Fund	06/30/2026	TECO	221008613442-071726	Electric Services 06/26	392.71
535 General Fund	06/30/2026	TECO	221009485352-071726	Electric Services 06/26	682.09
535 General Fund	06/30/2026	TECO	221009534621-071726	Electric Services 06/26	1,062.91
535 General Fund	06/30/2026	TECO	211005281400-071726	Electric Services 06/26	975.94
535 General Fund	06/30/2026	TECO	221009467426-071726	Electric Services 06/26	166.28
535 General Fund	06/30/2026	TECO	211025638753-071726	Electric Services 06/26	159.30
535 General Fund	06/30/2026	TECO	221007991005-071726	Electric Services 06/26	63.87
535 General Fund	06/30/2026	TECO	211005282317-071726	Electric Services 06/26	3,537.40
535 General Fund	06/30/2026	TECO	221008186548-071726	Electric Services 06/26	2,087.60
535 General Fund	06/30/2026	TECO	221003469352-071726	Electric Services 06/26	199.56
535 General Fund	06/30/2026	TECO	221007538566-071726	Electric Services 06/26	47.78
535 General Fund	06/30/2026	TECO	211005281889-071726	Electric Services 06/26	51.67

Triple Creek Community Development District
Summary A/P Ledger
From 07/01/2026 to 07/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	06/30/2026	TECO	221003452580-07172	Electric Services 06/26	117.26
			6		
535 General Fund	06/30/2026	TECO	211005281160-07172	Electric Services 06/26	1,709.60
			6		
535 General Fund	06/30/2026	TECO	211005280915-07172	Electric Services 06/26	21.66
			6		
535 General Fund	06/30/2026	TECO	211005280683-07172	Electric Services 06/26	281.69
			6		
535 General Fund	06/30/2026	TECO	221008241392-07172	Electric Services 06/26	2,183.55
			6		
535 General Fund	06/30/2026	TECO	211005282515-07172	Electric Services 06/26	8,619.01
			6		
Sum for 535, 2816					119,491.50
Sum for 535					119,491.50
Sum Total					119,491.50

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

Construction Account Activity Through July 31, 2026

Inflows:	Developer Contributions	\$	9,515,588.85
	Accounts Receivable		37,547.66
	Transfer from Operating		165.00
	Total Inflows:	\$	9,553,301.51
	Interest Earnings		56.58
	Total Inflows:	\$	9,553,358.09

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 07/31/26
9/30/2022	CUS 1-QOR	Atlantic TNG, LLC	\$ (98,426.00)	Cleared
9/30/2022	CUS 2-QOR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-QOR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-QOR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-QOR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-QOR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-QOR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-QOR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	Cleared
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	Cleared
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	Cleared
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	Cleared
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	Cleared
4/30/2023	CUS 27-QOR	Atlantic TNG, LLC	(68,411.00)	Cleared
4/30/2023	CUS 28-QOR	Ferguson Waterworks	(7,312.48)	Cleared
4/30/2023	CUS 29-QOR	Florida Soil Cement Co., LLC	(38,556.75)	Cleared
4/30/2023	CUS 30-QOR	Halff Associates, Inc.	(27,291.50)	Cleared
4/30/2023	CUS 31-QOR	The Kearney Companies, LLC	(53,206.60)	Cleared
4/30/2023	CUS 32-QOR	The Kearney Companies, LLC	(579,642.40)	Cleared
4/30/2023	CUS 33-QOR	Halff Associates, Inc.	(4,839.29)	Cleared
4/30/2023	CUS 34-QOR	Atlantic TNG, LLC	(65,206.00)	Cleared
4/30/2023	CUS 35-QOR	Ferguson Waterworks	(1,115.69)	Cleared
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

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

Construction Account Activity Through July 31, 2026

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
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

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

Construction Account Activity Through July 31, 2026

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
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

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

Construction Account Activity Through July 31, 2026

9/30/2025	CUS 142-QR	Half Associates, Inc.	(1,980.43)	Cleared
9/30/2025	CUS 143-QR	Half Associates, Inc.	(2,466.63)	Cleared
9/30/2025	CUS 144-QR	Half 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
6/8/2026	CUS 149-QR	The Kearney Companies, LLC	(126,374.79)	Cleared
5/4/2026	CUS 150-QR	Half Associates, Inc.	(11,250.88)	Cleared
6/11/2026	CUS 151-QR	Kutak Rock LLP	(483.50)	Cleared
6/11/2026	CUS 152-QR	Half Associates, Inc.	(53,346.50)	Cleared

Total Construction Requisitions: (9,515,708.85)

Wiring Fees: (90.00)

Retainage Payable: (37,547.66)

Total Outflows: (9,553,346.51)

Series 2021B Construction Custody Account Balance at July 31, 2026 \$ 11.58

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

Balance Sheet

1. Trust statement activity has been recorded through 07/31/26.
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.

Tab 14

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 July 2026 For Board Approval

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

The total items being presented: **\$345,462.47**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Action Promos and Events	300668	6981	Special Events 12/26	\$ 3,367.50	7/24/2026
Ballenger Landcare, LLC	300656	883	Pump Station Maintenance 07/26	\$ 1,110.00	7/7/2026
Chris's Plumbing Service, Inc.	300680	35844	Pump Station Maintenance 07/26	\$ 615.00	7/27/2026
Complete IT Corp	300647	20426	Security Monitoring & Maintenance 06/26	\$ 330.00	7/2/2026
Complete IT Corp	300647	20427	Security Monitoring & Maintenance 06/26	\$ 3,279.90	7/2/2026
Complete IT Corp	300657	20549	Security Monitoring & Maintenance 07/26	\$ 3,538.70	7/7/2026
Complete IT Corp	300657	E53C41C1-0029	Security Monitoring & Maintenance 07/26	\$ 311.52	7/7/2026
Cooper Pools Inc.	300681	509	Pool Maintenance 07/26	\$ 703.38	7/27/2026
Cooper Pools Inc.	300682	1995	Pool Maintenance 07/26	\$ 2,413.31	7/27/2026
Cooper Pools Inc.	300658	2026-1618	Pool Maintenance 07/26	\$ 4,950.00	7/7/2026
Cooper Pools Inc.	300658	2026-1619	Steambed Maintenance 07/26	\$ 2,500.00	7/7/2026
Cooper Pools Inc.	300658	2026-1620	Steambed Maintenance 07/26	\$ 2,160.00	7/7/2026
David Alan Stafford	20260707-4	DS062326-535	Board of Supervisors Meeting 06/23/26	\$ 200.00	7/7/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Dodycalls of Parrish FL	300669	INV-11028646202606	Dog Waste Supplies & Maintenance 06/26	\$ 2,956.00	7/24/2026
Florida Department of Revenue	20260716-1	3980165212607-071426	Sales & Use Tax 05/26	\$ 69.57	7/16/2026
Frontier Communications of FL	20260708-1	81367785700613255-061326	Phone, Internet & Cable Services 06/26	\$ 118.27	7/8/2026
Frontier Communications of FL	20260728-2	81367799740823215-070226	Phone, Internet & Cable Services 07/26	\$ 259.63	7/28/2026
Frontier Communications of FL	20260729-1	81374100330430145-070426	Phone, Internet & Cable Services 07/26	\$ 360.24	7/29/2026
Frontier Communications of FL	20260728-1	81374192300626255-070226	Internet Services 07/26	\$ 94.99	7/28/2026
GreatAmerica Financial Services Corporation	300670	42405910	Copier Agreement 07/26	\$ 157.59	7/24/2026
Halff Associates, Inc	300659	10168314	Engineering Services 06/26	\$ 3,792.07	7/7/2026
Halff Associates, Inc	300671	10169444	Engineering Services 06/26	\$ 3,826.15	7/24/2026
Halff Associates, Inc	300683	10170085	Engineering Services 07/26	\$ 1,914.29	7/27/2026
Hillsborough County BOCC	20260723-2	3725359470-063026	Water-Sewer Services 06/26	\$ 930.93	7/23/2026
Hillsborough County BOCC	20260723-1	5901186305-063026	Water-Sewer Services 06/26	\$ 1,384.90	7/23/2026
Hillsborough County BOCC	20260724-1	8992542002-070126	Water-Sewer Services 06/26	\$ 454.57	7/24/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
James Barthle II	20260707-2	JB062326-535	Board of Supervisors Meeting 06/23/26	\$ 200.00	7/7/2026
Jerry Richardson	300672	2174	Hog Removal 07/26	\$ 1,200.00	7/24/2026
Jorge Alatorre	300673	FLYTE-10172026	Special Events 10/26	\$ 500.00	7/24/2026
Juniper Landscaping of Florida, LLC	300648	402070	Irrigation Repair 06/26	\$ 135.00	7/2/2026
Keith D. Lindquist	300662	050402026	Special Events 07/26	\$ 600.00	7/8/2026
KS StateBank	20260701-1	67620-7-2026	Fitness Equipment Maintenance & Repair 07/26	\$ 2,184.60	7/1/2026
Kutak Rock, LLP	300674	3776070	Legal Services 06/26	\$ 3,562.00	7/24/2026
Landscape Maintenance Professionals, Inc.	300649	403292	Landscape Replacement 06/26	\$ 695.00	7/2/2026
Landscape Maintenance Professionals, Inc.	300649	403598	Irrigation Repair 06/26	\$ 53.15	7/2/2026
Landscape Maintenance Professionals, Inc.	300649	403599	Irrigation Repair 06/26	\$ 7.95	7/2/2026
Landscape Maintenance Professionals, Inc.	300649	403600	Irrigation Repair 06/26	\$ 230.85	7/2/2026
Landscape Maintenance Professionals, Inc.	300649	403601	Irrigation Repair 06/26	\$ 227.13	7/2/2026
Landscape Maintenance Professionals, Inc.	300675	405129	Landscape Maintenance 07/26	\$ 97,692.43	7/24/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Landscape Maintenance Professionals, Inc.	300660	405788	Irrigation Repair 06/26	\$ 106.30	7/7/2026
LIVunLtd	300650	CINV-185851	Fitness Maintenance & Repair 05/26	\$ 225.00	7/2/2026
LIVunLtd	300650	CINV-200752	Fitness Maintenance & Repair 06/26	\$ 887.62	7/2/2026
LIVunLtd	300684	CINV-207416	Fitness Maintenance & Repair 07/26	\$ 225.00	7/27/2026
Marc A. Carlton	20260707-1	MC062326-535	Board of Supervisors Meeting 06/23/26	\$ 200.00	7/7/2026
Nvirotect Pest Control Service, Inc.	300651	398383	Pest Control 06/26	\$ 210.00	7/2/2026
Nvirotect Pest Control Service, Inc.	300651	399443	Pest Control 06/26	\$ 70.00	7/2/2026
Nvirotect Pest Control Service, Inc.	300651	399447	Pest Control 06/26	\$ 64.00	7/2/2026
Off Duty Management, Inc	300676	INV373668	Deputy Services 07/26	\$ 3,263.40	7/24/2026
Rizzetta & Company, Inc.	300646	INV0000110626	Accounting Services 07/26	\$ 6,483.42	7/2/2026
Rizzetta & Company, Inc.	300655	INV0000110709	Personnel Reimbursement - Pool/Community Monitors 07/26	\$ 39,101.29	7/7/2026
Rizzetta & Company, Inc.	300666	INV0000110790	EE Recruiting, Enumerate, Cell Phone 06/26	\$ 801.90	7/14/2026
Rizzetta & Company, Inc.	300667	INV0000110834	Personnel Reimbursement 07/26	\$ 36,476.41	7/24/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Rizzetta & Company, Inc.	300679	INV0000111260	Mass Mailing - Budget Notice 07/26	\$ 3,437.70	7/27/2026
Shannon Lewis	20260707-3	SL062326-535	Board of Supervisors Meeting 06/23/26	\$ 200.00	7/7/2026
Sitex Aquatics, LLC	300652	11208-b	Midge Treatment 06/26	\$ 5,518.00	7/2/2026
Sitex Aquatics, LLC	300661	11291-b	Aquatic Maintenance 07/26	\$ 5,762.00	7/7/2026
Stephanie Anastasio	300654	SA062326-535	Board of Supervisors Meeting 06/23/26	\$ 200.00	7/7/2026
TECO	20260709- 24	211005280683-061726	Electric Services 05/26	\$ 226.61	7/9/2026
TECO	20260709- 25	211005280915-061726	Electric Services 05/26	\$ 20.31	7/9/2026
TECO	20260709- 23	211005281160-061726	Electric Services 05/26	\$ 1,709.60	7/9/2026
TECO	20260709- 18	211005281400-061726	Electric Services 05/26	\$ 975.94	7/9/2026
TECO	20260709- 28	211005281640-061726	Electric Services 05/26	\$ 1,816.76	7/9/2026
TECO	20260709- 19	211005281889-061726	Electric Services 05/26	\$ 49.32	7/9/2026
TECO	20260709- 20	211005282127-061726	Electric Services 05/26	\$ 890.09	7/9/2026
TECO	20260709- 21	211005282317-061726	Electric Services 05/26	\$ 3,537.40	7/9/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
TECO	20260709-26	211005282515-061726	Electric Services 05/26	\$ 8,619.01	7/9/2026
TECO	20260709-22	211005282705-061726	Electric Services 05/26	\$ 986.65	7/9/2026
TECO	20260709-6	211017442784-061726	Electric Services 05/26	\$ 327.08	7/9/2026
TECO	20260709-10	211017442826-061726	Electric Services 05/26	\$ 155.51	7/9/2026
TECO	20260709-4	211025638753-061726	Electric Services 05/26	\$ 145.77	7/9/2026
TECO	20260710-1	211033670772-061826	Electric Services 05/26	\$ 232.43	7/10/2026
TECO	20260710-2	211034284268-061826	Electric Services 05/26	\$ 54.06	7/10/2026
TECO	20260709-12	221003452580-061726	Electric Services 05/26	\$ 113.31	7/9/2026
TECO	20260709-13	221003469352-061726	Electric Services 05/26	\$ 315.38	7/9/2026
TECO	20260709-7	221005700036-061726	Electric Services 05/26	\$ 22.25	7/9/2026
TECO	20260709-8	221006430211-061726	Electric Services 05/26	\$ 1,736.86	7/9/2026
TECO	20260709-15	221007538566-061726	Electric Services 05/26	\$ 56.98	7/9/2026
TECO	20260709-16	221007556022-061726	Electric Services 05/26	\$ 241.53	7/9/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
TECO	20260709-14	221007595400-061726	Electric Services 05/26	\$ 3,051.98	7/9/2026
TECO	20260709-11	221007664917-061726	Electric Services 05/26	\$ 1,562.07	7/9/2026
TECO	20260709-9	221007991005-061726	Electric Services 05/26	\$ 129.38	7/9/2026
TECO	20260709-27	221008186548-061726	Electric Services 05/26	\$ 2,087.60	7/9/2026
TECO	20260709-29	221008211213-061726	Electric Services 05/26	\$ 1,735.62	7/9/2026
TECO	20260709-3	221008241392-061726	Electric Services 05/26	\$ 2,169.53	7/9/2026
TECO	20260709-1	221008613442-061726	Electric Services 05/26	\$ 368.94	7/9/2026
TECO	20260707-9	221008952105-061226	Electric Services 05/26	\$ 1,782.11	7/7/2026
TECO	20260707-6	221008952113-061226	Electric Services 05/26	\$ 2,749.55	7/7/2026
TECO	20260707-7	221009117070-061226	Electric Services 05/26	\$ 611.01	7/7/2026
TECO	20260707-8	221009235674-061226	Electric Services 05/26	\$ 1,165.68	7/7/2026
TECO	20260707-5	221009277841-061226	Electric Services 05/26	\$ 4,531.66	7/7/2026
TECO	20260709-5	221009467426-061726	Electric Services 05/26	\$ 154.18	7/9/2026

Triple Creek Community Development District**Paid Operation & Maintenance Expenditures**

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
TECO	20260709-17	221009485352-061726	Electric Services 05/26	\$ 511.60	7/9/2026
TECO	20260709-2	221009534621-061726	Electric Services 05/26	\$ 968.32	7/9/2026
The Bank of New York Mellon	300677	00111-26-0087498	Trustee Fees S2012 07/01/26-06/30/27	\$ 4,400.00	7/24/2026
The Bank of New York Mellon	300677	00252-26-0143748	Trustee Fees S2019A 07/01/26-06/30/27	\$ 4,400.00	7/24/2026
The Bank of New York Mellon	300677	00252-26-0143994	Trustee Fees S2018A 07/01/26-06/30/27	\$ 4,400.00	7/24/2026
The Home Depot Pro	20260709-30	7375-061226	Miscellaneous Supplies 06/26	\$ 1,893.04	7/9/2026
The Observer Group, Inc.	300663	26-02291H	Legal Advertising 07/26	\$ 70.00	7/9/2026
The Observer Group, Inc.	300678	26-02326H	Legal Advertising 07/26	\$ 840.00	7/24/2026
Tracy and Sons, LLC	300665	2489	Electrical Services 07/26	\$ 452.70	7/14/2026
United Restoration Services LLC	300653	5969	Maintenance & Repair 06/26	\$ 9,336.00	7/2/2026
United Restoration Services LLC	300653	5971	Maintenance & Repair 06/26	\$ 4,142.47	7/2/2026
United Restoration Services LLC	300653	5972	Sidewalk Maintenance 06/26	\$ 5,000.00	7/2/2026
United Restoration Services LLC	300685	6054	Maintenance & Repair 07/26	\$ 2,264.83	7/27/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>	<u>Payment Date</u>
Valley National Bank	20260728-3	CC063026-535	Credit Card Expenses 06/26	\$ 9,793.15	7/28/2026
Waste Management Inc. of Florida	300664	0264426-2206-9	Waste Disposal Services 07/26	<u>\$ 339.54</u>	7/9/2026
Total Report				<u>\$ 345,462.47</u>	



407-284-1635 Xtreme Central FL
954-790-5345 South Florida
813-833-1118 West Coast Florida

Invoice#:6981

Client Name: Triple Creek CDD

Date: 07/13/26

Event Date/Times	Description	Amount
12/12/26		
5-8pm	Snow Slide *	
	Set Up/Delivery/Attendant where listed *	
	Total Amount Due	\$6735.00
	50% Deposit Due to Book Date and Equipment. Balance Due 3 Business Days Before Event. Mc/Visa/Checks Accepted.	\$3367.50

Rental Agreement

Date:07/13/26

Terms and Conditions: 50% Deposit Due to Book Date/Equipment. Balance Due 3 Business Days Before Event. We accept Mc/Visa and Checks.

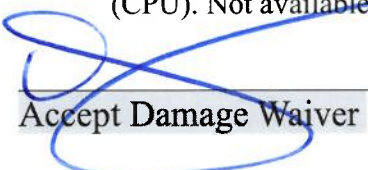
Event Date:	12/12/26	Times:	5-8pm	Set-up Time:	TBD
Invoice #:	6981	Total Due:	\$6735.00		

- SET UP:** Action Promos and Events will need at least 1.5 hr.(s) to set up each event. We will need truck and trailer access to the location for set-up and strike. All service elevators/loading docks/backyard gates/doors etc., have been preapproved for height/length/width/weight of all invoiced equipment prior to event date. Action Promos and Events Staff Member must approve set-up feasibility and safety.
- ACTIVITY TIME:** This event is based on (See Above) hours of actual activity time. Overtime will be billed at 500.00 dollars (\$500.00) per hour, per Action Promos and Events rental item, and will be charged from the scheduled event ending time unless other terms are pre-arranged.
- CHANGES TO CONTRACT:** Adjustments, changes, submissions or omissions to the contract are not allowed by the client. All adjustments, changes, submissions or omissions are to be done in writing to Action Promos and Events prior to event date.

JURISDICTION: Should there be a breach of this agreement, any dispute concerning this agreement, or payment or performance default of this agreement, and a lawsuit instituted for any of those reasons, the prevailing party shall be entitled to recover reasonable attorney fees and taxable cost in that lawsuit. It is agreed by the parties that this agreement is governed by the laws of the State of Florida; they agree that should a lawsuit be filed concerning this agreement, that the lawsuit must be filed and tried in Pinellas County in the State of Florida; and they agree that all payments due be sent to Action Promos and Events 10850 47th St. #B Clearwater FL 33782.

13. PLEASE READ BEFORE ACCEPTING/DECLINING DAMAGE WAIVER

ACCEPTANCE / DECLINATION OF DAMAGE WAIVER: I ACCEPT / DECLINE THE DAMAGE WAIVER (PLEASE INITIAL) below. If accepted, Lessee agrees to pay an additional fee of ten percent (10%) of the total contracted amount and added to current invoice. I acknowledge a DAMAGE WAIVER IS NOT INSURANCE. I specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rental equipment or have hired staff from the lessor to operate the equipment. Please refer to Paragraphs 8 and 9 of this agreement for a more defined explanation of this Waiver. Acceptance will result in automatic addition of this fee to invoice. Not available with any customer pick up (CPU). Not available for fabric or linens.

 Accept Damage Waiver

Decline Damage Waiver

14. EQUIPMENT SAFETY RULES

- Action Promos and Events Inflatables must be anchored prior to use by stakes and/or sandbags.
- Once the inflatable(s) or equipment(s) listed on the invoice above has been set up, they CANNOT be moved to another area unless performed by Action Promos and Events Staff.
- Users must remove shoes, glasses, lanyards and any sharp objects prior to entering all inflatable units.
- Always have an adult present to supervise the inflatable.
- Only children of the same size and/or age group are allowed on the equipment at the same time.
- Do not allow anyone to climb on the outside walls or roof of the inflatable at any time.
- Always follow instructions with regards to age limits and number of guests allowed on the unit.
- Never add a water hose or water to equipment unless authorized by Action Promos and Events Staff Member.
- In case of bad weather, all guests/riders must be removed from the inflatables and/or equipment and abide by all instructions given by Action Promos and Events Staff/Volunteer.
- In case of lightning, all participants will be removed from the inflatables and/or equipment and must go inside grounded structure, i.e., building, vehicle etc. Lightning protocol will be enforced, and participants must wait up to 30 minutes after the last lightning strike before resuming activity. Action Promos and Events Staff will inform the participants when it is safe to return.
- In case of wind gusts in excess of 20 miles per hour, all guests/riders must be removed from unit. If the unit is anchored by sandbags only, 10 mile and hour winds are the limit. Unplug the unit to deflate it.
- Do not allow flips, horseplay or rough housing of any kind in or around unit.
- Never allow guests/riders to play on inflatable unit until it is completely inflated and certified ready by an Action Promos and Events Staff Member.
- If for any reason, an inflatable loses air, blower stops working or air pressure is low, remove all

participants immediately and check the problem. Contact an Action Promos and Events Staff Member immediately.

- Do not use soap, oils of any kind or silly string on the inflatable unit/ride.
- No food, gum, candy of any kind should be allowed on the inflatables and/or equipment.
- Any participant that is not following the safety rules or endangering others will be removed immediately. Action Promos and Events Staff Member reserves the right to stop an event if participants are unruly or causes harm to others.
- Please call Action Promos and Events Staff if you have any questions or concerns at the number provided 813-833-1118 or 407-284-1635.

15. If I am not Lessee as defined above, I certify that I am a bona fide agent of Lessee and am authorized to sign for Lessee. Lessee further acknowledges that he has read and fully understands the within equipment rental contract, which constitutes our entire agreement, and agrees to be bound by all the terms, conditions and provisions hereof. Lessee acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof. I hereby acknowledge receipt of equipment subject to delivery and the stated terms of this agreement, which I have read.

I have read and acknowledged all the Rental Agreement and Equipment Safety Rules and have had ample time to ask questions or concerns. By signing my signature below, I agree to the terms of the Rental Agreement and will abide by the Equipment Safety Rules for the safety of my guests and success of my event. Failure to do so may result in event stoppage and forfeiture of funds.

Accepted and signed by Lessee or a Representative of the Lessee:

Kelly Wilson Date: July 14, 2024
Print Name
[Signature]
Signature
Lessee:

Event Address: 13013 Boggy Creek Dr
City, State, Zip Riverview FL 33579
Name of Person Responsible for Placement of Equipment: Kelly Wilson
Cell #: 656 224 6902



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

Invoice 883

Date	PO#
07/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Property Address
Triple Creek CDD Riverview , FL 33579

Description	Qty / UOM	Rate	Ext. Price	Amount
#972 - Water Use Reporting July 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 #35844

INVOICED

Name: Triple Creek CDD

Phone: (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 -
Lift Station

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

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

Job Members: Todd Ricketts, Felix
Martinez

Invoiced Date: Jul 21, 2026

Due Date: Jul 21, 2026

Status: Invoiced

Author: Todd Ricketts

Notes:

Call stated to clean and checked lift station. Upon arrival, checked controls. Checked voltage and amps.

Voltage
P1 L1 208.2 L2 205.3 L3 207.4
P2 L1 207.4 L2 207.3 L3 207.5

Amps
P1 L1 18.55 L2 16.88 L3 18.01
P2 L1 19.75 L2 17.95 L3 19.32

Cleaned lift station and confirmed everything was working properly

Item	Quantity
PREVENTATIVE MAINTENANCE	1
Harben - Pressure washer	1
Jetter to be used as a pressure washer with copper tubes	

Item	Quantity
REGULAR LABOR PLUMBING	1
LABOR PLUMBING REGULAR TIME	

Thank you for your business!

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

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 #	20426
Invoice Date	06-24-26
Balance Due	\$330.00

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service Minimum 2-hours	\$165.00	2.0	\$330.00
UniFi Access Point U6 Pro	High-performance, ceiling-mounted WiFi 6 access point designed for large offices., capable of speeds up to 4.8 Gbps with a range of up to 140 meters. Originally \$224.99, less discount of 100%	\$0.00	1.0	\$0.00
CAT6 Drop Installation	Ethernet Cat6 Cable Drop and Termination Originally \$250.00, less discount of 100%	\$0.00	1.0	\$0.00

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



Invoice Ticket

Ticket Date	Wed 05-27-26 09:41 AM
Ticket #	13014
Subject	New AP for Maintenance

Ticket Issue

Initial Issue	
Wed 05-27-26 09:41 AM	We are installing a new AP for the maintenance
Michael Fernandez	

Ticket Comments

Date	Comment
Initial Issue	We are installing a new AP for the maintenance
Wed 05-27-26 09:41 AM	
Michael Fernandez	

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 #	20427
Invoice Date	06-24-26
Balance Due	\$3,279.90

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service Minimum 2-hours	\$165.00	4.0	\$660.00
Switch 24 PoE (24-port)	(24) GbE RJ45 ports, including (16) GbE, 802.3at PoE+ ports, and (2) 1G SFP ports. 95W POE.	\$529.95	1.0	\$529.95
Unifi Dream Machine Pro	Built-in security gateway, 10G SFP+ WAN support, an 8-port Gigabit switch, and network video recorder that supports compatible 3.5" hard disk drives (HDDs)	\$529.95	1.0	\$529.95
Brivo Reader - Full Size	Single gang tri-technology reader. Compatible with Brivo Mobile Pass bluetooth credentials (when used with the B-ACS6000/6100-E or B-ACS300-E, B-ACS100-E), 125KHz proximity credentials, B-SC, B-SCP smartcards and B-SF KeyFobs. Black enclosure.	\$390.00	6.0	\$2,340.00
Notes	=== RMA'd Products ===	\$0.00	1.0	\$0.00
Brivo ACS6000 Main Board	2 Reader Main Board - Brivo (Board Only) Originally \$2,190.00, less discount of 100% (RMA)	\$0.00	1.0	\$0.00
Brivo ACS6100 Expansion Board	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.] Originally \$671.00, less discount of 100% (RMA)	\$0.00	6.0	\$0.00
Electromagnetic Latch Lock	Electromagnetic Latch Lock Originally \$950.00, less discount of 100% (RMA)	\$0.00	1.0	\$0.00
Brivo Reader - Full Size	Single gang tri-technology reader. Compatible with Brivo Mobile Pass bluetooth credentials (when used with the B-ACS6000/6100-E or B-ACS300-E, B-ACS100-E), 125KHz proximity credentials, B-SC, B-SCP smartcards and B-SF KeyFobs. Black enclosure. (RMA)	-\$390.00	2.0	-\$780.00

Subtotal	\$3,279.90
Tax	\$0.00
Invoice Total	\$3,279.90
Payments	\$0.00
Credits	\$0.00
Balance Due	\$3,279.90



Invoice Ticket

Ticket Date	Thu 05-21-26 09:41 AM
Ticket #	13001
Subject	Unifi dream machine not powering on after lightning

Ticket Issue

Initial Issue Thu 05-21-26 09:41 AM Troy Bacon	Justin and Kelly let us know that their network and cameras were down after a storm/lightning. I had Justin power cycle the power strip and the dream machine and the dream machine did not power back on. I then had him plug the dream machine into an outlet and it still did not power on. We will prepare a new Dream Machine to take onsite in the event that the one there needs to be replaced.
--	--

Ticket Comments

Date	Comment
Update Wed 06-24-26 08:38 AM Charles Bourne	We were able to finalize a ton of RMA's. Replaced: Main Board 6 door boards 6 readers UDM Unifi POE switch Flex switch Courts Gate latch Warrantied: Main Board 6 Door Boards 2 Readers Courts Gate latch
Initial Issue Thu 05-21-26 09:41 AM Troy Bacon	Justin and Kelly let us know that their network and cameras were down after a storm/lightning. I had Justin power cycle the power strip and the dream machine and the dream machine did not power back on. I then had him plug the dream machine into an outlet and it still did not power on. We will prepare a new Dream Machine to take onsite in the event that the one there needs to be replaced.

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

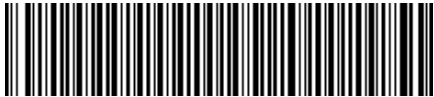


Triple Creek CDD
3434 Colwell Avenue Suite 200
Tampa, FL, United States 33614

Invoice #	20549
Invoice Date	07-01-26
Balance Due	\$3,538.70

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	27.0	\$367.20
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	73.0	\$693.50
2-Way Intercom License	VMS Speaker/Intercom M30 Monthly License	\$8.50	10.0	\$85.00
Monitored Burglar Alarm System - Commercial	Monitored Burglar Alarm System: Commercial/Business Property	\$65.00	1.0	\$65.00
CIT Video Monitoring (per location) - Commercial	- Ai cameras only - Operator handled events - 2,000 triggered system events - 4 operator interventions included per month. - \$4.00 per operator intervention thereafter - Includes Talk Down Communication	\$450.00	3.0	\$1,350.00
EEN-LPR	Eagle Eye License plate Recognition (LPR) with VSP Package - Monthly	\$45.00	1.0	\$45.00

Subtotal	\$3,538.70
Tax	\$0.00
Invoice Total	\$3,538.70
Payments	\$0.00
Credits	\$0.00
Balance Due	\$3,538.70



Invoice



Invoice number E53C41C1-0029

Date of issue July 1, 2026

Date due July 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

\$311.52 USD due July 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 June 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	\$4.86	\$4.86
Tax - FEDERAL NANPA FUND	1	\$0.02	\$0.02
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	\$45.91	\$45.91
Tax - FCC REGULATORY FEE	1	\$0.58	\$0.58
Subtotal			\$311.52
Total			\$311.52
Amount due			\$311.52 USD



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Triple Creek CDD
13013 Boggy Creek Drive
Riverview FL 33579

PLEASE PAY BY

03/26/2026

AMOUNT

\$703.38

INVOICE DATE

02/24/2026

INVOICE NO. 509

Order No.:
Quote No.:
Job No.: 947
Site Address: 11920 Streambed Drive
Riverview FL 33579

Install 2 115 Gas Shocks, 2 115 Locking Gas Shocks Amenity

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
115 Gas Shocks	2.00	\$63.20	\$126.40
115 Gas Locking Shocks	2.00	\$100.99	\$201.98
Commercial installation / Labor			\$375.00
Sub-Total ex Tax			\$703.38
Tax			\$0.00
Total			\$703.38

Sub-Total ex Tax	\$703.38
Tax	\$0.00
Total inc Tax	\$703.38
Amount Applied	\$0.00
Balance Due	\$703.38

How To Pay



Credit Card (MasterCard or Visa)

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



Direct Deposit

Bank **PNC Bank**
Acc. Name **6768**
Routing Number **267084199**
Acc. No. **1241206768**

INVOICE NO. 509

DUE DATE: 03/26/2026 **AMOUNT DUE:** \$703.38

Cooper Pools Inc

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

Invoice #: 1995

Invoice Date: 7/23/2026

Due Date: 8/23/2026

Bill To: Triple Creek Amenity Center

Triple Creek Amenity Center
3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
EEQK1000 10HP 230/460V 3PH 213JMZ ODP EQ SERIES MOTOR	EEQK1000 10HP 230/460V 3PH 213JMZ ODP EQ SERIES MOTOR	1.00	\$2,036.22	\$2,036.22
Installation / Labor	Installation / Labor	1.50	\$180.00	\$270.00
C/EQ Series Shaft Seal	C/EQ Series Shaft Seal	1.00	\$107.09	\$107.09

Subtotal: \$2,413.31

Tax: \$0.00

Total: \$2,413.31

Amount Due: \$2,413.31

INVOICE

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

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



Cleaning Commercial Acct:Rizzetta & Company:Triple Creek CDD:Triple Creek Community

Bill to
Triple Creek Community
Triple Creek CDD
PO Box 32414
Charlotte, NC 28232

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

Invoice details

Invoice no.: 2026-1618
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance July 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
Zephyrhills, FL 33541-3551

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



Cleaning Commercial Acct:Rizzetta & Company:Triple Creek CDD:Triple Creek Streambed

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

Ship to
Triple Creek Streambed
11920 Streambed Dr
Riverview, FL 33579

Invoice details

Invoice no.: 2026-1619
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance July 2026	1	\$2,500.00	\$2,500.00

Total \$2,500.00

Ways to pay



View and pay

INVOICE

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

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



Cleaning Commercial Acct:Rizzetta & Company:Triple Creek CDD:Triple Creek Village

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

Ship to
Triple Creek Village
12800 Tripoli Ave
Riverview, FL 33579

Invoice details

Invoice no.: 2026-1620
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

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

Total

\$2,160.00

Ways to pay



View and pay

Triple Creek CDD

23 - June-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:	8:54p
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

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



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

CONSOLIDATED INVOICE

Reference #	INV-11028646202606
Date	June 30, 2026
Amount Due	\$2,956.00

Activity from June 01, 2026 to June 30, 2026

Ref	Date	Item	Description	Qty	Unit Price	Amount
I477018185	6/1/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477018185	6/1/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	42	\$9.50	\$399.00
I477018185	6/1/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477018439	6/4/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477018439	6/4/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I477018439	6/4/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477018686	6/8/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477018686	6/8/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	42	\$9.50	\$399.00
I477018686	6/8/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477018897	6/11/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477018897	6/11/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I477018897	6/11/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00

I477019195	6/15/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477019195	6/15/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	42	\$9.50	\$399.00
I477019195	6/15/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477019470	6/18/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477019470	6/18/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I477019470	6/18/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477019710	6/22/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477019710	6/22/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	42	\$9.50	\$399.00
I477019710	6/22/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477019914	6/25/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477019914	6/25/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	19	\$9.50	\$180.50
I477019914	6/25/2026	Com-Common Area Cleaning	Clean dog park on Tripoli of dog waste and small wind blown litter.	1	\$75.00	\$75.00
I477020207	6/29/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	1	\$0.00	\$0.00
I477020207	6/29/2026	Com-Pet Waste Station Service	Com-Pet Waste Station Service	42	\$9.50	\$399.00
I477020207	6/29/2026	Com-Common Area Cleaning	Clean dog park on Boggy Creek Drive of dog waste and small wind blown litter.	1	\$75.00	\$75.00

Subtotal	\$3,392.00
Tax	\$0.00
Total	\$3,392.00
Total Amount Due	\$2,956.00

Thank you for your business!



Sales and Use Tax Return

DR-15

R. 01/15

TC

Rule 12A-1.097

Florida Administrative Code

Effective 01/15

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

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

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

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	920.93	.	920.93	69.07
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: May 2026			5. Total Amount of Tax Due	69.07
			6. Less Lawful Deductions	.
			7. Net Tax Due	69.07
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	69.07
			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	0.50
			14. Amount Due with Return	69.57

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

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

Due: 06/20/26

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

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

Due:

Late After:

☐ Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

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). 13.81
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

Karla Pena
Signature of Preparer

07/14/26
Date

() Telephone Number

() Telephone Number

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

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).
15(b).	Other Taxable Amounts 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

Page 1/4
Billing Date:
Jun 13, 2026
Billing Period:
Jun 13 - Jul 12, 2026

Hi TRIPLE CREEK CDD,

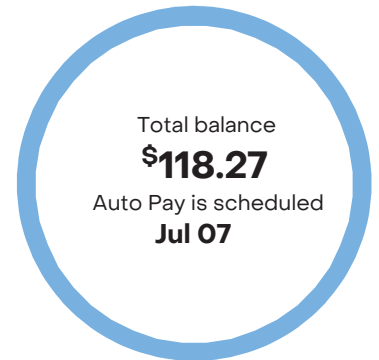
Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$118.27
Payment received by Jun 13, thank you	-\$118.27

Service summary

	Previous month	Current month
Bundle	\$109.98	\$109.98
Taxes and Fees	\$8.29	\$8.29
Total services	\$118.27	\$118.27
Total balance		\$118.27



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

6790 0107 DY RP 13 06152026 NNNNNN 01 992408

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TRIPLE CREEK CDD
3434 COLWELL AVE
TAMPA FL 33614-8390

81000381367785700613250000000000000000118275



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Bundle

Monthly Charges

06.13-07.12	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**

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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

Page 1/4
Billing Date:
Jul 02, 2026
Billing Period:
Jul 02 - Aug 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.

Bill history		
Previous balance		\$259.63
Payment received by Jul 02, thank you		-\$259.63
Service summary	Previous month	Current month
 Bundle	\$257.98	\$257.98
 Taxes and Fees	\$1.65	\$1.65
Total services	\$259.63	\$259.63
Total balance		\$259.63

Total balance
\$259.63
Auto Pay is scheduled
Jul 27



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

6790 0107 DY RP 02 07062026 NNNNNN 01 986378

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.

7100008136779974082321000000000000000259635



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

Billing Date:
Jul 02, 2026

Page 3/4

Billing Period:
Jul 02 - Aug 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

07.02-08.01	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**

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INTERNET**

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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 \$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.

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase by \$5.00 per month, per line. Questions? Please contact customer service.

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

Billing Period:
Jul 04 - Aug 03, 2026

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

Service summary		Previous month	Current month
	Bundle	\$323.45	\$323.45
	Additional Services	\$23.99	\$23.99
	Taxes and Fees	\$12.22	↑\$12.80
Total services		\$359.66	\$360.24
Total balance			\$360.24

Total balance
\$360.24
Auto Pay is scheduled
Jul 28

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

6790 0107 DY RP 04 07072026 NNNNNN 01 999696

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.

61400881374100330430140000000000000000360245



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Bundle

Monthly Charges

07.04-08.03	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
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
	Frontier Roadwork Recovery Surcharge	\$4.50

Bundle Total **\$323.45**



Additional Services

Monthly Charges

07.04-08.03	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	---	---------

Additional Services Total **\$23.99**



Taxes and Fees

FCA Long Distance - Federal USF Surcharge	\$9.31
Federal USF Recovery Charge	\$3.49
Federal Taxes	\$12.80

Taxes and Fees Total **\$12.80**

Total current month charges **\$360.24**

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 \$125.27 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.

Beginning July 1, 2026, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 37.0% to 38.8% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase by \$5.00 per month, per line. Questions? Please contact customer service.

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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



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

Page 1/4
Billing Date:
Jul 02, 2026
Billing Period:
Jul 02 - Aug 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.

Bill history		
Previous balance		\$94.99
Payment received by Jul 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

Total balance
\$94.99
Auto Pay is scheduled
Jul 27



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

6790 0107 DY RP 02 07062026 NNNNNN 01 974259

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.

9350058137419230062625000000000000000094995



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

Billing Date:
Jul 02, 2026

Billing Period:
Jul 02 - Aug 01, 2026

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Internet

Monthly Charges

07.02-08.01	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

NOTICE OF RATE INCREASE...

Effective with your next bill, your Static IP product will increase by \$5.00 per month, per line. Questions? Please contact customer service.

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business.frontier.com/fiber-internet





GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

JUL 14 2026

FORWARDING SERVICE REQUESTED

See reverse side for change of address

15-8319 ATTN: KELLY COLLINS
TRIPLE CREEK
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remittance Section

291

Invoice Number: 42405910
Agreement Number: 013-3254258-000
Invoice Print Date: 07/04/2026
Due Date: 07/29/2026
Total Due: \$157.59

Use enclosed envelope and make check payable to:

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831



000013325425800000000004240591000000000000157593

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



GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 42405910
Due Date: 07/29/2026
Total Due: \$157.59

Important Messages

We appreciate your business!

We are glad you chose GreatAmerica. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 013-3254258-000: DEX Color LaserJet Managed MFP E78625dn Copier		Amount	Tax	Total
1	Standard Payment	139.93	10.50	150.43
2	Insurance Charge	7.16	0.00	7.16
				\$157.59



Total Due

\$157.59

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 (013-3254258-000)		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: 07/01/2026
Invoice: 10168314
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: June 28, 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	95.26	5,715.62	5,679.37	36.25
Total Hourly Not To Exceed Services:	6,000.00	95.26	5,715.62	5,679.37	36.25

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	3,755.82
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	3,755.82

Amount Due this Invoice: 3,792.07

Notes from Project Manager:

Prepare and Transmit Annual District Engineer's Report. Construction requisition issues (double process of invoice). Daleridge questions/responses to DM. Misc coordination.

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10168314
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

July 01, 2026
Project No: 039611.001
Invoice No: 10168314
Invoice Total: \$3,792.07

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

Professional Services thru June 28, 2026

Phase	000P01	Meetings / Misc. Engineering Svcs.
Professional Personnel		
	Hours	Amount
	1.00	292.75
Administrative III - Assistant	1.00	131.48
Administrative III - Assistant	.25	32.95
Principal/Officer-Prof. Engineer III	9.25	3,298.64
Totals	11.50	3,755.82
Total Labor		3,755.82

Phase	000P89	Reimbursable Expenses
Reimbursable Expenses		
Mileage		
5/19/2026	Thornton, Kyle	Triple Creek
		36.25
Total Reimbursables	1.0 times	36.25 36.25
Billing Limits		
	Current	Prior To-Date
Total Billings	36.25	5,679.37 5,715.62
Limit		6,000.00
Remaining		284.38
Total this Invoice		\$3,792.07

Detail for Triple Creek Community Devel. Dist - Invoice #10168314, Dated 7/1/2026 12:00:00 AM

Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 039611.001 - Triple Creek CDD/CDD Engineer				
05/19/2026	Thornton, Kyle	1.13 Travel - Mileage	Triple Creek	\$36.25
Business Reason: CDD Meeting on site		Travel To/From: Tampa to Triple Creek	Travel: 50.00 mi @ 0.725	
Total				\$36.25

Category Summary	
1.13 Travel - Mileage	\$36.25



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

Invoice Date: 07/15/2026
Invoice: 10169444
Project: 039620.009

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/VLG Q&R LA Enhancement

For Professional Services Rendered through: June 30, 2026

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000200 - Entry Feature Concept	5,000.00	100.00	5,000.00	5,000.00	0.00
000300 - Enhanced Landscape and Irrigation Plans	15,000.00	100.00	15,000.00	15,000.00	0.00
Total Lump Sum Services:	20,000.00	100.00	20,000.00	20,000.00	0.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000999 - Reimbursable Expenses	500.00	60.06	300.32	300.32	0.00
Total Hourly Not To Exceed Services:	500.00	60.06	300.32	300.32	0.00

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Water Use Permit	20,811.67	20,811.67	0.00
000400 - Design Refinement	15,065.19	15,065.19	0.00
000500 - Bid Phase Services	8,932.25	8,932.25	0.00
000600 - Construction Observation/Certificaton	54,628.90	50,802.75	3,826.15
Total Hourly Services:	99,438.01	95,611.86	3,826.15

Remaining Fee: 199.68

Total Earned to Date: 119,738.33
Less Previous Billed: 115,912.18

Amount Due this Invoice: 3,826.15

Outstanding Invoices:

Number	Date	Balance
10158003	01/13/2026	1,572.46
10165936	05/21/2026	3,286.48
10167843	06/19/2026	1,360.75
Total		6,219.69

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210

Reference Project 039620.009 and Invoice 10169444

Contact Misty Alderman at mAlderman@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

Matthew O'Nolan
Triple Creek Community Devel. Dist
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

July 15, 2026
Project No: 039620.009
Invoice No: 10169444
Invoice Total: \$3,826.15

039620.009 Triple Creek CDD/VLG Q&R LA Enhancement

Professional Services thru June 30, 2026

Phase 000200 Entry Feature Concept

Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Entry Feature Concept	5,000.00	100.00	5,000.00	5,000.00	0.00
Total Fee	5,000.00		5,000.00	5,000.00	0.00
Total Fee					0.00

Phase 000300 Enhanced Landscape and Irrigation Plans

Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Enhanced Landscape and Irrigation Plans	15,000.00	100.00	15,000.00	15,000.00	0.00
Total Fee	15,000.00		15,000.00	15,000.00	0.00
Total Fee					0.00

Phase 000600 Construction Observation/Certificaton

Professional Personnel

		Hours	Rate	Amount
LA/Planner II - Landscape				
LA/Planner II - Landscape	6/22/2026	1.50	139.33	209.00
LA/Planner II - Landscape	6/25/2026	4.00	139.33	557.32
LA/Planner II - Landscape	6/26/2026	2.00	139.33	278.66
LA/Planner II - Landscape	6/29/2026	2.00	139.33	278.66
LA/Planner II - Landscape	6/30/2026	2.00	139.33	278.66
LA/Planner II - Landscape	6/15/2026	4.00	137.67	550.68
LA/Planner III - Landscape				
LA/Planner III - Landscape	6/22/2026	2.00	154.25	308.50
LA/Planner III - Landscape	6/24/2026	4.00	154.25	617.00
LA/Planner III - Landscape	6/25/2026	4.00	154.25	617.00
Administrative III - Accounting				
Administrative III - Accounting	6/18/2026	.75	124.40	93.30
Administrative IV - Accounting				
Administrative IV - Accounting	6/2/2026	.25	149.48	37.37
Totals		26.50		3,826.15
Total Labor				3,826.15

Total this Invoice \$3,826.15

Outstanding Invoices

Number	Date	Balance
10150134	9/11/2025	-2,466.63
10158003	1/13/2026	1,572.46

Project	039620.009	Triple Creek CDD/VLG Q&R LA Enhancement	Invoice	10169444
	10165936	5/21/2026	3,286.48	
	10167843	6/19/2026	1,360.75	
	Total		3,753.06	



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

Invoice Date: 07/23/2026
Invoice: 10170085
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: July 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	95.26	5,715.62	5,715.62	0.00
Total Hourly Not To Exceed Services:	6,000.00	95.26	5,715.62	5,715.62	0.00

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	1,914.29
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	1,914.29

Amount Due this Invoice: 1,914.29

Notes from Project Manager:

ENV - Annual Wetland Mitigation Monitoring; data collection (required by permit), coordination with Sitex; Coordination with DA & DM on budget items. Request pricing for pond surveying

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10170085
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

July 23, 2026
Project No: 039611.001
Invoice No: 10170085
Invoice Total: \$1,914.29

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

Professional Services thru July 19, 2026

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount	
Scientist II - Environmental	6.75	923.67	
Administrative III - Assistant	.50	65.74	
Principal/Officer-Prof. Engineer III	2.50	891.53	
Totals	9.75	1,880.94	
Total Labor			1,880.94

Reimbursable Expenses

Mileage			
7/2/2026	Parker, Austin	mileage	33.35
	Total Reimbursables		33.35
			33.35
		Total this Invoice	\$1,914.29

Detail for Triple Creek Community Devel. Dist - Invoice #10170085, Dated 7/23/2026 12:00:00 AM
Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 039611.001 - Triple Creek CDD/CDD Engineer				
07/02/2026	Parker, Austin	1.13 Travel - Mileage	mileage	\$33.35
Business Reason: used personal vehicle to travel to project site for mitigation site inspection		Travel To/From: from office to project site and back		Travel: 46.00 mi @ 0.725
Total				\$33.35

Category Summary

1.13 Travel - Mileage	\$33.35
-----------------------	---------



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	06/30/2026	07/21/2026

Service Address: 12586 BERGSTROM BAY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703647586	05/29/2026	1195956	06/29/2026	1252693	56737 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$171.35
Water Base Charge	\$16.57
Water Usage Charge	\$295.17
Sewer Base Charge	\$40.17
Sewer Usage Charge	\$401.13

Summary of Account Charges

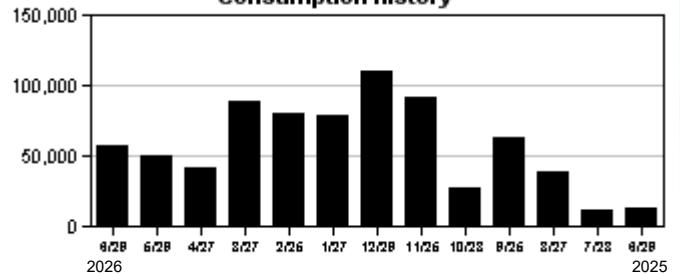
Previous Balance	\$820.32
Net Payments - Thank You	\$-820.32
Total Account Charges	\$930.93

AMOUNT DUE	\$930.93
-------------------	-----------------

Important Message

This account has ACH payment method

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3725359470



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

5,509 8

DUE DATE	07/21/2026
AMOUNT DUE	\$930.93
AMOUNT PAID	



0037253594701 00000930933



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	06/30/2026	07/21/2026

Summary of Account Charges

Previous Balance	\$1,510.06
Net Payments - Thank You	\$-1,510.06
Total Account Charges	\$1,384.90

AMOUNT DUE	\$1,384.90
-------------------	-------------------

Important Message

This account has ACH payment method

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

8.577 8

DUE DATE	07/21/2026
AMOUNT DUE	\$1,384.90
AMOUNT PAID	



0059011863053 00001384908



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	06/30/2026	07/21/2026

Service Address: 12800 TRIPOLI AVE

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	05/29/2026	152262	06/29/2026	164109	11847 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$35.78
Water Base Charge	\$45.22
Water Usage Charge	\$13.27
Sewer Base Charge	\$109.75
Sewer Usage Charge	\$83.76
Total Service Address Charges	\$294.32



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	06/30/2026	07/21/2026

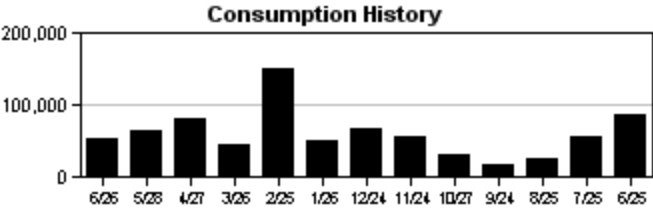
Service Address: 13013 BOGGY CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	05/28/2026	53696	06/26/2026	54218	52200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$157.64
Water Base Charge	\$145.71
Water Usage Charge	\$58.46
Sewer Base Charge	\$353.18
Sewer Usage Charge	\$369.05
Total Service Address Charges	\$1,090.58





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	07/01/2026	07/22/2026

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	05/28/2026	31218	06/29/2026	31426	20800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$62.82
Water Base Charge	\$62.74
Water Usage Charge	\$23.30
Sewer Base Charge	\$152.11
Sewer Usage Charge	\$147.06

Summary of Account Charges

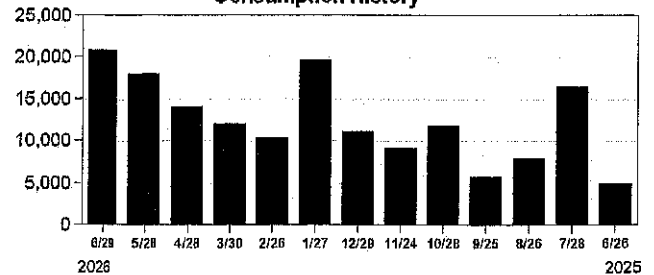
Previous Balance	\$423.17
Net Payments - Thank You	\$-423.17
Total Account Charges	\$454.57

AMOUNT DUE	\$454.57
-------------------	-----------------

Important Message

This account has ACH payment method

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!



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

6,952 8

DUE DATE	07/22/2026
AMOUNT DUE	\$454.57
AMOUNT PAID	



0089925420021 00000454579

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 # 2174
DATE 07/16/2026
DUE DATE 08/01/2026
TERMS Net 15

ACTIVITY	AMOUNT
----------	--------

1 month service:State Wildlife Trapping Service Service for July 2026	1,200.00
1Trap/ 3 cameras currently in use.	
LTD: Hogs Removed: 111	
YTD: Hogs Removed: 21	
MTD: Hogs Removed: 6	

Note:
We are doing everything possible to manage the hog population on this property.

We appreciate you!	SUBTOTAL	1,200.00
	TAX	0.00
Thank you for doing business with us.	TOTAL	1,200.00
	BALANCE DUE	\$1,200.00

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.

Flyte Band Tampa
Payable to: Jorge Alatorre

INVOICE

Invoice #: FLYTE-10172026
Invoice Date: July 8, 2026
Event Date: October 17, 2026

BILL TO

Triple Creek CDD

EVENT / SERVICE LOCATION

Fall Festival
13013 Boggy Creek Dr
Riverview, FL 33579

Description	Qty	Amount
Live band performance by Flyte Band Tampa for Triple Creek CDD Fall Festival on October 17, 2026.	1	\$1,000.00
Insurance coverage for event.	1	\$200.00

Subtotal \$1,200.00

Deposit Due \$500.00

Balance Due on Day of Show \$700.00

Amount Due Now: \$500.00

PAYMENT TERMS

Deposit: \$500.00 due upon receipt to reserve the date.

Balance: \$700.00 due on the day of show: October 17, 2026.

Make payable to: Jorge Alatorre

Thank you for booking Flyte Band Tampa. Please keep a copy of this invoice for your records.

Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 402070

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

Date	Due Date
06/17/26	7/17/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#402999 - Completed Irrigation Repairs - Bergstrom Bay & Sage Hollow Replaced Rectangular Valve Box <i>Lateral Components - 06/04/2026</i>				\$135.00
Replaced Rectangular Valve Box	1.00EA	\$135.00	\$135.00	

Grand Total \$135.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$135.00	\$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.

JuniperLandscaping.com
8137576500

Keith Lindquist Photography

KLP

1104 DeLeon Street Suite A
Tampa, FL 33606
813-523-9819

INVOICE

Invoice Number: 050402026

Invoice Date: 5/4/2026

Customer Information:

Billing Address:		Shipping Address:	
Company:	Triple Creek CDD / Rizzetta & Company	Company:	
Name:	Kelly Wilson	Name:	
Address:	P.O. Box 32414 Charlotte, NC 28232	Address:	
City/State/Zip	Location: Riverview, FL	City/State/Zip	

Shipping Method: Online

Order Information:

Qty	Product Description	Amount Each	Amount
	Event Photography		600
	July 4 th 2026		
	4 hours photography including Drone photography		
	Contact: Kelly Wilson		
	Photoshop editing / Delivery of images online		Inc
		Subtotal:	600
		:	
		Grand Total:	600

Notes:

Please make check to Keith Lindquist (not Keith Lindquist Photography)
Venmo @Keith-Lindquist Paypal lindquistkeith@gmail.com Zelle 813-523-9819
Thank you, Kelly
KL

INVOICE

Date Sent: 05-08-2026

Bill to:

TRIPLE CREEK COMM DEV DIST
EMAIL: KWILSON@RIZZETTA.COM

Account Number: 3367620
Invoice Number: 67620-7-2026
Payment Date: 07-01-2026
Payment Due Date: 07-01-2026
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 GAUNTLET X, (4) TREADMILL, (2) ELLIPTICAL, RECUMBENT BICYCLE, VIRTUAL BICYCLE, ROWER, FUNCTIONAL TRAINER, LEG PRESS/CALF RAISE,		
<i>This payment will be debited as an ACH payment from your account as authorized.</i>		
		\$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
Payments sent to other addresses may be delayed

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

July 10, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

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

Invoice No. 3776070
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

06/05/26	L. Whelan	0.10	40.00	Review proposals for United Restoration Services work
06/07/26	K. John	0.10	26.50	Research matters pertaining to statutory requirements for public notices resulting from legislative changes
06/08/26	J. Daly	1.10	220.00	Draft agreement for fitness room renovations with United Restoration Services; draft agreement for pressure washing, painting and window replacement services with United Restoration Services
06/09/26	L. Whelan	0.50	200.00	Review tentative agenda for June Board meeting; review draft agreements for United Restoration Services work and finalize same
06/10/26	L. Whelan	0.10	40.00	Research status of outstanding district matters

KUTAK ROCK LLP

Triple Creek CDD

July 10, 2026

Client Matter No. 20023-1

Invoice No. 3776070

Page 2

06/15/26	J. Daly	0.10	20.00	Follow up on qualified electors for general election; confer with staff regarding same
06/15/26	L. Whelan	0.10	40.00	Review SOE qualifying results
06/16/26	J. Daly	0.10	20.00	Confer with staff regarding general election qualifying period and candidates
06/17/26	L. Whelan	0.90	360.00	Review HOA comments to lease agreement and confer with Carlton regarding same; revise lease agreement
06/18/26	L. Whelan	0.90	360.00	Prepare for June Board meeting
06/22/26	B. Davenport	0.50	132.50	Confer with O'Nolan regarding outstanding district items
06/22/26	L. Whelan	0.10	40.00	Confer with Bregg regarding FY 27 budget and O&M assessment notices
06/23/26	B. Davenport	4.40	1,166.00	Review and analyze agenda package and prepare for June Board meeting; attend same
06/23/26	L. Whelan	0.20	80.00	Review status of outstanding district matters
06/24/26	J. Daly	0.10	20.00	Follow up from Board meeting
06/24/26	B. Davenport	0.50	132.50	Follow-up from June Board meeting; confer with Pena regarding construction funds for 2019 bonds; confer with Carlton regarding HOA lease agreement
06/24/26	L. Whelan	0.10	40.00	Review status of HOA lease matters
06/24/26	L. Whelan	0.10	40.00	Follow up from June Board meeting
06/25/26	B. Davenport	0.30	79.50	Review revised proposed budget; confer with Bregg regarding notices; review public records request; confer with O'Nolan regarding the same
06/26/26	B. Davenport	0.40	106.00	Confer with O'Nolan regarding newsletter; review budget notice and related documentation; revise published budget notice
06/26/26	L. Whelan	0.10	40.00	Confer with staff regarding public records request

KUTAK ROCK LLP

Triple Creek CDD

July 10, 2026

Client Matter No. 20023-1

Invoice No. 3776070

Page 3

06/29/26	B. Davenport	0.30	79.50	Confer with Bregg regarding published budget notice; revise assessment and appropriation resolution; confer with O'Nolan regarding the same
06/29/26	L. Whelan	0.30	120.00	Review May financial statements; confer with staff on FY 27 budget and assessment notices
06/30/26	B. Davenport	0.30	79.50	Review of title insurance policy for parcel acquired from Greenpointe; confer with O'Nolan regarding the same; confer with Pena regarding 2019 bonds; confer with Bregg regarding meeting minutes for June Board meeting
06/30/26	M. VanSickle	0.20	80.00	Attention to final title policy and prepare correspondence

TOTAL HOURS 11.90

TOTAL FOR SERVICES RENDERED \$3,562.00

TOTAL CURRENT AMOUNT DUE \$3,562.00

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 403292

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

Date	Due Date
06/29/26	7/29/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$695.00

#404782 - Flush Cut Two Dead Cedars

Arbor Service - 06/23/2026

Tree removal (flush cut)	8.00HR	\$65.00	\$520.00
Debris by the truck	0.501	\$350.00	\$175.00

Grand Total \$695.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$3,986.50	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 403598

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$53.15

#405363 - Completed Irrigation Repairs - Leak in Gazebo behind Clubhouse

Lateral Components - 06/18/2026

Repair 6" Spray Head	1.00EA	\$53.15	\$53.15
----------------------	--------	---------	---------

Grand Total \$53.15

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,696.58	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

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(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 403599

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$7.95

#405542 - Completed Irrigation Repairs - Hammock Clubhouse Broken Drip

Lateral Components - 06/20/2026

Repair Dripline Break	1.00EA	\$7.95	\$7.95
-----------------------	--------	--------	--------

Grand Total \$7.95

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,696.58	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 403600

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$230.85

#406643 - Completed Irrigation Repairs - 12413 Bay Estuary Broken Mainline*Lateral Components - 06/26/2026*

Irrigation Tech Labor	4.00HR	\$45.00	\$180.00
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	1.00EA	\$3.73	\$3.73
Sch 40 PVC Coupling 2 in. Socket	1.00EA	\$3.46	\$3.46
Sch 40 PVC Tee 2 in. Socket	2.00EA	\$7.18	\$14.36
Sch 40 PVC 90 Degree Elbow 2 in. Socket	1.00EA	\$5.80	\$5.80
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	5.00FT	\$4.70	\$23.50

Grand Total	\$230.85
--------------------	-----------------

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,696.58	\$0.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 403601

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$227.13

#406644 - Completed Irrigation Repairs - Round Island Broken Mainline*Lateral Components - 06/26/2026*

Irrigation Tech Labor	4.00HR	\$45.00	\$180.00
Sch 40 PVC Male Adapter 2 in. MIPT x Socket	1.00EA	\$3.73	\$3.73
Sch 40 PVC Tee 2 in. Socket	1.00EA	\$7.18	\$7.18
Sch 40 PVC Coupling 2 in. Socket	2.00EA	\$3.46	\$6.92
Sch 40 PVC 90 Degree Elbow 2 in. Socket	1.00EA	\$5.80	\$5.80
PVC Pipe 2 in. x 20 ft. Schedule 40 Bell End (Sold per ft.)	5.00FT	\$4.70	\$23.50

Grand Total	\$227.13
--------------------	-----------------

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,696.58	\$0.00	\$0.00	\$0.00	\$0.00

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

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 405129

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

Date	Due Date
07/01/26	7/31/2026
Account Owner	PO#
PAULA MEANS	

Item	Amount
#369206 - Triple Creek CDD 2025/2026 Landscape Maintenance Contract July 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.

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 405788

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

Date	Due Date
06/30/26	7/30/2026
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$106.30

#407057 - Completed Irrigation Repairs - Royal Pines Replaced Sprays

Lateral Components - 06/30/2026

Replace 6" Spray Head	2.00EA	\$53.15	\$106.30
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Grand Total **\$106.30**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$1,802.88	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761



P.O. Box 239
Damascus, MD 20872
+1 844-338-9900

INVOICE

Invoice Number: CINV-185851
Invoice Date: May 7, 2026
Due Date: *July* ~~June~~ 6, 2026
Terms: Net 30
Quote Number: 00095518
Work Order # 284403
Salesperson: Joe Dalzell
Amount Due: USD 225.00

Bill To:

Triple Creek CDD - Riverview
12586 Bergstrom Bay Drive
Riverview, FL 33579
United States of America

Ship To:

Triple Creek CDD - Riverview
12586 Bergstrom Bay Drive
Riverview, FL 33579
United States of America

Description	Quantity	Unit Price	Amount
299CL - Preventative Maint.; 299CL - Preventative Maint. Quarterly PM	1	225.00	225.00

Memo: Date of Service: 5/7/2026 Completed first preventive maintenance This is a new install technicians run, tested calibrated and tracked. All equipment, grease was applied to Smith. Machine oil was applied to guide rods on hoist equipment technicians removed all plastic from consoles checked for loose hardware there are no issues to report at this time.

Subtotal 225.00

0

Total Tax 0.00

Invoice Total 225.00

Payment/CR 0.00

Amount Due 225.00

Mail Checks to:

LIVUN LTD.
P.O. Box 239
Damascus, MD 20872

Electronic Payments

JP Morgan Chase Bank NA
4 New York Plaza
Routing No. 071000013
Checking Account: 225839791
Remittance: accountingusa@livunltd.com



P.O. Box 239
Damascus, MD 20872
+1 844-338-9900

INVOICE

Invoice Number: CINV-200752
Invoice Date: June 29, 2026
Due Date: July 29, 2026
Terms: Net 30
Quote Number: 00103257
Work Order # 301307
Salesperson: Kelly Spivey
Amount Due: USD 887.62

Bill To:

Triple Creek CDD - Riverview
12586 Bergstrom Bay Drive
Riverview, FL 33579
United States of America

Ship To:

Triple Creek CDD - Riverview
12586 Bergstrom Bay Drive
Riverview, FL 33579
United States of America

Description	Quantity	Unit Price	Amount
CF-3962-A; Hoist Fitness Tree	1	1,155.88	1,155.88
CF-3962-A-UPH CST; CUSTUM UPH FOR CF-3962-A	1	110.00	110.00
DOVE GREY - UPHOLSTERY COLOR			
Installation Services - 3rd Party; Delivery & Installation Services	1	300.00	300.00
GROUND FLOOR SINGLE DOOR OR GARAGE DOOR ENTRY BOX TRUCK ACCESS			
INSTALL & DELIVERY; -----	1	0.00	0.00
STRENGTH; -----	1	0.00	0.00
Sales Freight & Handling - SES; Sales Freight & Handling - SES	1	137.37	137.37

Memo:

Subtotal	1,703.25
Total Tax	0.00
Invoice Total	1,703.25
Payment/CR	-815.63
Amount Due	887.62

Mail Checks to:

LIVUN LTD.
P.O. Box 239
Damascus, MD 20872

Electronic Payments

JP Morgan Chase Bank NA
4 New York Plaza
Routing No. 071000013
Checking Account: 225839791
Remittance: accountingusa@livunltd.com



P.O. Box 239
Damascus, MD 20872
+1 844-338-9900

INVOICE

Invoice Number: CINV-207416
Invoice Date: July 22, 2026
Due Date: August 21, 2026
Terms: Net 30
Quote Number: 00095518
Work Order #: 292825
Salesperson: Joe Dalzell
Amount Due: USD 225.00

Bill To:

Triple Creek CDD - Riverview
12586 Bergstrom Bay Drive
Riverview, FL 33579
United States of America

Ship To:

Triple Creek CDD - Riverview
12586 Bergstrom Bay Drive
Riverview, FL 33579
United States of America

Description	Quantity	Unit Price	Amount
299CL - Preventative Maint.; 299CL - Preventative Maint. Quarterly PM	1	225.00	225.00
Memo: Date of Service 7/22/2026 Pm all cardio and strength equipment Lube, tested ,calibrate ,tighten all loose screws ,inspect all shrouds ,belts ,straps,cables all units tested normal no repairs needed at this time		Subtotal	225.00
	0	Total Tax	0.00
		Invoice Total	225.00
		Payment/CR	0.00
		Amount Due	225.00

Mail Checks to:

LIVUN LTD.
P.O. Box 239
Damascus, MD 20872

Electronic Payments

JP Morgan Chase Bank NA
4 New York Plaza
Routing No. 071000013
Checking Account: 225839791
Remittance: accountingusa@livunltd.com

**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

INVOICETriple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579Date: 6-26-24

Account Number: 9501

Invoice Number: 398383

Previous Balance: \$0.00

Commercial General Pests \$210.00

Sales Tax: \$0.00

Service Amount: \$210.00

Check /Cash: _____

Technician(s): Tra**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%
- ☒ Alp-wsc

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

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

Date: 6-26-26

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number: 16923

Invoice Number: 399443

Previous Balance: \$0.00

Commercial General Pests \$70.00

Sales Tax: \$0.00

Service Amount: \$70.00

Check /Cash: _____

Technician(s): Tru

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			
☐ 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%	☐ _____
Rodent Control			
☐ 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

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

Date: 6-26-24

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Account Number: 16926

Invoice Number: 399447

Previous Balance: \$0.00

Commercial General Pests \$64.00

Sales Tax: \$0.00

Service Amount: \$64.00

Check /Cash: _____

Technician(s): Tra

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

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

Treatment

- | |
|--|
| ☐ Advion Ant Bait Station .1% |
| ☐ Advion Ant Gel Bait .05% |
| ☐ Advion Roach Bait Stn .5% |
| ☐ Advion Roach Gel Bait .6% |
| ☐ Alpine Aerosol .25% |
| ☒ Brozyme |
| ☐ 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% |
| ☒ Alp- w56 |

Rodent Control

- | |
|--------------------------------|
| ☐ Mice |
| ☐ Rats |
| ☐ _____ |

Treatment

- | | |
|--|---|
| ☐ CM Rat Snap Traps | ☐ Rodent Bait Stations |
| ☐ 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: _____



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

Invoice

INV373668

7/9/2026
Terms: Net 30
Due Date: 8/8/2026

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

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

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

Project	PO	Job #/Ref #	Amount Due
169563 Triple Creek : ODM-20260302-0318:Triple Creek			\$3,263.40

Agency	Time IN - Time OUT	Officer	Type	Hours/ Qty	Rate	Amount
Hillsborough County-SO-FL	7/4/2026 5:00:00 PM - 7/4/2026 11:00:00 PM	Hector Estrada	Regular	6	\$108.78	\$652.68
Hillsborough County-SO-FL	7/4/2026 5:00:00 PM - 7/4/2026 11:00:00 PM	Jimmy Jean- Louis	Regular	6	\$108.78	\$652.68
Hillsborough County-SO-FL	7/4/2026 5:00:00 PM - 7/4/2026 11:00:00 PM	Joshua Martinez-06	Regular	6	\$108.78	\$652.68
Hillsborough County-SO-FL	7/4/2026 5:00:00 PM - 7/4/2026 11:00:00 PM	Kimberly Rosales	Regular	6	\$108.78	\$652.68
Hillsborough County-SO-FL	7/4/2026 5:00:00 PM - 7/4/2026 11:00:00 PM	Orbie Watts	Regular	6	\$108.78	\$652.68
Regular Total						\$3,263.40

Invoice Comments:

Request Id: ODM-20260302-0318

Invoice Subtotal	\$3,263.40
Tax Total	\$0.00
Invoice Total	\$3,263.40
Total Paid	\$0.00
Amount Due	\$3,263.40



INV373668

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

Invoice

Date	Invoice #
7/2/2026	INV0000110626

Bill To:

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

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

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

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

Invoice

Date	Invoice #
7/2/2026	INV0000110709

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/1/2026	INV0000110790

Bill To:

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

Services for the month of		Terms	Client Number
June		Upon Receipt	00035
Description	Qty	Rate	Amount
EE RECRUITING	139.32	\$1.00	\$139.32
EE RECRUITING	34.83	\$1.00	\$34.83
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			\$801.90
Total			\$801.90

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

Invoice

Date	Invoice #
7/17/2026	INV0000110834

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

[illegible]

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

Invoice

Date	Invoice #
7/23/2026	INV0000111260

Bill To:

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

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

Description	Qty	Rate	Amount
Mass Mailing - Budget Notice	1.00	\$3,437.70	\$3,437.70
Subtotal			\$3,437.70
Total			\$3,437.70

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.: 11208-b
Terms: Net 30
Invoice date: 06/30/2026
Due date: 07/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		ULV Fogging	Mosquito Management Service Weekly ULV Fogging with Adulticide- done on Wednesday nights	1	\$4,128.00	\$4,128.00
2.		Larvicide	Monthly Larvicide Midge- Once a month	1	\$1,390.00	\$1,390.00

Ways to pay

BANK

Total \$5,518.00

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.: 11291-b
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

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

Statement Date: June 17, 2026

Amount Due: \$226.61

Due Date: July 08, 2026

Account #: 211005280683

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

Your Energy Insight



Your average daily kWh used was **5% higher** than the same period last year.



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



Scan here to view your account online.

Current Service Period: May 13, 2026 - June 11, 2026

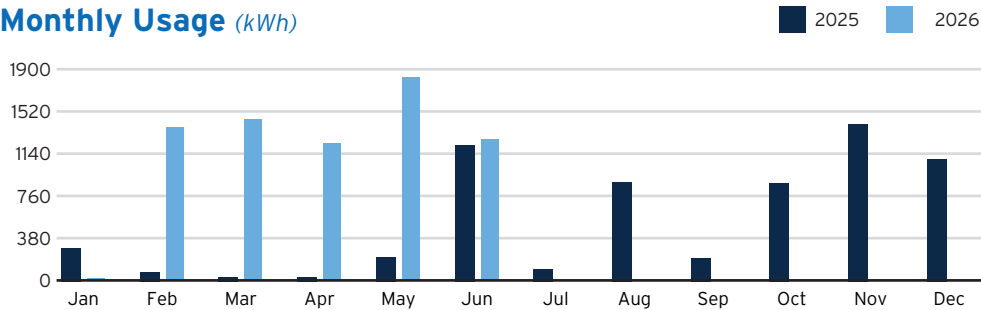
Previous Amount Due	\$315.86
Payment(s) Received Since Last Statement	-\$315.86

Current Month's Charges	\$226.61
-------------------------	----------

Amount Due by July 08, 2026 \$226.61

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

Monthly Usage (kWh)



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



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

Account #: 211005280683

Due Date: July 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.

Amount Due: \$226.61

Payment Amount: \$ _____

626693320914

Your account will be
drafted on July 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.



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

Account #: 211005280683
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

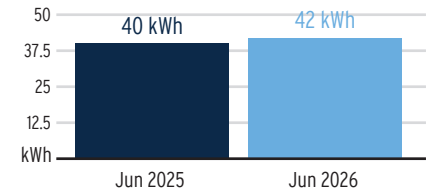
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	06/11/2026	84,356		83,085		1,271 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	1,271 kWh @ \$0.09202/kWh		\$116.96
Fuel Charge	1,271 kWh @ \$0.03516/kWh		\$44.69
Storm Protection Charge	1,271 kWh @ \$0.00568/kWh		\$7.22
Clean Energy Transition Mechanism	1,271 kWh @ \$0.00418/kWh		\$5.31
Storm Surcharge	1,271 kWh @ \$0.02121/kWh		\$26.96
Florida Gross Receipt Tax			\$5.67
Electric Service Cost			\$226.61

Avg kWh Used Per Day



Total Current Month's Charges

\$226.61

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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



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

Statement Date: June 17, 2026

Amount Due: \$20.31

Due Date: July 08, 2026

Account #: 211005280915

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$53.55
Payment(s) Received Since Last Statement	-\$53.55

Current Month's Charges	\$20.31
-------------------------	---------

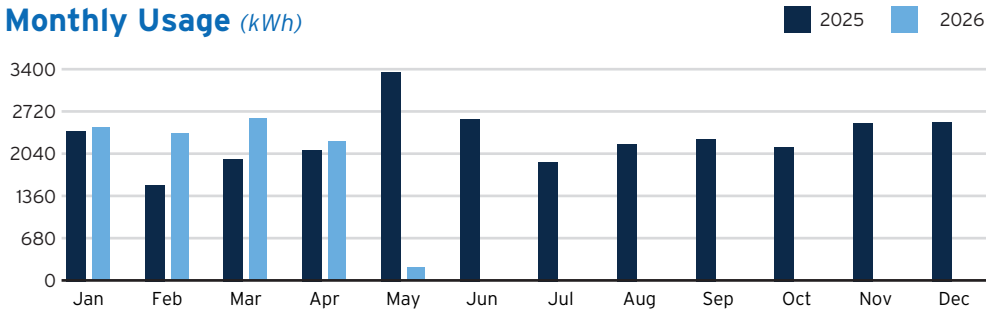
Amount Due by July 08, 2026 \$20.31

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



Scan here to view
your account online.

Monthly Usage (kWh)



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



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

Account #: 211005280915

Due Date: July 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.

Amount Due: \$20.31

Payment Amount: \$ _____

626693320915

Your account will be
drafted on July 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.



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

Account #: 211005280915
Statement Date: June 17, 2026
Charges Due: July 08, 2026

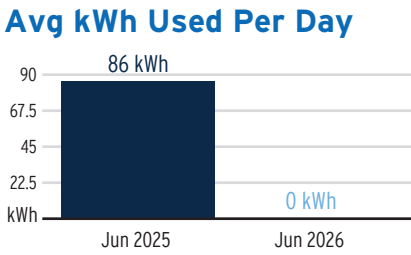
Meter Read

Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	06/11/2026	91,223		91,223		0 kWh	1	30 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80	
Florida Gross Receipt Tax		\$0.51	
Electric Service Cost		\$20.31	



Total Current Month's Charges **\$20.31**

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

Ways To Pay Your Bill

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

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

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

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

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

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

Contact Us

Online:
TampaElectric.com

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

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

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

Statement Date: June 17, 2026

Amount Due: \$1,709.60

Due Date: July 08, 2026

Account #: 211005281160

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 08, 2026 \$1,709.60

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



Scan here to view
your account online.



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

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



Account #: 211005281160

Due Date: July 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.

Amount Due: \$1,709.60

Payment Amount: \$ _____

626693320916

Your account will be
drafted on July 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.



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

Account #: 211005281160
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$1709.60**

Total Current Month's Charges

\$1,709.60

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Ways To Pay Your Bill



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Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$975.94

Due Date: July 08, 2026
Account #: 211005281400

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$975.94
Payment(s) Received Since Last Statement	-\$975.94
Current Month's Charges	\$975.94

Amount Due by July 08, 2026 \$975.94

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



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your account online.



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



Account #: 211005281400

Due Date: July 08, 2026



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Amount Due: \$975.94

Payment Amount: \$ _____

626693320917

Your account will be
drafted on July 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.



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

Account #: 211005281400
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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

00000003-0000056-Page 8 of 30

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

Statement Date: June 17, 2026

Amount Due: \$1,816.76

Due Date: July 08, 2026

Account #: 211005281640

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$1,816.76
Payment(s) Received Since Last Statement	-\$1,816.76

Current Month's Charges	\$1,816.76
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Amount Due by July 08, 2026	\$1,816.76
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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your account online.



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

Account #: 211005281640

Due Date: July 08, 2026



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Amount Due: \$1,816.76

Payment Amount: \$ _____

626693320918

Your account will be
drafted on July 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.



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

Account #: 211005281640
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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

\$1816.76

Total Current Month's Charges

\$1,816.76

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
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All Other

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$49.32

Due Date: July 08, 2026

Account #: 211005281889

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

Account Summary

Current Service Period: May 14, 2026 - June 11, 2026

Previous Amount Due	\$49.04
Payment(s) Received Since Last Statement	-\$49.04

Current Month's Charges	\$49.32
-------------------------	---------

Amount Due by July 08, 2026 \$49.32

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 **14.29% lower** than the same period last year.

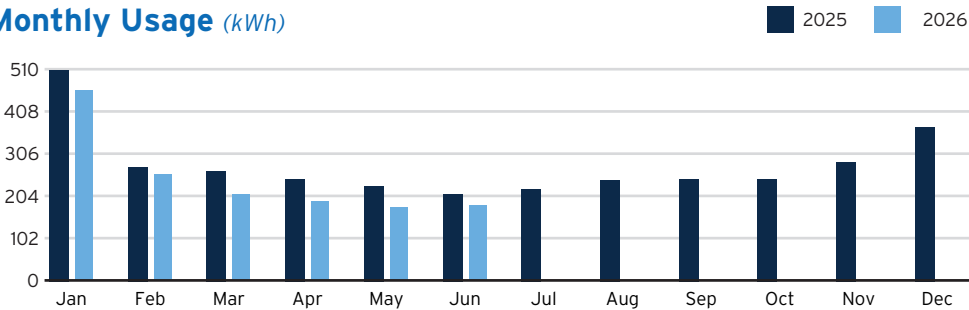


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005281889

Due Date: July 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.

Amount Due: \$49.32

Payment Amount: \$ _____

626693320919

Your account will be drafted on July 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.



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

Account #: 211005281889
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 14, 2026 - Jun 11, 2026

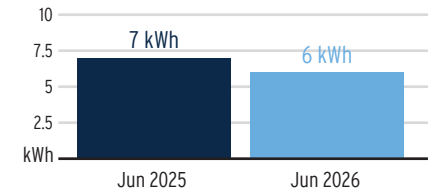
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	06/11/2026	18,499		18,316		183 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	183 kWh @ \$0.09202/kWh		\$16.84
Fuel Charge	183 kWh @ \$0.03516/kWh		\$6.43
Storm Protection Charge	183 kWh @ \$0.00568/kWh		\$1.04
Clean Energy Transition Mechanism	183 kWh @ \$0.00418/kWh		\$0.76
Storm Surcharge	183 kWh @ \$0.02121/kWh		\$3.88
Florida Gross Receipt Tax			\$1.23
Electric Service Cost			\$49.32

Avg kWh Used Per Day



Total Current Month's Charges

\$49.32

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Ways To Pay Your Bill



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In-Person

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

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Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$890.09

Due Date: July 08, 2026

Account #: 211005282127

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

Account Summary

Current Service Period: May 14, 2026 - June 11, 2026

Previous Amount Due	\$923.20
Payment(s) Received Since Last Statement	-\$923.20

Current Month's Charges	\$890.09
-------------------------	----------

Amount Due by July 08, 2026 \$890.09

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 **14.17% higher** than the same period last year.

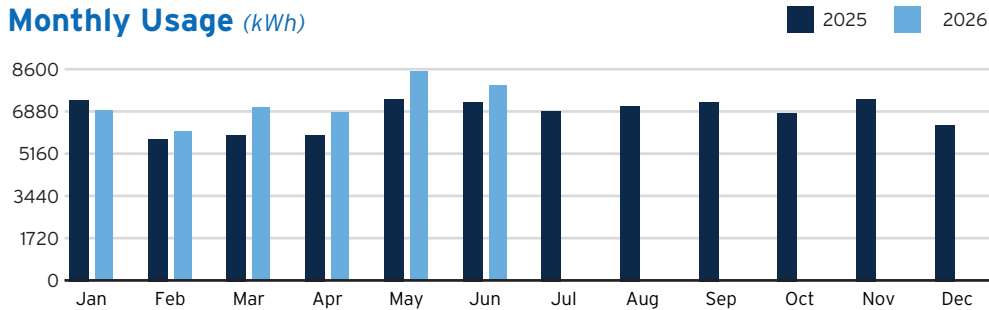


Your peak billing demand was **21.43% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005282127

Due Date: July 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.

Amount Due: \$890.09

Payment Amount: \$ _____

626693320920

Your account will be
drafted on July 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.



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

Account #: 211005282127
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

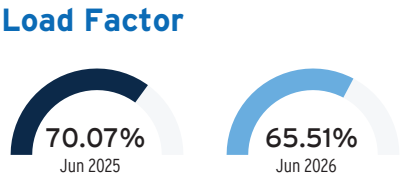
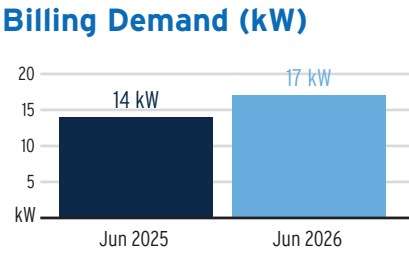
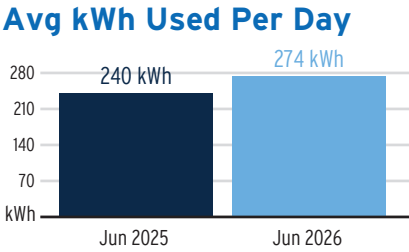
Service Period: May 14, 2026 - Jun 11, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	06/11/2026	51,236		43,296		7,940 kWh	1	29 Days
1000755511	06/11/2026	17.41		0		17.41 kW	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	17 kW @ \$19.06000/kW	\$324.02
Energy Charge	7,940 kWh @ \$0.00815/kWh	\$64.71
Fuel Charge	7,940 kWh @ \$0.03516/kWh	\$279.17
Capacity Charge	17 kW @ \$0.72000/kW	\$12.24
Storm Protection Charge	17 kW @ \$2.02000/kW	\$34.34
Energy Conservation Charge	17 kW @ \$0.79000/kW	\$13.43
Environmental Cost Recovery	7,940 kWh @ \$0.00072/kWh	\$5.72
Clean Energy Transition Mechanism	17 kW @ \$1.15000/kW	\$19.55
Storm Surcharge	7,940 kWh @ \$0.01035/kWh	\$82.18
Florida Gross Receipt Tax		\$22.25
Electric Service Cost		\$890.09

Total Current Month's Charges **\$890.09**



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

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

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

Statement Date: June 17, 2026

Amount Due: **\$3,537.40**

Due Date: July 08, 2026

Account #: 211005282317

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 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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your account online.



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Account #: 211005282317

Due Date: July 08, 2026



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Amount Due: **\$3,537.40**

Payment Amount: \$ _____

626693320921

Your account will be
drafted on July 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.



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

Account #: 211005282317
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$3537.40**

Total Current Month's Charges

\$3,537.40

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

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Mail A Check

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P.O. Box 31318
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Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$8,619.01

Due Date: July 08, 2026

Account #: 211005282515

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 08, 2026	\$8,619.01
------------------------------------	-------------------

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



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your account online.



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

Account #: 211005282515

Due Date: July 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.

Amount Due: \$8,619.01

Payment Amount: \$ _____

626693320922

Your account will be
drafted on July 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.



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

Account #: 211005282515
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$8619.01**

Total Current Month's Charges

\$8,619.01

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

Ways To Pay Your Bill



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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$986.65

Due Date: July 08, 2026

Account #: 211005282705

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$986.65
Payment(s) Received Since Last Statement	-\$986.65

Current Month's Charges	\$986.65
-------------------------	----------

Amount Due by July 08, 2026 \$986.65

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



Scan here to view
your account online.



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

Account #: 211005282705

Due Date: July 08, 2026



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Amount Due: \$986.65

Payment Amount: \$ _____

626693320923

Your account will be
drafted on July 08, 2026

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

Mail payment to:
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P.O. BOX 31318
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Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211005282705
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 30 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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 Toll Free: **866-689-6469**

All Other Correspondences:
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 Tampa, FL 33601-0111

Contact Us

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

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

Statement Date: June 17, 2026

Amount Due: \$327.08

Due Date: July 08, 2026

Account #: 211017442784

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

Your Energy Insight



Your average daily kWh used was **12500% higher** than the same period last year.



Your average daily kWh used was **8.7% lower** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

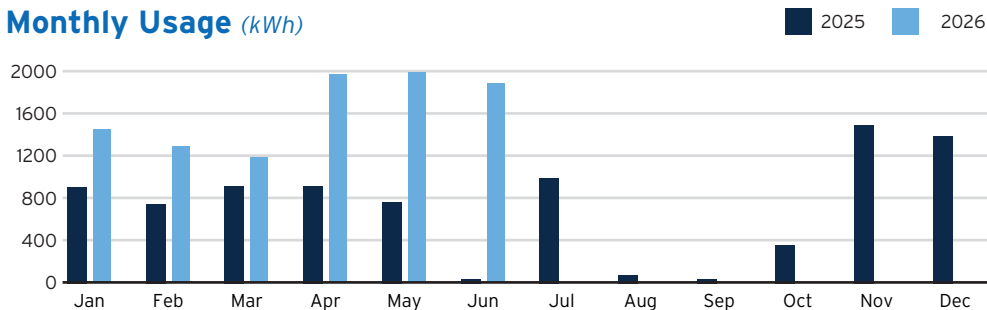
Previous Amount Due	\$343.11
Payment(s) Received Since Last Statement	-\$343.11

Current Month's Charges	\$327.08
-------------------------	----------

Amount Due by July 08, 2026 **\$327.08**

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

Monthly Usage (kWh)



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



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

Account #: 211017442784

Due Date: July 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.

Amount Due: \$327.08

Payment Amount: \$ _____

652619102857

Your account will be
drafted on July 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.



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

Account #: 211017442784
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

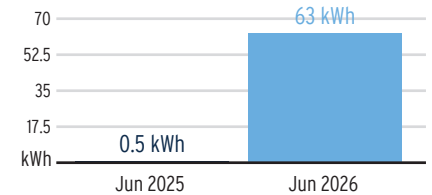
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	06/11/2026	71,365		69,475		1,890 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80	
Energy Charge	1,890 kWh @ \$0.09202/kWh	\$173.92	
Fuel Charge	1,890 kWh @ \$0.03516/kWh	\$66.45	
Storm Protection Charge	1,890 kWh @ \$0.00568/kWh	\$10.74	
Clean Energy Transition Mechanism	1,890 kWh @ \$0.00418/kWh	\$7.90	
Storm Surcharge	1,890 kWh @ \$0.02121/kWh	\$40.09	
Florida Gross Receipt Tax		\$8.18	
Electric Service Cost		\$327.08	

Avg kWh Used Per Day



Total Current Month's Charges

\$327.08

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

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



Credit or Debit Card

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



Phone

Toll Free:
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Contact Us

Online:

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Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

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Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: **\$155.51**

Due Date: July 08, 2026

Account #: 211017442826

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

Your Energy Insight



Your average daily kWh used was **12% higher** than the same period last year.



Your average daily kWh used was **3.7% higher** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

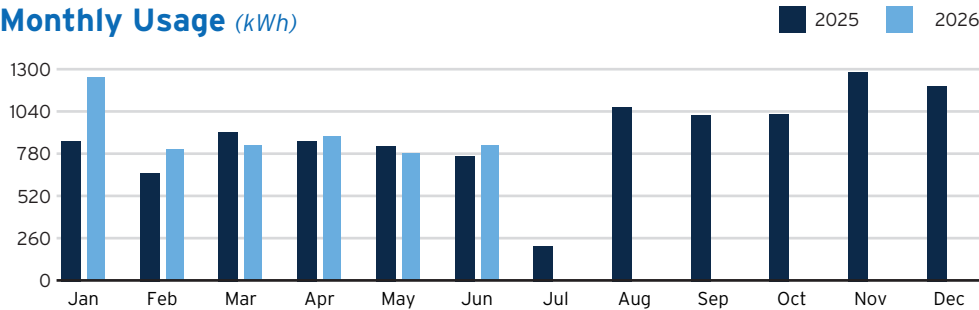
Previous Amount Due	\$146.88
Payment(s) Received Since Last Statement	-\$146.88

Current Month's Charges	\$155.51
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Amount Due by July 08, 2026	\$155.51
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Monthly Usage (kWh)



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



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

Account #: 211017442826

Due Date: July 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.

Amount Due: **\$155.51**

Payment Amount: \$ _____

652619102858

Your account will be
drafted on July 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.



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

Account #: 211017442826
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

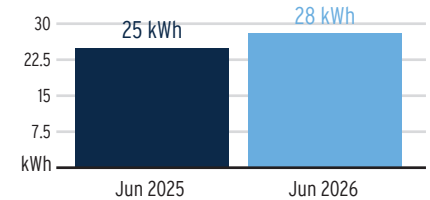
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	06/11/2026	43,961		43,128		833 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
	Energy Charge	833 kWh @ \$0.09202/kWh	\$76.65
	Fuel Charge	833 kWh @ \$0.03516/kWh	\$29.29
	Storm Protection Charge	833 kWh @ \$0.00568/kWh	\$4.73
	Clean Energy Transition Mechanism	833 kWh @ \$0.00418/kWh	\$3.48
	Storm Surcharge	833 kWh @ \$0.02121/kWh	\$17.67
	Florida Gross Receipt Tax		\$3.89
	Electric Service Cost		\$155.51

Avg kWh Used Per Day



Total Current Month's Charges

\$155.51

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

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813-223-0800 (Hillsborough)

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Hearing Impaired/TTY:

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Power Outage:

877-588-1010

Energy-Saving Programs:

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Amount Due: \$145.77

Due Date: July 08, 2026
Account #: 211025638753

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$160.19
Payment(s) Received Since Last Statement	-\$160.19
Current Month's Charges	\$145.77

Amount Due by July 08, 2026 \$145.77

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 31.58% lower than the same period last year.

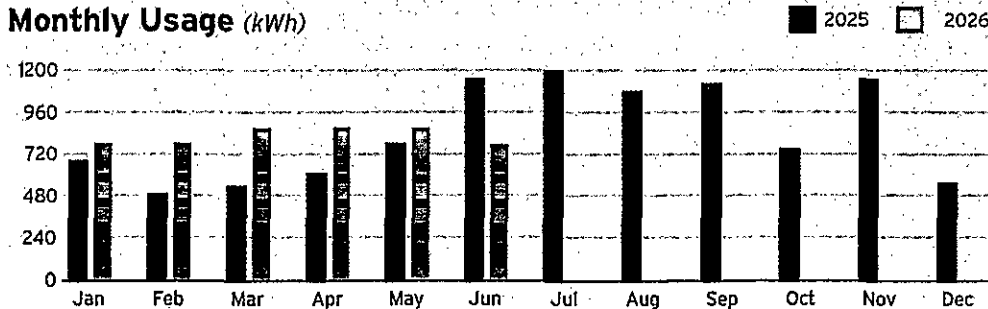


Your average daily kWh used was 13.33% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211025638753

Due Date: July 08, 2026



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

Amount Due: \$145.77

Payment Amount: \$ _____

692125053414

Your account will be drafted on July 08, 2026

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

Mail payment to:
TECO
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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.



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

Account #: 211025638753
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	06/11/2026	32,827	32,054		773 kWh	1	30 Days

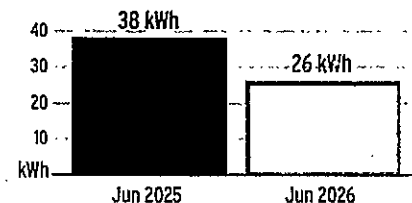
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	773 kWh @ \$0.09202/kWh	\$71.13
Fuel Charge	773 kWh @ \$0.03516/kWh	\$27.18
Storm Protection Charge	773 kWh @ \$0.00568/kWh	\$4.39
Clean Energy Transition Mechanism	773 kWh @ \$0.00418/kWh	\$3.23
Storm Surcharge	773 kWh @ \$0.02121/kWh	\$16.40
Florida Gross Receipt Tax		\$3.64
Electric Service Cost		\$145.77

Avg kWh Used Per Day



Total Current Month's Charges

\$145.77

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Toll Free: 866-689-6469

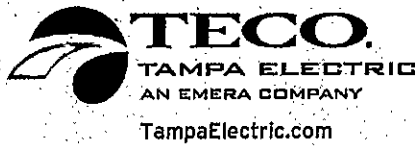
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TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: June 18, 2026

Amount Due: \$232.43

Due Date: July 09, 2026

Account #: 211033670772

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

Account Summary

Current Service Period: May 14, 2026 - June 12, 2026

Previous Amount Due \$174.14

Payment(s) Received Since Last Statement -\$174.14

Current Month's Charges \$232.43

Amount Due by July 09, 2026 \$232.43

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



Your average daily kWh used was **7233.33% higher** than the same period last year.

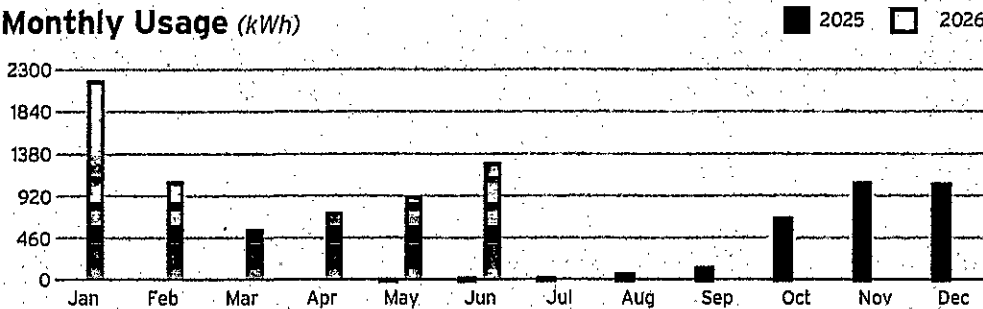


Your average daily kWh used was **33.33% higher** than it was in your previous period.

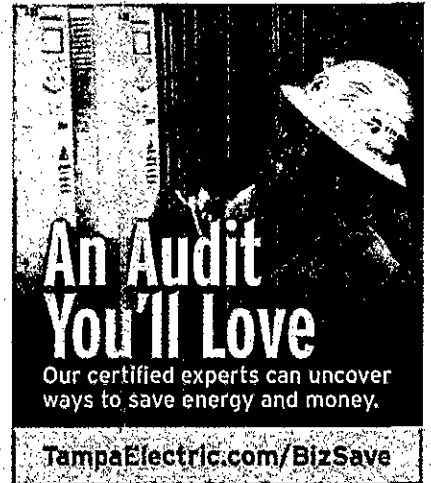


Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211033670772

Due Date: July 09, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$232.43

Payment Amount: \$ _____

683483171568

Your account will be drafted on July 09, 2026

00000339 FTECO106182623323610 00000 01 00000000 339 002

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

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

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



Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: June 18, 2026
Charges Due: July 09, 2026

Meter Read

Service Period: May 14, 2026 - Jun 12, 2026

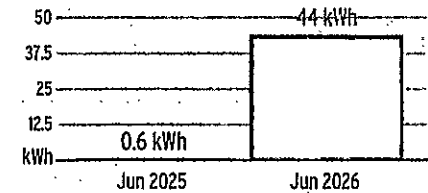
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	06/12/2026	9,947	8,640		1,307 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
	Energy Charge	1,307 kWh @ \$0.09202/kWh	\$120.27
	Fuel Charge	1,307 kWh @ \$0.03516/kWh	\$45.95
	Storm Protection Charge	1,307 kWh @ \$0.00568/kWh	\$7.42
	Clean Energy Transition Mechanism	1,307 kWh @ \$0.00418/kWh	\$5.46
	Storm Surcharge	1,307 kWh @ \$0.02121/kWh	\$27.72
	Florida Gross Receipt Tax		\$5.81
	Electric Service Cost		\$232.43

Avg kWh Used Per Day



Total Current Month's Charges

\$232.43

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check Payments:

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



Credit or Debit Card

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



Phone

Toll Free: 866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

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

Hearing Impaired/TTY:

7-1-1

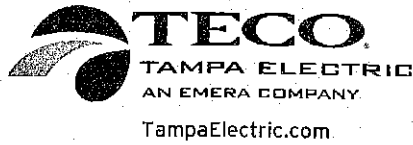
Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 18, 2026

Amount Due: \$54.06

Due Date: July 09, 2026

Account #: 211034284268

JUN 24 2026

IF YOU DON'T PAY, YOUR ACCOUNT WILL BE DRAFTED ON JULY 09, 2026

Account Summary

Current Service Period: May 14, 2026 - June 12, 2026

Previous Amount Due \$61.77

Payment(s) Received Since Last Statement -\$61.77

Current Month's Charges \$54.06

Amount Due by July 09, 2026 \$54.06

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 **5900%** higher than the same period last year.

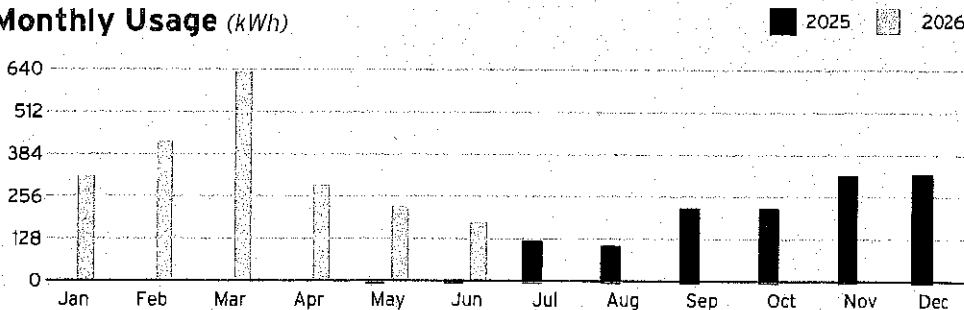


Your average daily kWh used was **25%** lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211034284268

Due Date: July 09, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$54.06

Payment Amount: \$ _____

622989605549

Your account will be drafted on July 09, 2026

00002844 FTECO106182623323610 00000 02 00000000 9853 002

TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

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



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

Account #: 21034284324
Statement Date: June 08, 2026
Billing Due: July 08, 2026

Meter Read

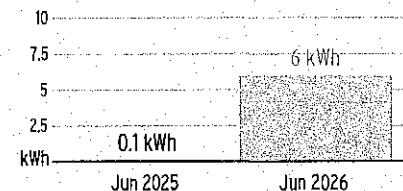
Service Period: May 14, 2026 - Jun 12, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	06/12/2026	3,393	3,211		182 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	182 kWh @ \$0.09202/kWh	\$16.75
Fuel Charge	182 kWh @ \$0.03516/kWh	\$6.40
Storm Protection Charge	182 kWh @ \$0.00568/kWh	\$1.03
Clean Energy Transition Mechanism	182 kWh @ \$0.00418/kWh	\$0.76
Storm Surcharge	182 kWh @ \$0.02121/kWh	\$3.86
Florida Gross Receipt Tax		\$1.25

Electric Service Cost **\$49.85**

State Tax \$4.21

Total Electric Cost, Local Fees and Taxes **\$54.06**

Total Current Month's Charges

\$54.06

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: June 17, 2026

Amount Due: \$113.31

Due Date: July 08, 2026

Account #: 221003452580

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$117.66
Payment(s) Received Since Last Statement	-\$117.66

Current Month's Charges	\$113.31
-------------------------	----------

Amount Due by July 08, 2026 \$113.31

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 **26.67% higher** than the same period last year.

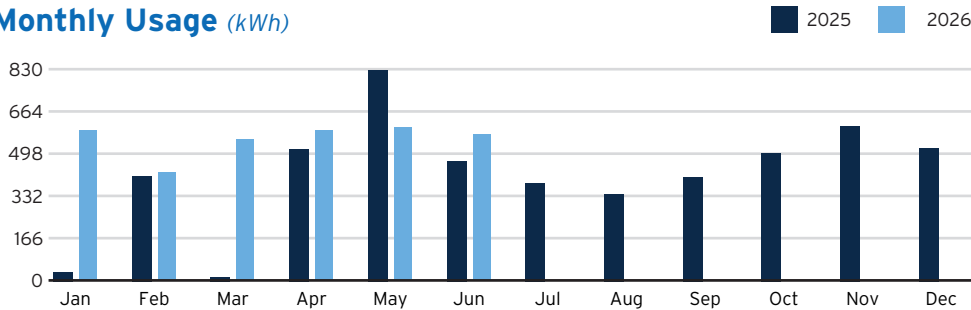


Your average daily kWh used was **9.52% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221003452580

Due Date: July 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.

Amount Due: \$113.31

Payment Amount: \$ _____

678544909115

Your account will be drafted on July 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.



Service For:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: WELL

Service Period: May 13, 2026 - Jun 11, 2026

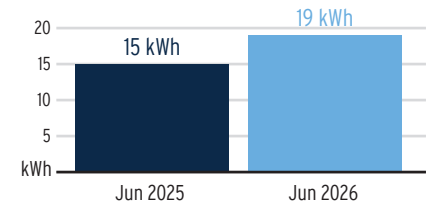
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	06/11/2026	27,678		27,105		573 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
	Energy Charge	573 kWh @ \$0.09202/kWh	\$52.73
	Fuel Charge	573 kWh @ \$0.03516/kWh	\$20.15
	Storm Protection Charge	573 kWh @ \$0.00568/kWh	\$3.25
	Clean Energy Transition Mechanism	573 kWh @ \$0.00418/kWh	\$2.40
	Storm Surcharge	573 kWh @ \$0.02121/kWh	\$12.15
	Florida Gross Receipt Tax		\$2.83
	Electric Service Cost		\$113.31

Avg kWh Used Per Day



Total Current Month's Charges

\$113.31

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

Ways To Pay Your Bill



Bank Draft

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P.O. Box 31318
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Credit or Debit Card

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



Phone

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866-689-6469

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

Contact Us

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TampaElectric.com

Phone:

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: June 17, 2026

Amount Due: \$315.38

Due Date: July 08, 2026

Account #: 221003469352

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$157.43
Payment(s) Received Since Last Statement	-\$157.43

Current Month's Charges	\$315.38
-------------------------	----------

Amount Due by July 08, 2026 \$315.38

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

Your Energy Insight



Your average daily kWh used was **3.17% lower** than the same period last year.

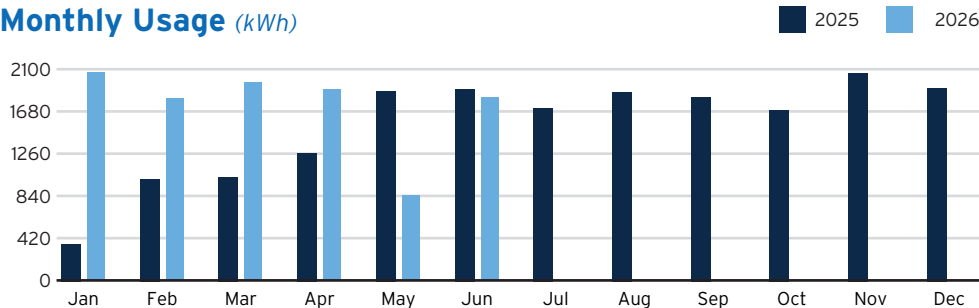


Your average daily kWh used was **110.34% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221003469352

Due Date: July 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.

Amount Due: \$315.38

Payment Amount: \$ _____

678544909116

Your account will be drafted on July 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.



Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Meter Location: WELL

Service Period: May 13, 2026 - Jun 11, 2026

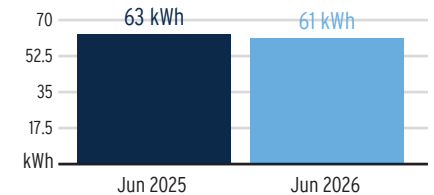
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	06/11/2026	70,821		69,003		1,818 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
	Energy Charge	1,818 kWh @ \$0.09202/kWh	\$167.29
	Fuel Charge	1,818 kWh @ \$0.03516/kWh	\$63.92
	Storm Protection Charge	1,818 kWh @ \$0.00568/kWh	\$10.33
	Clean Energy Transition Mechanism	1,818 kWh @ \$0.00418/kWh	\$7.60
	Storm Surcharge	1,818 kWh @ \$0.02121/kWh	\$38.56
	Florida Gross Receipt Tax		\$7.88
	Electric Service Cost		\$315.38

Avg kWh Used Per Day



Total Current Month's Charges

\$315.38

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Credit or Debit Card

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866-689-6469

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Tampa, FL 33601-0111

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Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$22.25

Due Date: July 08, 2026

Account #: 221005700036

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$23.53
Payment(s) Received Since Last Statement	-\$23.53

Current Month's Charges	\$22.25
-------------------------	---------

Amount Due by July 08, 2026 \$22.25

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.

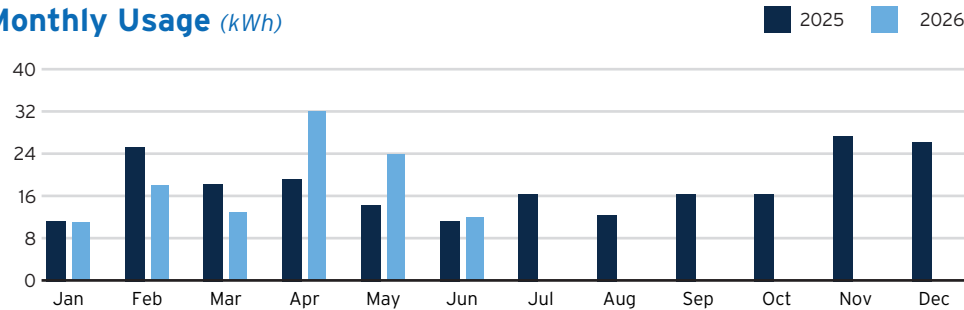


Your average daily kWh used was **50% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221005700036

Due Date: July 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.

Amount Due: \$22.25

Payment Amount: \$ _____

664964691193

Your account will be drafted on July 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.



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

Account #: 221005700036
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

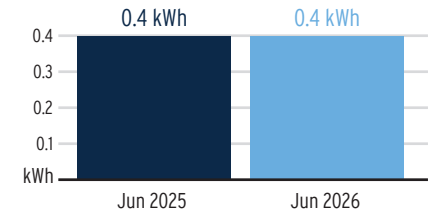
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	06/11/2026	234		222		12 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	12 kWh @ \$0.09202/kWh		\$1.10
Fuel Charge	12 kWh @ \$0.03516/kWh		\$0.42
Storm Protection Charge	12 kWh @ \$0.00568/kWh		\$0.07
Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh		\$0.05
Storm Surcharge	12 kWh @ \$0.02121/kWh		\$0.25
Florida Gross Receipt Tax			\$0.56
Electric Service Cost			\$22.25

Avg kWh Used Per Day



Total Current Month's Charges

\$22.25

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Phone:

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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$1,736.86

Due Date: July 08, 2026

Account #: 221006430211

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

Your Energy Insight



Your average daily kWh used was **27.36% lower** than the same period last year.



Your peak billing demand was **17.07% lower** than the same period last year.



Scan here to view your account online.

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

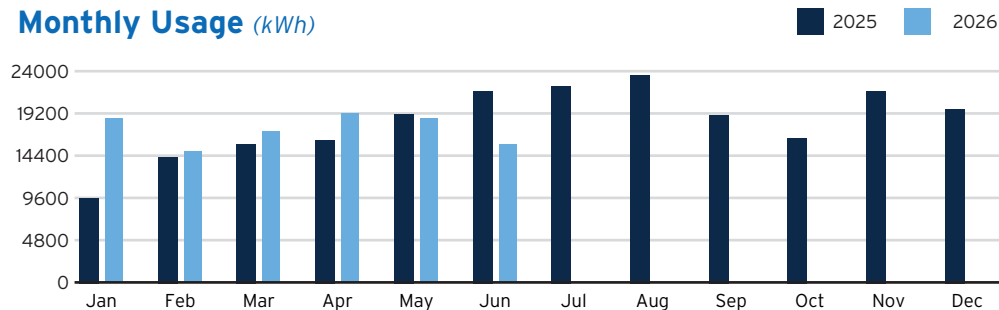
Previous Amount Due	\$1,978.32
Payment(s) Received Since Last Statement	-\$1,978.32

Current Month's Charges	\$1,736.86
-------------------------	------------

Amount Due by July 08, 2026	\$1,736.86
-----------------------------	------------

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

Monthly Usage (kWh)



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



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

Account #: 221006430211

Due Date: July 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.

Amount Due: \$1,736.86

Payment Amount: \$ _____

694593147310

Your account will be
drafted on July 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.



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

Account #: 221006430211
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

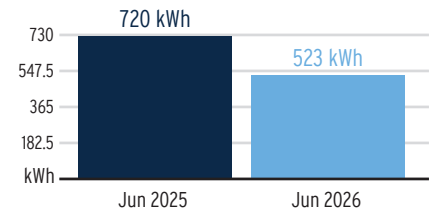
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	06/11/2026	43,872		43,480		15,680 kWh	40.0000	30 Days
1000763657	06/11/2026	0.86		0		34.24 kW	40.0000	30 Days

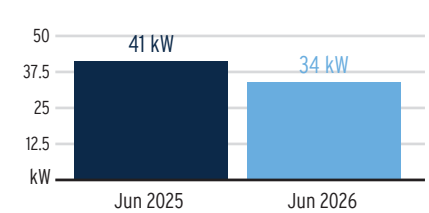
Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
	Billing Demand Charge	34 kW @ \$19.06000/kW	\$648.04
	Energy Charge	15,680 kWh @ \$0.00815/kWh	\$127.79
	Fuel Charge	15,680 kWh @ \$0.03516/kWh	\$551.31
	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	15,680 kWh @ \$0.00072/kWh	\$11.29
	Clean Energy Transition Mechanism	34 kW @ \$1.15000/kW	\$39.10
	Storm Surcharge	15,680 kWh @ \$0.01035/kWh	\$162.29
	Florida Gross Receipt Tax		\$43.42
	Electric Service Cost		\$1,736.86

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Total Current Month's Charges

\$1,736.86

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

Ways To Pay Your Bill



Bank Draft

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Payments:
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P.O. Box 31318
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Credit or Debit Card

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



Phone

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

All Other

Correspondences:
Tampa Electric
P.O. Box 111
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Contact Us

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Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$56.98

Due Date: July 08, 2026

Account #: 221007538566

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$61.66
Payment(s) Received Since Last Statement	-\$61.66

Current Month's Charges	\$56.98
-------------------------	---------

Amount Due by July 08, 2026 \$56.98

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

Your Energy Insight



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

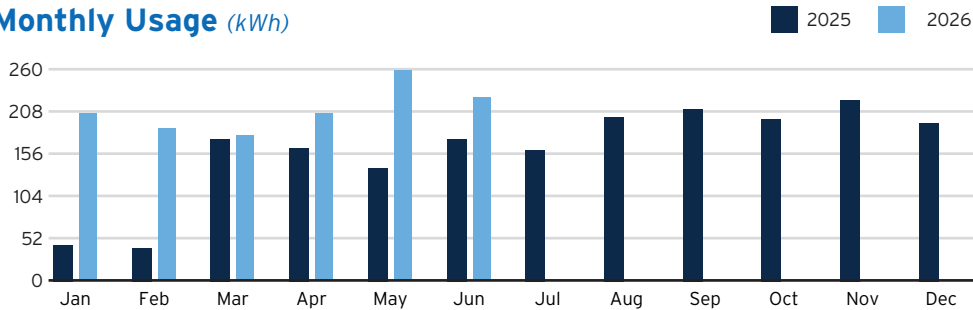


Your average daily kWh used was **11.11% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221007538566

Due Date: July 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.

Amount Due: \$56.98

Payment Amount: \$ _____

681014046573

Your account will be drafted on July 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.



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

Account #: 221007538566
Statement Date: June 17, 2026
Charges Due: July 08, 2026

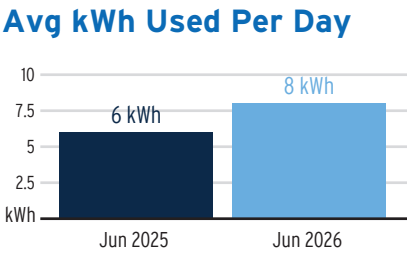
Meter Read

Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	06/11/2026	11,112		10,886		226 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	226 kWh @ \$0.09202/kWh		\$20.80
Fuel Charge	226 kWh @ \$0.03516/kWh		\$7.95
Storm Protection Charge	226 kWh @ \$0.00568/kWh		\$1.28
Clean Energy Transition Mechanism	226 kWh @ \$0.00418/kWh		\$0.94
Storm Surcharge	226 kWh @ \$0.02121/kWh		\$4.79
Florida Gross Receipt Tax			\$1.42
Electric Service Cost			\$56.98



Total Current Month's Charges **\$56.98**

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

Hearing Impaired/TTY: 7-1-1

Power Outage: 877-588-1010

Energy-Saving Programs: 813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$241.53

Due Date: July 08, 2026

Account #: 221007556022

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$233.08
Payment(s) Received Since Last Statement	-\$233.08

Current Month's Charges	\$241.53
-------------------------	----------

Amount Due by July 08, 2026 \$241.53

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

Your Energy Insight



Your average daily kWh used was **32.35% higher** than the same period last year.

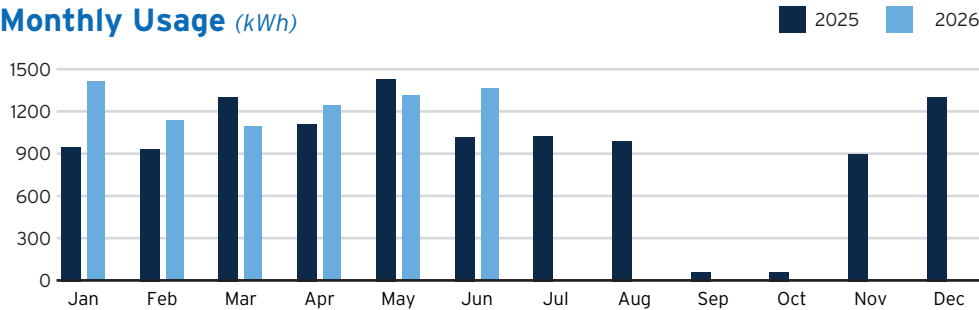


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221007556022

Due Date: July 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.

Amount Due: \$241.53

Payment Amount: \$ _____

681014046574

Your account will be drafted on July 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.



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

Account #: 221007556022
Statement Date: June 17, 2026
Charges Due: July 08, 2026

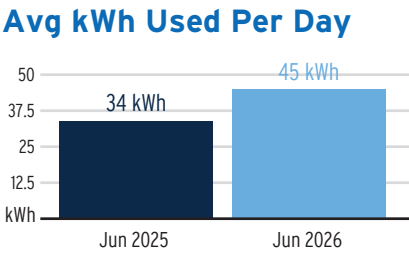
Meter Read

Service Period: May 13, 2026 - Jun 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	06/11/2026	41,536		40,173		1,363 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000		\$19.80
Energy Charge	1,363 kWh @ \$0.09202/kWh		\$125.42
Fuel Charge	1,363 kWh @ \$0.03516/kWh		\$47.92
Storm Protection Charge	1,363 kWh @ \$0.00568/kWh		\$7.74
Clean Energy Transition Mechanism	1,363 kWh @ \$0.00418/kWh		\$5.70
Storm Surcharge	1,363 kWh @ \$0.02121/kWh		\$28.91
Florida Gross Receipt Tax			\$6.04
Electric Service Cost			\$241.53



Total Current Month's Charges **\$241.53**

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Tampa, FL 33601-0111

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

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

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

Statement Date: June 17, 2026

Amount Due: **\$3,051.98**

Due Date: July 08, 2026

Account #: 221007595400

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 08, 2026	\$3,051.98
------------------------------------	-------------------

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



Scan here to view
your account online.



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



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

Account #: 221007595400

Due Date: July 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.

Amount Due: **\$3,051.98**

Payment Amount: \$ _____

681014046575

Your account will be
drafted on July 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.



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

Account #: 221007595400
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$3051.98**

Total Current Month's Charges

\$3,051.98

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

Ways To Pay Your Bill



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Payments:
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Credit or Debit Card

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



Phone

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866-689-6469

All Other

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

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TampaElectric.com

Phone:

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Residential Customer Care:

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

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: June 17, 2026

Amount Due: \$1,562.07

Due Date: July 08, 2026

Account #: 221007664917

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 08, 2026 \$1,562.07

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



Scan here to view
your account online.



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



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

Account #: 221007664917

Due Date: July 08, 2026



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

Amount Due: \$1,562.07

Payment Amount: \$ _____

681014046576

Your account will be
drafted on July 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.



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

Account #: 221007664917
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$1562.07**

Total Current Month's Charges

\$1,562.07

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

Statement Date: June 17, 2026

Amount Due: \$129.38

Due Date: July 08, 2026

Account #: 221007991005

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

Your Energy Insight



Your average daily kWh used was **45% lower** than the same period last year.



Your average daily kWh used was **15.38% lower** than it was in your previous period.



Scan here to view your account online.

Current Service Period: May 13, 2026 - June 11, 2026

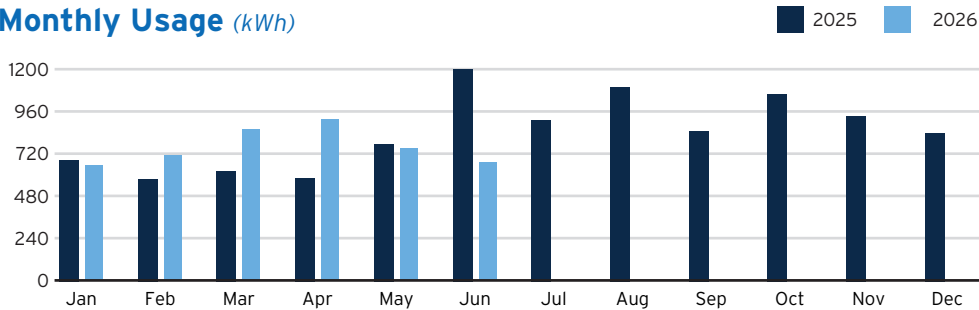
Previous Amount Due	\$141.68
Payment(s) Received Since Last Statement	-\$141.68

Current Month's Charges	\$129.38
-------------------------	----------

Amount Due by July 08, 2026 \$129.38

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

Monthly Usage (kWh)



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



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

Account #: 221007991005

Due Date: July 08, 2026

Amount Due: \$129.38

Payment Amount: \$ _____

657557338459

Your account will be
drafted on July 08, 2026



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CHARLOTTE, NC 28232-2414

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

Account #: 221007991005
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

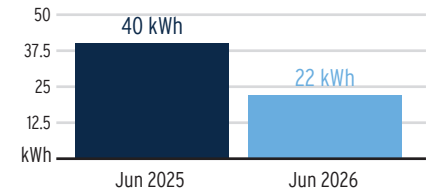
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	06/11/2026	42,525		41,853		672 kWh	1	30 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
	Energy Charge	672 kWh @ \$0.09202/kWh	\$61.84
	Fuel Charge	672 kWh @ \$0.03516/kWh	\$23.63
	Storm Protection Charge	672 kWh @ \$0.00568/kWh	\$3.82
	Clean Energy Transition Mechanism	672 kWh @ \$0.00418/kWh	\$2.81
	Storm Surcharge	672 kWh @ \$0.02121/kWh	\$14.25
	Florida Gross Receipt Tax		\$3.23
	Electric Service Cost		\$129.38

Avg kWh Used Per Day



Total Current Month's Charges

\$129.38

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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

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

Statement Date: June 17, 2026

Amount Due: \$2,087.60

Due Date: July 08, 2026

Account #: 221008186548

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 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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To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 221008186548

Due Date: July 08, 2026



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Amount Due: \$2,087.60

Payment Amount: \$ _____

657557338460

Your account will be
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TRIPLE CREEK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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



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

Account #: 221008186548
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$2087.60**

Total Current Month's Charges

\$2,087.60

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866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: June 17, 2026

Amount Due: \$1,735.62

Due Date: July 08, 2026

Account #: 221008211213

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 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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Account #: 221008211213

Due Date: July 08, 2026



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Amount Due: \$1,735.62

Payment Amount: \$ _____

657557338461

Your account will be
drafted on July 08, 2026

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P.O. BOX 32414
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Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 **\$1735.62**

Total Current Month's Charges

\$1,735.62

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Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: June 17, 2026

Amount Due: \$2,169.53

Due Date: July 08, 2026
Account #: 221008241392

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 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 July 08, 2026 \$2,169.53

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

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

Account #: 221008241392

Due Date: July 08, 2026

Amount Due: \$2,169.53

Payment Amount: \$ _____

657557338462

Your account will be
drafted on July 08, 2026



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



Service For:
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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		\$2169.53

Total Current Month's Charges

\$2,169.53

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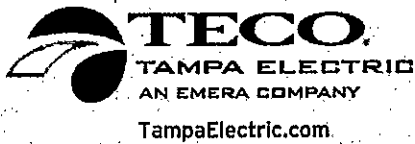
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TRIPLE CREEK CDD
12809 BOGGY CREEK DR, PMP
RIVERVIEW, FL 33579

Statement Date: June 17, 2026

Amount Due: \$368.94

Due Date: July 08, 2026
Account #: 221008613442

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$372.97
Payment(s) Received Since Last Statement	-\$372.97
Current Month's Charges	\$368.94
Amount Due by July 08, 2026	\$368.94

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

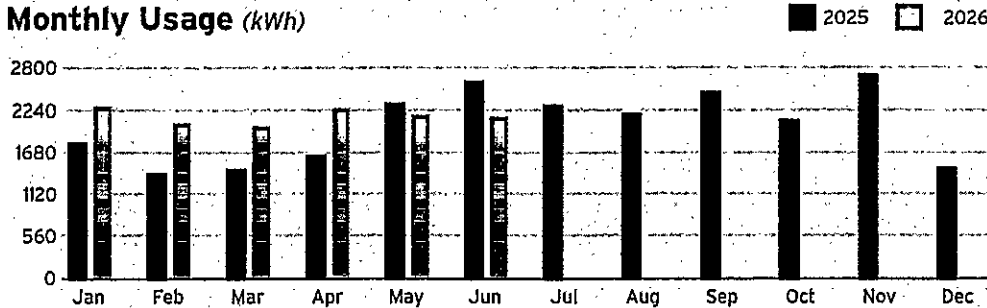
Your Energy Insight

- Your average daily kWh used was 17.24% lower than the same period last year.
- Your average daily kWh used was 4% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221008613442

Due Date: July 08, 2026



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Amount Due: \$368.94

Payment Amount: \$ _____

688421380369

Your account will be drafted on July 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.



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

Account #: 221008613442
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	06/11/2026	79,201	77,053		2,148 kWh	1	30 Days

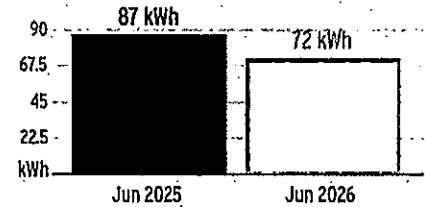
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,148 kWh @ \$0.09202/kWh	\$197.66
Fuel Charge	2,148 kWh @ \$0.03516/kWh	\$75.52
Storm Protection Charge	2,148 kWh @ \$0.00568/kWh	\$12.20
Clean Energy Transition Mechanism	2,148 kWh @ \$0.00418/kWh	\$8.98
Storm Surcharge	2,148 kWh @ \$0.02121/kWh	\$45.56
Florida Gross Receipt Tax		\$9.22
Electric Service Cost		\$368.94

Avg kWh Used Per Day



Total Current Month's Charges

\$368.94

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

Statement Date: June 12, 2026

Amount Due: \$1,782.11

Due Date: July 06, 2026

Account #: 221008952105

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 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 July 06, 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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your account online.



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Account #: 221008952105

Due Date: July 06, 2026



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

Amount Due: \$1,782.11

Payment Amount: \$ _____

622989601456

Your account will be
drafted on July 06, 2026

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

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

Make check payable to: TECO

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



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

Account #: 221008952105
Statement Date: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$1,782.11**

Total Current Month's Charges

\$1,782.11

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

Statement Date: June 12, 2026

Amount Due: \$2,749.55

Due Date: July 06, 2026

Account #: 221008952113

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 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 July 06, 2026 \$2,749.55

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



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Account #: 221008952113

Due Date: July 06, 2026



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Amount Due: \$2,749.55

Payment Amount: \$ _____

622989601457

Your account will be
drafted on July 06, 2026

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TRIPLE CREEK - VILLAGE N
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CHARLOTTE, NC 28232-2414

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Service For:
VILLAGE N
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$2,749.55**

Total Current Month's Charges

\$2,749.55

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

Statement Date: June 12, 2026

Amount Due: \$611.01

Due Date: July 06, 2026

Account #: 221009117070

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 08, 2026

Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01

Current Month's Charges	\$611.01
-------------------------	----------

Amount Due by July 06, 2026 \$611.01

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



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Account #: 221009117070

Due Date: July 06, 2026



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Amount Due: \$611.01

Payment Amount: \$ _____

622989601458

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drafted on July 06, 2026

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



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

Account #: 221009117070
Statement Date: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$611.01
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$611.01**

Total Current Month's Charges

\$611.01

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Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Statement Date: June 12, 2026

Amount Due: \$1,165.68

Due Date: July 06, 2026

Account #: 221009235674

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 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 July 06, 2026 \$1,165.68

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



Scan here to view
your account online.



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

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



Account #: 221009235674

Due Date: July 06, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$1,165.68

Payment Amount: \$ _____

642742628316

Your account will be
drafted on July 06, 2026

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

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

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



Service For:
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Account #: 221009235674
Statement Date: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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
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7-1-1

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Energy-Saving Programs:

813-275-3909

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

Statement Date: June 12, 2026

Amount Due: \$4,531.66

Due Date: July 06, 2026

Account #: 221009277841

DO NOT PAY. Your account will be drafted on July 06, 2026

Account Summary

Current Service Period: May 08, 2026 - June 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 July 06, 2026	\$4,531.66
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view
your account online.



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



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

Account #: 221009277841

Due Date: July 06, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$4,531.66

Payment Amount: \$ _____

642742628317

Your account will be
drafted on July 06, 2026

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

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

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



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

Account #: 221009277841
Statement Date: June 12, 2026
Charges Due: July 06, 2026

Service Period: May 08, 2026 - Jun 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 32 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$4531.66
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$4,531.66**

Total Current Month's Charges

\$4,531.66

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Ways To Pay Your Bill



Bank Draft

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In-Person

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Tampa, FL 33631-3318
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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

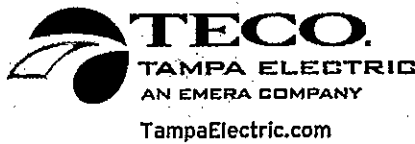
Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: June 17, 2026

Amount Due: \$154.18

Due Date: July 08, 2026
Account #: 221009467426

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

Account Summary

Current Service Period: May 14, 2026 - June 11, 2026

Previous Amount Due	\$202.57
Payment(s) Received Since Last Statement	-\$202.57
Current Month's Charges	\$154.18
Amount Due by July 08, 2026	\$154.18

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

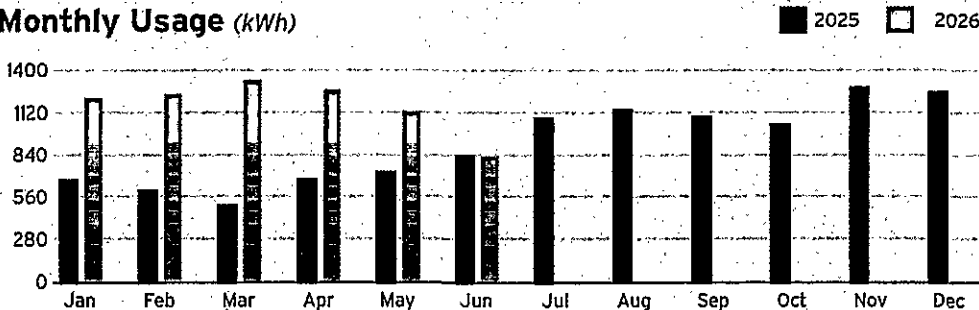
Your Energy Insight

- Your average daily kWh used was **3.57% higher** than the same period last year.
- Your average daily kWh used was **21.62% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

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



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

Account #: 221009467426

Due Date: July 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.

Amount Due: \$154.18

Payment Amount: \$ _____

693358590288

Your account will be drafted on July 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.



Service For:
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Account #: 221009467426
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 14, 2026 - Jun 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	06/11/2026	17,843	17,014		829 kWh	1	29 Days

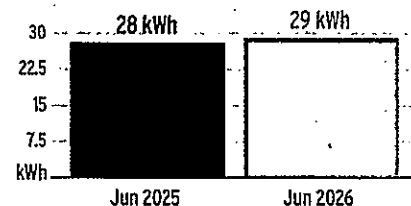
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	829 kWh @ \$0.09202/kWh	\$76.28
Fuel Charge	829 kWh @ \$0.03516/kWh	\$29.15
Storm Protection Charge	829 kWh @ \$0.00568/kWh	\$4.71
Clean Energy Transition Mechanism	829 kWh @ \$0.00418/kWh	\$3.47
Storm Surcharge	829 kWh @ \$0.02121/kWh	\$17.58
Florida Gross Receipt Tax		\$3.85
Electric Service Cost		\$154.18

Avg kWh Used Per Day



Total Current Month's Charges

\$154.18

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

Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at TampaElectric.com



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Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

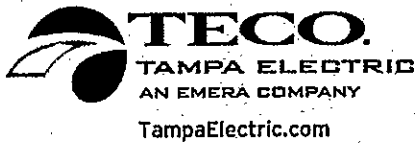
All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

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

Statement Date: June 17, 2026

Amount Due: \$511.60

Due Date: July 08, 2026
Account #: 221009485352

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$276.40
Payment(s) Received Since Last Statement	-\$276.40
Current Month's Charges	\$511.60

Amount Due by July 08, 2026 \$511.60

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

Your Energy Insight

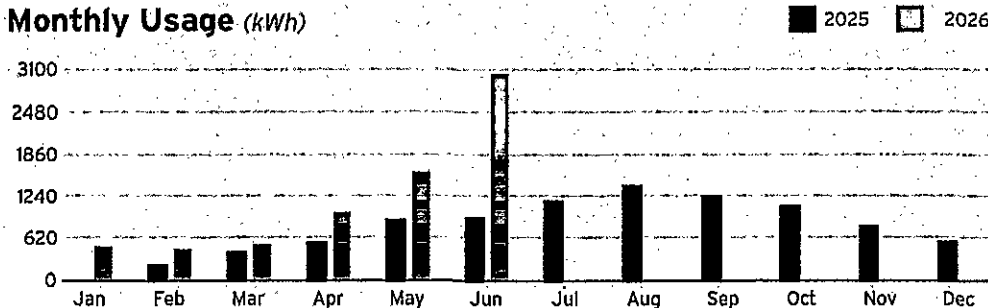
Your average daily kWh used was **236.67% higher** than the same period last year.

Your average daily kWh used was **83.64% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221009485352

Due Date: July 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.

Amount Due: \$511.60

Payment Amount: \$ _____

693358590289

Your account will be drafted on July 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.



Service For:
12586 BERGSTROM BAY DR
CLB HSE, RIVERVIEW, FL 33579-9453

Account #: 221009485352
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000920185	06/11/2026	19,623	16,596		3,027 kWh	1	30 Days

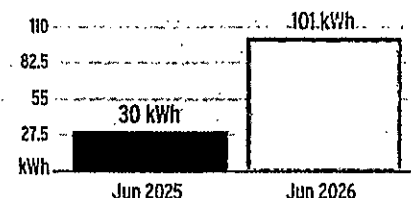
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	3,027 kWh @ \$0.09202/kWh	\$278.54
Fuel Charge	3,027 kWh @ \$0.03516/kWh	\$106.43
Storm Protection Charge	3,027 kWh @ \$0.00568/kWh	\$17.19
Clean Energy Transition Mechanism	3,027 kWh @ \$0.00418/kWh	\$12.65
Storm Surcharge	3,027 kWh @ \$0.02121/kWh	\$64.20
Florida Gross Receipt Tax		\$12.79
Electric Service Cost		\$511.60

Avg kWh Used Per Day



Total Current Month's Charges

\$511.60

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

Ways To Pay Your Bill



Bank Draft

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In-Person

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Hearing Impaired/TTY:
7-1-1

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

Statement Date: June 17, 2026

Amount Due: \$968.32

Due Date: July 08, 2026
Account #: 221009534621

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

Account Summary

Current Service Period: May 13, 2026 - June 11, 2026

Previous Amount Due	\$1,020.74
Payment(s) Received Since Last Statement	-\$1,020.74
Current Month's Charges	\$968.32

Amount Due by July 08, 2026 \$968.32

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 **50.42% higher** than the same period last year.

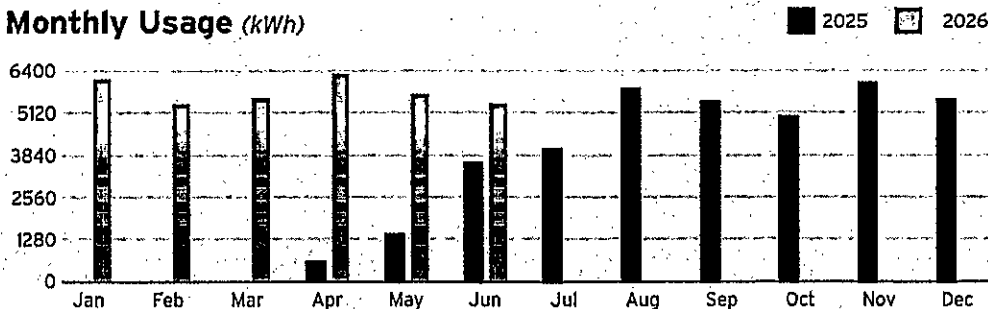
Your average daily kWh used was **8.67% lower** than it was in your previous period.



Scan here to view your account online.

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

Monthly Usage (kWh)



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

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



Account #: 221009534621

Due Date: July 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.

Amount Due: \$968.32

Payment Amount: \$ _____

693358590290

Your account will be drafted on July 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.



Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: June 17, 2026
Charges Due: July 08, 2026

Meter Read

Service Period: May 13, 2026 - Jun 11, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	06/11/2026	71,702	66,326		5,376 kWh	1	30 Days

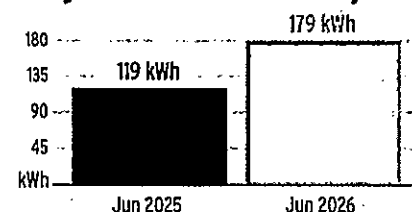
Charge Details



Electric Charges

Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	5,376 kWh @ \$0.09202/kWh	\$494.70
Fuel Charge	5,376 kWh @ \$0.03516/kWh	\$189.02
Storm Protection Charge	5,376 kWh @ \$0.00568/kWh	\$30.54
Clean Energy Transition Mechanism	5,376 kWh @ \$0.00418/kWh	\$22.47
Storm Surcharge	5,376 kWh @ \$0.02121/kWh	\$114.02
Florida Gross Receipt Tax		\$22.32
Electric Service Cost		\$892.87
State Tax		\$75.45
Total Electric Cost, Local Fees and Taxes		\$968.32

Avg kWh Used Per Day



Total Current Month's Charges

\$968.32

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INVOICE

For: **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614
United States

From: **The Bank of New York Mellon**
240 Greenwich Street
New York, NY, 10286
United States

Invoice Number: **00111-26-0087498**

Invoice Date: **Jul 14, 2026**

Due Date: **Aug 13, 2026**

Account Number: **9197559571-INV**

Cycle Date: **Jul 1, 2026**

Legacy Ref#: **TRIPLECREEK12**

Currency: **USD**

INVOICE

Total Payable Amount:

4,400.00 USD

Current Period Subtotal: **4,400.00** USD

Current Period Tax: **0.00** USD

Current Period Total: **4,400.00** USD

Satisfied to Date: **0.00** USD

Balance Due: **4,400.00** USD

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.

Our Tax ID Number is 13-5160382. Please fax Taxpayer Certification requests to (732) 667-9576.

The Bank of New York Mellon is located at 240 Greenwich Street, New York, NY, 10286, United States.

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Daniel Niedzielski

✉ daniel.niedzielski@bny.com



Details for TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT (HILLSBOROUGH COUNTY, FLORIDA) SPECIAL ASSESSMENT
BONDS SERIES 2012

	Quantity	Rate	Proration	Subtotal	Total (USD)
Flat					
Trustee					
Annual Fee					4,400.00
For the period: Jul 1, 2026 to Jun 30, 2027					
Flat Fee		4,400.00		4,400.00	
Total					4,400.00

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Daniel Niedzielski	 daniel.niedzielski@bny.com
--	--



INVOICE

For: **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614
United States

From: **The Bank of New York Mellon Trust Company, National Association**
333 South Hope Street
Los Angeles, CA, 90071
United States

Invoice Number: **00252-26-0143748**
Invoice Date: **Jul 14, 2026**
Due Date: **Aug 13, 2026**
Account Number: **5134959228-INV**
Cycle Date: **Jul 1, 2026**
Legacy Ref#: **TRIPLECRK19A**
Currency: **USD**

INVOICE

Total Payable Amount: **4,400.00 USD**

Current Period Subtotal:	4,400.00 USD
Current Period Tax:	0.00 USD
Current Period Total:	4,400.00 USD
Satisfied to Date:	0.00 USD
Balance Due:	4,400.00 USD

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street, Los Angeles, CA, 90071, United States.

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Daniel Niedzielski

✉ daniel.niedzielski@bny.com



Details for Triple Creek Community Development District Special Assessment Bonds Series 2019A

	Quantity	Rate	Proration	Subtotal	Total (USD)
Flat					
Trustee					
Annual Fee					4,400.00
For the period: Jul 1, 2026 to Jun 30, 2027					
Flat Fee		4,400.00		4,400.00	
Total					4,400.00

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Daniel Niedzielski	✉ daniel.niedzielski@bny.com
--	------------------------------



INVOICE

For: **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614
United States

From: **The Bank of New York Mellon Trust Company, National Association**
333 South Hope Street
Los Angeles, CA, 90071
United States

Invoice Number: **00252-26-0143994**
Invoice Date: **Jul 14, 2026**
Due Date: **Aug 13, 2026**
Account Number: **5755559546-INV**
Cycle Date: **Jul 1, 2026**
Legacy Ref#: **TRIPLECRK18A**
Currency: **USD**

INVOICE

Total Payable Amount: **4,400.00 USD**

Current Period Subtotal:	4,400.00 USD
Current Period Tax:	0.00 USD
Current Period Total:	4,400.00 USD
Satisfied to Date:	0.00 USD
Balance Due:	4,400.00 USD

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street, Los Angeles, CA, 90071, United States.

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Daniel Niedzielski

✉ daniel.niedzielski@bny.com



Details for Triple Creek Community Development District (Hillsborough County, Florida) Special Assessment Bonds Series 2018A

	Quantity	Rate	Proration	Subtotal	Total (USD)
Flat					
Trustee					
Annual Fee					4,400.00
For the period: Jul 1, 2026 to Jun 30, 2027					
Flat Fee		4,400.00		4,400.00	
Total					4,400.00

If you have any queries with respect to this invoice, please contact the Client Service Representative below:

Client Service Rep: Daniel Niedzielski	 daniel.niedzielski@bny.com
--	--



Commercial Account



ACCOUNT ACTIVITY STATEMENT

7375-061226

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: xxxx xxxx xxxx 7375
Statement Date 06/12/26
Credit Line \$20,000
Credit Available \$18,106

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

Account Balance **\$1,893.04**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$2,601.47
Current Purchases and Debits	\$2,386.53
Current Returns, Exchanges and Adjustments	-\$493.49
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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and maximize the value of your Commercial Account.
Go to homedepot.com/mycommercialaccount

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
06/02/26	-\$2,601.47
Total	-\$2,601.47

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/13/26	HOME DEPOT.COM 800-430-3376	3855950	WK24919372	WK24919372	\$5.97	07/31/26
05/13/26	THE HOME DEPOT RIVERVIEW, FL	3900679	WK24919372	WK24919372	\$24.98	07/31/26
05/14/26	THE HOME DEPOT RIVERVIEW, FL	2090172	0		\$242.60	07/31/26
05/14/26	HOME DEPOT.COM 800-430-3376	2895919	WH31522797	WH31522797	\$904.20	07/31/26

Questions
About Your
Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](https://www.homedepot.com/mycommercialaccount)

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

8 HP 12

This Account is Issued by Citibank, N.A.

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/19/26	THE HOME DEPOT RIVERVIEW, FL	7090268	0		\$84.85	07/31/26
05/19/26	HOME DEPOT.COM 800-430-3376	7297694	WK25578533	WK25578533	\$193.20	07/31/26
05/20/26	HOME DEPOT.COM 800-430-3376	6390996	WH32322849	WH32322849	\$64.90	07/31/26
05/29/26	HOME DEPOT.COM 800-430-3376	7848624	WK26911365	WK26911365	\$78.57	07/31/26
05/30/26	HOME DEPOT.COM 800-430-3376	6417670	WK26911365	WK26911365	\$80.40	07/31/26
06/03/26	THE HOME DEPOT RIVERVIEW, FL	2905748	WN60339173	WN60339173	\$4.93	08/31/26
06/04/26	HOME DEPOT.COM 800-430-3376	1716491	WN60339173	WN60339173	\$3.53	08/31/26
06/04/26	THE HOME DEPOT RIVERVIEW, FL	1906000	WK27546148	WK27546148	\$27.97	08/31/26
06/08/26	THE HOME DEPOT RIVERVIEW, FL	7907041	WH34421092	WH34421092	\$79.88	08/31/26
06/09/26	HOME DEPOT.COM 800-430-3376	6182039	WH34383654	WH34383654	\$95.90	08/31/26
06/09/26	HOME DEPOT.COM 800-430-3376	6694500	WH34525825	WH34525825	\$65.71	08/31/26
06/09/26	HOME DEPOT.COM 800-430-3376	6865041	WH34525825	WH34525825	\$52.42	08/31/26
06/09/26	HOME DEPOT.COM 800-430-3376	6894973	WH34525825	WH34525825	\$36.80	08/31/26
06/09/26	THE HOME DEPOT RIVERVIEW, FL	6907261	WH34525825	WH34525825	\$223.14	08/31/26
06/10/26	THE HOME DEPOT RIVERVIEW, FL	5907506	WH34627044	WH34627044	\$28.43	08/31/26
06/11/26	HOME DEPOT.COM 800-430-3376	4140222	LAKEHOUSE	WK28309882	\$47.95	08/31/26
06/11/26	HOME DEPOT.COM 800-430-3376	4788905	WH34525825	WH34525825	\$40.20	08/31/26
TOTAL					\$2,386.53	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
06/11/26	THE HOME DEPOT RIVERVIEW, FL	4193052	Return:	H6380-535254	-\$493.49
TOTAL					-\$493.49

PURCHASE HISTORY

Year to Date	\$16,883.49
Life to Date	\$31,155.14



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account xxxx xxxx xxxx 7375

Statement Date 06/12/26

View, manage and pay your account online at
homedepot.com/mycommercialaccount

Invoices to
Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
06/11/26	4193052	-\$493.49	-\$493.49		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/13/26	3855950	\$5.97	\$5.97	07/31/26	☐	\$
05/13/26	3900679	\$24.98	\$24.98	07/31/26	☐	\$
05/14/26	2090172	\$242.60	\$242.60	07/31/26	☐	\$
05/14/26	2895919	\$904.20	\$904.20	07/31/26	☐	\$
05/19/26	7090268	\$84.85	\$84.85	07/31/26	☐	\$
05/19/26	7297694	\$193.20	\$193.20	07/31/26	☐	\$
05/20/26	6390996	\$64.90	\$64.90	07/31/26	☐	\$
05/29/26	7848624	\$78.57	\$78.57	07/31/26	☐	\$
05/30/26	6417670	\$80.40	\$80.40	07/31/26	☐	\$
06/03/26	2905748	\$4.93	\$4.93	08/31/26	☐	\$
06/04/26	1716491	\$3.53	\$3.53	08/31/26	☐	\$
06/04/26	1906000	\$27.97	\$27.97	08/31/26	☐	\$
06/08/26	7907041	\$79.88	\$79.88	08/31/26	☐	\$
06/09/26	6182039	\$95.90	\$95.90	08/31/26	☐	\$
06/09/26	6694500	\$65.71	\$65.71	08/31/26	☐	\$
06/09/26	6865041	\$52.42	\$52.42	08/31/26	☐	\$
06/09/26	6894973	\$36.80	\$36.80	08/31/26	☐	\$

continued on next page

Page 5 of 6



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 7375

Statement Date

06/12/26

Account Balance

\$1,893.04

Check here if paying
all invoices

☐

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.

Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/09/26	6907261	\$223.14	\$223.14	08/31/26	☐	\$
06/10/26	5907506	\$28.43	\$28.43	08/31/26	☐	\$
06/11/26	4140222	\$47.95	\$47.95	08/31/26	☐	\$
06/11/26	4788905	\$40.20	\$40.20	08/31/26	☐	\$

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

WE'RE HERE TO HELP

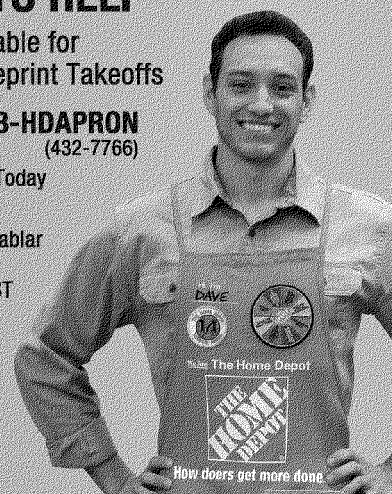
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Triple Creek CDD
Credit Card - Justin Shock (balance \$20,000)
Closing Date - 06/12/26
Payment Date - 07/09/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Facility Supplies	Maintenance & Repair
Date	Vendor Name	Description	Amount	57200-4619	57200-4647
05/13/26	The Home Depot	Hammer with Wood Handle	5.97		5.97
05/13/26	The Home Depot	Rubber Rib Door Mat	24.98	24.98	
05/14/26	The Home Depot	Plywood, Wood Deck Screws	242.60		242.60
05/14/26	The Home Depot	Metal Shed with Sliding Door	904.20	904.20	
05/19/26	The Home Depot	33-39 GAL. B	84.85	84.85	
05/19/26	The Home Depot	Drum Fan With Powerful 1/3HP Motor	193.20	193.20	
05/20/26	The Home Depot	Neutral Floor Cleaner	64.90	64.90	
05/29/26	The Home Depot	Glass Cleaner, Toilet Bowl Cleaner with Bleach	78.57	78.57	
05/30/26	The Home Depot	Disinfectant All Purpose Cleaner	80.40	80.40	
06/03/26	The Home Depot	Plastic Florida Jamb Bracket	4.93	4.93	
06/04/26	The Home Depot	Door Closer Door Bracket	3.53	3.53	
06/04/26	The Home Depot	LED/Incandescent Stem and Swivel Electronic Photocontrol	27.97	27.97	
06/08/26	The Home Depot	Lobby Broom and Dustpan Set	79.88	79.88	
06/09/26	The Home Depot	Pacific Blue Select Premium C-Fold 2-Ply Paper Towels	95.90	95.90	
06/09/26	The Home Depot	White Septic Safe Toilet Paper	65.71	65.71	
06/09/26	The Home Depot	Neutral Floor Cleaner, Toilet Bowl Cleaner	52.42	52.42	
06/09/26	The Home Depot	Natural White Green Universal Roll Towels	36.80	36.80	
06/09/26	The Home Depot	Glass Cleaner, Kitchen Trash Bags, Hand Soap	223.14	223.14	
06/10/26	The Home Depot	Silicone Lubricant Spray, Extension Cord, Ant Killer Baits	28.43	28.43	
06/11/26	The Home Depot	Paper Towels	47.95	47.95	
06/11/26	The Home Depot	Quick Clean Disinfectant All Purpose Cleaner	40.20	40.20	
06/11/26	The Home Depot	Cleaning Supplies - Refund	(493.49)	(493.49)	
		TOTAL	1,893.04	1,644.47	248.57



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK24919372
Invoice Number(s) # 3855950

PO/Job Name: WK24919372

Ship To Home

Ordered

5/13/2026

Delivered

5/15/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
10 oz. Hammer with 9-3/4 in. Wood Handle SKU 1004719964	1	\$5.97	\$0.00	\$5.97	\$5.97

Buy Online Deliver From Store

Ordered

5/13/2026

Delivered

5/14/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Enviroback Charcoal 60 in. x 36 in. Recycled Rubber/Thermoplastic Rib Door Mat	1	\$24.98	\$0.00	\$24.98	\$24.98
SKU 482888					
Subtotal					\$30.95
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$30.95
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-9-289

Invoice Number(s) # 2090172

PO/Job Name: 0

In-Store Purchase

Order Origin: #6380, Riverview

Ordered

5/14/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
2X4-8 PT 2P SKU 1001753743	14	\$4.48	\$0.00	\$4.48	\$62.72
#8 x 1-5/8 in. Green Exterior Self-Starting Torx Flat-Head Wood Deck Screws (1 lb./124-Piece) SKU 1003274862	1	\$11.97	\$0.00	\$11.97	\$11.97
3DMT5 SKU 1003274830	1	\$29.97	\$0.00	\$29.97	\$29.97

1/2 in. x 4 ft. x 8 ft. CDX Ground Contact Pressure-
Treated Pine Plywood

3

\$45.98

\$0.00

\$45.98

\$0.00

SKU 1001754124

Subtotal \$242.60

Discount \$0.00

Shipping \$0.00

Delivery Charge \$0.00

Sales Tax \$0.00

Order Total \$242.60

Payment Methods HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH31522797
Invoice Number(s) # 2895919

PO/Job Name: WH31522797

Ship To Home

Ordered

5/13/2026

Delivered

5/20/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
6 ft. x 5 ft. Metal Shed with Sliding Door (30 sq. ft.) SKU 1013654505	2	\$452.10	\$0.00	\$452.10	\$904.20
Subtotal					\$904.20
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$904.20
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-9-538

Invoice Number(s) # 7090268

PO/Job Name: 0

In-Store Purchase

Order Origin: #6380, Riverview

Ordered

5/19/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
33-39 GAL. B SKU 1010129917	5	\$16.97	\$0.00	\$16.97	\$0.00

Subtotal	\$84.85
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$84.85
Payment Methods	HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK25578533
Invoice Number(s) # 7297694

PO/Job Name: WK25578533

Ship To Home

Ordered

5/18/2026

Delivered

5/21/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
13000 CFM 30 in. heavy-duty High Velocity Barrel Floor Drum Fan With Powerful 1/3HP Motor, 9 ft. Power Cord	1	\$234.63	\$41.43	\$193.20	\$193.20
SKU 1010821104					
Subtotal					\$234.63
Discount					\$41.43
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$193.20
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH32322849

PO/Job Name: WH32322849

Ship To Home

Ordered

5/20/2026

Delivered

5/22/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
1 Gal. Neutral Floor Cleaner	5	\$12.98	\$0.00	\$12.98	\$64.90
SKU 255679					

Subtotal	\$64.90
Discount	\$0.00
Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$64.90
Payment Methods	HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK26911365
Invoice Number(s) # 6417670

PO/Job Name: WK26911365

Ship To Home

Ordered

5/29/2026

Delivered

6/1/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
23 oz. Glass Cleaner (6-Pack) SKU 1007305960	2	\$20.44	\$0.00	\$20.44	\$40.88
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (12-Pack) SKU 1006500846	1	\$37.69	\$0.00	\$37.69	\$37.69
23 oz. Glass Cleaner (6-Pack) SKU 1003406664	12	\$20.44	\$0.00	\$0.00	\$0.00
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (12-Pack) SKU 202447	6	\$37.69	\$0.00	\$0.00	\$0.00

Buy Online Ship To Store

Ordered

5/29/2026

Complete

6/5/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
32 oz. Quick Clean Disinfectant All Purpose Cleaner SKU 1000038951	24	\$3.35	\$0.00	\$3.35	\$80.40
Subtotal					\$158.97
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$158.97
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WN60339173
Invoice Number(s) # 1716491

PO/Job Name: WN60339173

Ship To Home

Ordered

6/3/2026

Delivered

6/5/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Bronze Screen Door Closer Door Bracket SKU 1001213429	1	\$3.53	\$0.00	\$3.53	\$3.53

Buy Online Deliver From Store

Ordered

6/3/2026

Delivered

6/3/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Bronze Plastic Florida Jamb Bracket SKU 391942	1	\$4.93	\$0.00	\$4.93	\$4.93
Subtotal					\$8.46
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$8.46
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK27546148
Invoice Number(s) # 1906000

PO/Job Name: WK27546148

Buy Online Deliver From Store

Ordered

6/4/2026

Delivered

6/4/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
NIGHTFOX 1,000-Watt LED/Incandescent Stem and Swivel Electronic Photocontrol, Gray	1	\$23.98	\$0.00	\$23.98	\$23.98
SKU 1004087570					
Subtotal					\$22.98
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$3.99
Sales Tax					\$0.00
Order Total					\$27.97
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH34421092
Invoice Number(s) # 7907041

PO/Job Name: WH34421092

Buy Online Deliver From Store

Ordered

6/8/2026

Delivered

6/8/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
12 in. Lobby Broom and Dustpan Set SKU 1009179255	4	\$19.97	\$0.00	\$19.97	\$79.88
Subtotal					\$79.88
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$79.88
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH34383654

PO/Job Name: WH34383654

Ship To Home

Ordered

6/8/2026

Delivered

6/9/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Pacific Blue Select Premium C-Fold 2-Ply Paper Towels (120 Towels per Pack 12 Packs per Case)	2	\$47.95	\$0.00	\$47.95	\$95.90
SKU 1000586038					
Subtotal					\$95.90
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$95.90
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH34525825
Invoice Number(s) # 4788905

PO/Job Name: WH34525825

Ship To Home

Ordered

6/9/2026

Delivered

6/11/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
8 in. x 800 ft. Natural White Green Universal Roll Towels (6-Rolls/Carton) SKU 1005754368	1	\$36.80	\$0.00	\$36.80	\$36.80
1 Gal. Neutral Floor Cleaner SKU 255679	3	\$12.98	\$0.00	\$12.98	\$38.94
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (4-Pack) SKU 1006500238	1	\$13.48	\$0.00	\$13.48	\$13.48
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (4-Pack) SKU 202447	2	\$13.48	\$0.00	\$0.00	\$0.00

Ship To Home

Ordered

6/9/2026

Delivered

6/12/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
4.5 in. x 3 in. 2-Ply White Septic Safe Toilet Paper (500-Sheets/Roll, 96-Rolls/Carton)	1	\$65.71	\$0.00	\$65.71	\$65.71
SKU 1005754236					

Buy Online Deliver From Store

Ordered

6/9/2026

Delivered

6/9/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
23 oz. Glass Cleaner	28	\$3.68	\$0.56	\$3.12	\$87.36
SKU 1003406664					
13 Gallon Reinforced Top Drawstring Fresh Scented Tall Kitchen Trash Bags with 20% PCR (200-Count)	6	\$17.97	\$0.00	\$17.97	\$107.82
SKU 1012379271					
128 oz./1 Gal. Soothing Clean Aloe Vera Fresh Scent Liquid Hand Soap Refill	2	\$13.98	\$0.00	\$13.98	\$27.96
SKU 306492					

Buy Online Ship To Store

Ordered

6/9/2026

Complete

6/18/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
32 oz. Quick Clean Disinfectant All Purpose Cleaner SKU 1000038951	12	\$3.35	\$0.00	\$3.35	\$40.20
Subtotal					\$433.95
Discount					\$15.68
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$418.27
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH34627044
Invoice Number(s) # 5907506

PO/Job Name: WH34627044

Buy Online Deliver From Store

Ordered

6/10/2026

Delivered

6/10/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
11 oz. Industrial Strength Silicone Lubricant Spray SKU 458349	1	\$7.98	\$0.00	\$7.98	\$7.98
25 ft. 16/3 Light Duty Indoor/Outdoor Extension Cord, Orange SKU 277509	1	\$14.97	\$0.00	\$14.97	\$14.97
Indoor Liquid Ant Killer Baits (6-Count) SKU 619729	1	\$5.48	\$0.00	\$5.48	\$5.48
Subtotal					\$28.43
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00

Sales Tax	\$0.00
Order Total	\$28.43
Payment Methods	HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK28309882

PO/Job Name: Lake house

Ship To Home

Ordered

6/10/2026

Delivered

6/11/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Pacific Blue Select Premium C-Fold 2-Ply Paper Towels (120 Towels per Pack 12 Packs per Case)	1	\$47.95	\$0.00	\$47.95	\$47.95
SKU 1000586038					
Subtotal					\$47.95
Discount					\$0.00
Shipping					\$0.00
Delivery Charge					\$0.00
Sales Tax					\$0.00
Order Total					\$47.95
Payment Methods					HD-7375



TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-19-1678

Invoice Number(s) # 4193052

PO/Job Name: RETURN

In-Store Purchase

Order Origin: #6380, Riverview

Ordered

6/11/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
17 oz. Stainless Steel Cleaner and Polish Aerosol SKU 1001092804	1	\$-8.98	\$0.00	\$-8.98	\$-8.98
Ultra 67 oz. Original Scent Dish Soap SKU 1008971298	2	\$-9.97	\$0.00	\$-9.97	\$0.00
169 oz. Lavender 2X Concentrated All Purpose Cleaner and Floor Cleaner SKU 1009659529	3	\$-10.98	\$0.00	\$-10.98	\$-32.94

AJAX CLEANSE SKU 312869	3	\$-1.48	\$0.00	\$-1.48	\$0.00
ULTRAORIG87 SKU 1015100957	2	\$-9.98	\$0.00	\$-9.98	\$-19.96
23 oz. Glass Cleaner (2-pack) SKU 1014856408	6	\$-3.00	\$0.00	\$-3.00	\$0.00
SCRUB BUBBLE SKU 522572	3	\$-1.40	\$0.00	\$-1.40	\$-4.20
25 OZ. DISIN SKU 1005479472	2	\$0.00	\$0.00	\$0.00	\$0.00
121 oz. Concentrated Germicidal Disinfecting Bleach Cleaner SKU 1005131849	7	\$-9.48	\$0.00	\$-9.48	\$0.00
32 oz. Crisp Lemon Scent Bleach Free Disinfecting All-Purpose Cleaner Spray SKU 1006220357	2	\$-5.58	\$0.00	\$-5.58	\$-11.16
13 Gallon Reinforced Top Drawstring Fresh Scented Tall Kitchen Trash Bags with 20% PCR (200-Count) SKU 1012379271	1	\$-17.97	\$0.00	\$-17.97	\$-17.97
1 Gal. Outdoor and Yard Odor Eliminator Refill SKU 1007944862	1	\$-11.98	\$0.00	\$-11.98	\$-11.98
Clean-Up 32 oz. Rain Clean Scent All-Purpose Cleaner with Bleach Spray SKU 1000031996	3	\$-5.28	\$0.00	\$-5.28	\$0.00
64 oz. Floor Polish Finish SKU 190279	1	\$-12.97	\$0.00	\$-12.97	\$-12.97
27 oz. Floor Polish Finish SKU 188466	1	\$-8.97	\$0.00	\$-8.97	\$-8.97
				Subtotal	\$-526.65
				Discount	\$0.00

Shipping	\$0.00
Delivery Charge	\$0.00
Sales Tax	\$-2.49
Order Total	\$-529.14
Payment Methods	HD-7375, GR-7054

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00019 16782 06/11/26 12:09 PM
CASHIER MIA
KEYTAG# 901815941

* ORIG REC: 6380 037 55790 01/15/26 TA *

1001-092-804 SS CLNR/PLSH	-8.98N
1008-971-298 DWOR75	-9.97N
1009-659-529 FABLAV1690Z	
3@-10.98	-32.94N
0000-312-869 AJAX CLEANSE	-1.48N
ORDER H6380-535254	
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: 6380 090 19688 04/29/26 TA *

ORDER WH22844158

1000-031-996 CCUF320Z	
12@-5.28	-63.36N
1005-131-849 CLXGERBLC121	
6@-9.48	-56.88N
1007-944-862 128 OZ. OUTD	-11.98N
1008-971-298 DWOR67	
3@-9.97	-29.91N
1012-379-271 HDX BAGS	-17.97N
1015-100-957 ULTRAORIG87	
2@-9.98	-19.96N
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: 6380 001 16251 05/08/26 TA *

1005-131-849 CLXGERBLC121	
5@-9.48	-47.40N
1006-220-357 32 OZ. LEMON	
2@-5.58	-11.16N
1012-379-271 HDX BAGS	-17.97N
0000-312-869 AJAX CLEANSE	
2@-1.48	-2.96N
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: 6380 007 60892 08/08/25 TA *

1007-944-862 128 OZ. OUTD	-11.98N
1008-971-298 DWOR75	-9.97N
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: 6380 001 71322 03/16/26 TA *

1000-031-996 CCUF320Z	
3@-5.28	-15.84N
1005-131-849 CLXGERBLC121	
2@-9.48	-18.96N
1014-856-408 23 OZ. GLASS	
3@-4.98	-14.94N
0000-190-279 FLR FINISH	-12.97N
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: 6380 007 66345 11/24/25 TA *

0000-188-466 FLR FINISH	-8.07N
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: 6380 090 16916 02/09/26 TA *

1012-379-271 13 Gallon Reinforced	
2@-17.97	-35.94
0000-433-094 1 Gal. Eucalyptus Di	-9.98
0000-435-909 32 oz. Concentrated	
4@-5.48	-21.92
SALES TAX	0.00
TAX EXEMPT	

* ORIG REC: NO RECEIPT *

1015-100-957 ULTRAORIG87	
2@-9.98	-19.96
1014-856-408 23 OZ. GLASS	
3@-3.00	-9.00
0000-522-572 SCRUB BUBBLE	
3@-1.40	-4.20
1005-479-472 25 OZ. DISIN	
2@-0.00	-0.00
SALES TAX	-2.49

	SUBTOTAL	-526.65
	SALES TAX	-2.49
	TOTAL	-\$529.14
XXXXXXXXXXXX7375 HOME DEPOT		-493.49
INVOICE 4193052		TA
AUTH MODE - ISSUER		

XXXXXXXXXX7054	STORE CREDIT	-35.65
CARD BALANCE	35.65	
		TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2950
THIS RECEIPT PO/JOB NAME: 0

----- PRO XTRA -----
\$217.52 will be removed from your total
qualifying spend in 2026.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02291H

Date 07/03/2026

Attn:
Triple Creek CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-02291H

\$70.00

Notice of Regular Board of Supervisors Meeting

RE: Triple Creek CDD Board of Supervisors Meeting on 7/21/26 at 6:00 PM

Published: 7/3/2026

Important Message

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

Paid

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Total

\$70.00

Payment is due within 30 days of the
1st publication date of your notice. if
payment is not made, affidavits may be held

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 July 21, 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
July 3, 2026

26-02291H

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
26-02291H

Business Observer

Published Weekly
Tampa, Hillsborough County, Florida

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 Board of Supervisors Meeting

in the matter of Triple Creek CDD Board of Supervisors Meeting on 7/21/26 at 6:00 PM

in the Court, was published in said newspaper by print in the

issues of 7/3/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

*This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.


Kelly Martin

Sworn to and subscribed, and personally appeared by physical presence before me,

6th day of July, 2026 A.D.

by Kelly Martin who is personally known to me.

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 July 21, 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.

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Triple Creek Community Development District
Matt O'Nolan, District Manager
July 3, 2026

26-02291H

Notary Public, State of Florida
(SEAL)



Pamela A Nelson
Comm.: HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02326H

Date 07/03/2026

Attn:
Triple Creek CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-02326H

\$840.00

Notice of Public Hearing to Consider the Adoption of the FY 2027 Budget

RE: Triple Creek CDD Board of Supervisors Meeting on 8/4/26 at 6:00 PM

Published: 7/3/2026, 7/10/2026

Important Message

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

Paid

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Total

\$840.00

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Serial Number
26-02326H

Business Observer

Published Weekly
Tampa, Hillsborough County, Florida
COUNTY OF HILLSBOROUGH
JUL 13 2026

STATE OF FLORIDA

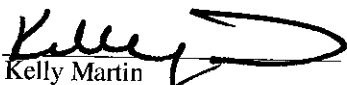
Before the undersigned authority personally appeared Kelly Martin who on oath says that he/she is Publisher's Representative of the Business Observer a weekly newspaper published at Tampa, Hillsborough County, Florida; that the attached copy of advertisement,

being a Notice of Public Hearing to Consider the Adoption of the FY 2027 Budget in the matter of Triple Creek CDD Board of Supervisors Meeting on 8/4/26 at 6:00 PM

in the Court, was published in said newspaper by print in the issues of 7/3/2026, 7/10/2026

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,
10th day of July, 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

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FY 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") for the Triple Creek Community Development District ("District") will hold the following public hearings and regular meeting:

DATE: August 4, 2026
TIME: 6:00 P.M.
LOCATION: Hammock Club
13013 Boggy Creek Drive
Riverview, Florida 33579

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("FY 2027"). The second public hearing is being held pursuant to Chapters 190, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District to fund the Proposed Budget for FY 2027; to consider the adoption of an assessment roll; and to provide for the levy, collection, and enforcement of O&M Assessments. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A regular Board meeting of the District will also be held where the Board may consider any other District business that may properly come before it.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU/ERU Factor	Proposed O&M Assessment
Single Family (Group 1)	44	1.00	\$2,741.61
Single Family (Group 2)	172	1.00	\$2,741.61
Single Family (U)	165	1.00	\$2,741.61
Single Family 50' (E)	116	1.00	\$2,741.61
Single Family 60' (E)	91	1.00	\$2,741.61
Single Family 50' (F2, F3 & G1)	135	1.00	\$2,741.61
Single Family 60' (F2 & G1)	39	1.00	\$2,741.61
Single Family 40' (K & L)	58	1.00	\$2,741.61
Single Family 50' (F1, K & L)	88	1.00	\$2,741.61
Single Family 60' (F1)	22	1.00	\$2,741.61
Single Family 40' (I & J)	96	1.00	\$2,741.61
Single Family 50' (I, & J)	124	1.00	\$2,741.61
Single Family 50' (G2)	57	1.00	\$2,741.61
Single Family 60' (G2 & J)	72	1.00	\$2,741.61
Single Family 50' (H)	137	1.00	\$2,741.61
Single Family 60' (H)	29	1.00	\$2,741.61
Single Family 60' (H) (PARTIAL)	4	1.00	\$2,741.61

Single Family 40' (M)	58	1.00	\$2,741.61
Single Family 50' (M)	126	1.00	\$2,741.61
Single Family 60' (M)	39	1.00	\$2,741.61
Single Family 40' (N & P)	59	1.00	\$2,741.61
Single Family 50' (N & P)	157	1.00	\$2,741.61
Single Family 60' (N & P)	91	1.00	\$2,741.61
Single Family 40' (Q)	62	1.00	\$2,741.61
Single Family 50' (Q)	108	1.00	\$2,741.61
Single Family 60' (Q & R)	101	1.00	\$2,741.61
Single Family 70' (O)	64	1.00	\$2,741.61

*includes collection costs and early payment discounts

NOTE: THE DISTRICT RESERVES ALL RIGHTS TO CHANGE THE LAND USES, NUMBER OF UNITS, EQUIVALENT ASSESSMENT OR RESIDENTIAL UNIT ("EAU/ERU") FACTORS, AND O&M ASSESSMENT AMOUNTS AT THE PUBLIC HEARING, WITHOUT FURTHER NOTICE.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts imposed on assessments collected by the Hillsborough County ("County") Tax Collect on the tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no public hearing on O&M Assessments shall be held or notice provided in future years unless the O&M Assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note, the O&M Assessments do not include debt service assessments previously levied by the District, if any.

For FY 2027, the District intends to have the County Tax Collector collect the O&M Assessments imposed on certain developed property and will directly collect the O&M Assessments on the remaining benefitted property, if any, by sending out a bill at least thirty (30) days prior to the first Assessment due date. It is important to pay your O&M Assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title or, for direct billed O&M Assessments, may result in a foreclosure action which also may result in a loss of title. The District's decision to collect O&M Assessments on the County tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the public hearings and meeting may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, (813) 533-2950 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://www.triplecreekcdd.com/>. The public hearings and meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at the public hearings or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearings and meeting. 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), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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.

District Manager

Business Observer

COUNTY OF HILLSBOROUGH

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,

***This Notice was placed on the newspaper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper.**

by Kelly Martin who is personally known to me.

Pamela A Nelson
Comm.:HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

TABLE 1. Summary of the 1000 Genomes Project

ISSUES OF POLICE BEHAVIOR TO CERTAIN THE ACTING
THAT MY MOST DISTINGUISHED OFFICERS OF PUBLIC SAFETY
THEIR APPLICATIONS FOR OPERATIONS AND MAINTENANCE
AND MAINTENANCE. THE POLICE OF AN AGREEMENT WITH
LEFT, EXCELLENCE, AND KNOWLEDGE OF THE NAME, AND
ON BEHALF AN OFFICE OF SUPERIORITY. MEETING.

[illegible]

DATE:	August 4, 1964
TIME:	5:45 PM
LOCATION:	Stamford, Conn.
REMARKS:	1. The following information was obtained from the records of the Stamford Police Department: 2. On August 4, 1964, at approximately 5:45 PM, a white male, approximately 30 years of age, 5'10" tall, 170 lbs., with dark hair and eyes, wearing a white shirt and dark trousers, was seen running through the streets of Stamford, Conn., in the direction of the Stamford Police Station. 3. The individual was seen by a police officer who was on duty at the time. 4. The individual was not stopped or arrested. 5. The individual was not identified.

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[illegible][illegible]



Invoice

P.O. BOX 1126
Riverview, FL 33569
(813) 897-2665
Office@lightningbayelectric.com

DATE	07/08/2026
INVOICE#	2489
TERMS	Due Upon Receipt
DUE DATE	07/08/2026

BILL TO

Triple Creek CDD **
3434 Colwell Ave. Ste 200
Tampa FL 33614
(719) 640-0790

SERVICE LOCATION

Triple Creek CDD **
13013 Boggy Creek Dr
Riverview Florida 33579-9410
(719) 640-0790

JOB#	DATE	PO/REF#	DESCRIPTION		
1042674356	07/04/2026		Emergency call No power to event stage		
Completion Notes:					
Job Charges		Qty	Rate	Total	
T800022 - Holiday, Late Night or Long Distance Job Sites				\$255.00	
Additional after-hours fee					
T816497 - INSTALL ONE DECORA GFCI OUTLET W/ PLATE				\$114.70	
OPEN ACCESS TO OUTLET / WHITE OR IVORY					
T800107 - Troubleshooting Level 2				\$83.00	
Up to 30 Min / Challenging Issues					
Job Subtotal				\$452.70	
Credit Card				4.00%	\$0.00
Job Total				\$452.70	

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Thank you,
Lightning Bay Electric - EC13013571

Invoice Total:	\$452.70
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$452.70



UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
6/26/2026	5969

Bill To

Triple Creek CDD
13013 Hammock Club
Riverview, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Triple Creek CDD 13013 Boggy Creek Dr. Riverview, FL 33579 Exterior Paint Project for the Fitness and Office Building 40% Deposit for Exterior Painting This price includes materials and labor for the following: -Pressure wash Exterior of Building -Inspect for damaged or decayed Building Products -Prep all painted surfaces -Paint Exterior Siding. Two Coats-Match existing color. -Paint Soffit and Fascia. Two Coats-Match existing color. -Paint corner Trim, Window Trim, and Door Trim. Two Coats-Match existing color. -Paint freeze board. Two Coats-Match existing color. -Paint Columns and Post on Porches with overhangs. Two Coats-Match existing color. -Paint Exterior Doors. Includes single Doors and double Doors. Two Coats-Match existing color. -Haul off all debris from Property.	9,336.00
Thank you for your business.	Total \$9,336.00
Please remit checks to: 104 Gordon Rd Wilmington, NC 28401	Payments/Credits \$0.00
	Balance Due \$9,336.00

For billing inquiries please reach out to AR@TrustURS.com



UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
6/26/2026	5971

Bill To

Triple Creek CDD
13013 Hammock Club
Riverview, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Triple Creek CDD 13013 Hammock Club Riverview, FL 33579 Window Fixed Panel replacement of Glass only, located in the Fitness Room at the Clubhouse on Boggy Creek Drive -reglaze double-pane thermal window unit -add on for tinted glass -window reglazing/repair -Detach and Reset existing Aluminum Cladding -window glazing/repair	4,142.47
Thank you for your business.	Total \$4,142.47
Please remit checks to: 104 Gordon Rd Wilmington, NC 28401	Payments/Credits \$0.00
	Balance Due \$4,142.47

For billing inquiries please reach out to AR@TrustURS.com



UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
6/26/2026	5972

Bill To

Triple Creek CDD
13013 Hammock Club
Riverview, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Triple Creek CDD 13013 Hammock Club Riverview, FL 33579 Deposit for Annual Community Sidewalk and Walking Path Pressure Washing (Total amount: \$40,000)	5,000.00
Thank you for your business.	Total \$5,000.00
Please remit checks to: 104 Gordon Rd Wilmington, NC 28401	Payments/Credits \$0.00
	Balance Due \$5,000.00

For billing inquiries please reach out to AR@TrustURS.com



Invoice

Bill To
Triple Creek CDD 13457 Sage Hollow Ave. Rivervire, FL 33579

[illegible]

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

Payments/Credits	\$0.00
Balance Due	\$2,264.83



CC063026-535

0 0

ACCOUNT SUMMARY

Credit Limit \$40,000.00
Credit Available \$29,530.00
Statement Closing Date June 30, 2026
Days in Billing Cycle 30
Previous Balance \$11,370.40
Payments & Credits \$11,436.26
Purchases & Other Charges \$9,859.01
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$9,793.15
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 \$9,793.15
Minimum Payment Due \$9,793.15
Payment Due Date July 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$11,370.40-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	11,370.40-
		KELLY WILSON	\$7,317.39	
06/01	06/01	8230509H9EHMHXGD8	AMAZON RETA* QA80F5BF3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	39.74
06/08	06/08	5543286HF5W4DDXEZ	AMAZON MKTPL*1R4AG3O43 SEATTLE WA MCC: 5942 MERCHANT ZIP:	73.82
06/08	06/08	8230509HFEHMTZTR0Z	AMAZON MARK* QN6NL4FE3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	149.04
06/08	06/08	8230509HGEHM6TXPB	AMAZON RETA* 2W3DH2BK3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	8.31
06/11	06/11	7530637HK4SW47SP8	CULLIGAN WATER PLANT CITY FL MCC: 7299 MERCHANT ZIP:	337.00
06/12	06/12	1230202HK026LR6P8	ETSY.COM*MULTIPLE SHOP BROOKLYN NY MCC: 5699 MERCHANT ZIP:	376.48
06/14	06/14	8230509HNEHMHBDQX	AMAZON MARK* DH6QT0YS3 SEATTLE WA	60.60

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date July 27, 2026
New Balance \$9,793.15
Minimum Payment Due \$9,793.15
Past Due Amount \$0.00

Amount Enclosed:

\$

Make Check
Payable to:

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
06/15	06/15	8230509HPEHMKY6XB	MCC: 5999 MERCHANT ZIP: AMAZON MARK* W64PN6U83 SEATTLE WA	109.72
06/17	06/17	8530961HTLDWV83ZY	MCC: 5999 MERCHANT ZIP: BOBS BARRICADES SUNRISE FL	3,193.00
06/17	06/17	5543286HR5Z1F8WGY	MCC: 5099 MERCHANT ZIP: 33326 AMAZON MKTPL*NM89A25U3 SEATTLE WA	68.50
06/17	06/17	7520719HRS66EMYNA	MCC: 5942 MERCHANT ZIP: NEXT LEVEL PRINTING & RIVERVIEW FL	224.75
06/17	06/17	8230509HTEHMD7VBM	MCC: 2741 MERCHANT ZIP: 33578 AMAZON MARK* KT99Y1EO3 SEATTLE WA	19.80
06/18	06/18	8702130HSEHMRVB40	MCC: 5999 MERCHANT ZIP: NORTHCOAST BANNERS FORT LAUDERDA FL	487.96
06/23	06/23	8230509HYEHNX3TZ0	MCC: 2741 MERCHANT ZIP: AMAZON MARK* OH64V81P3 SEATTLE WA	504.67
06/23	06/23	0230537HY5SQNRPNZ	MCC: 5999 MERCHANT ZIP: USPS PO 1104950506 BALM FL	6.08
06/24	06/24	8230509HZEHMXXWA80	MCC: 9402 MERCHANT ZIP: 33503 AMAZON MARK* 8C6PL4L83 SEATTLE WA	100.45
06/24	06/24	8230509J0EHMQPQEP	MCC: 5999 MERCHANT ZIP: SP MAXXAIR ECOMMERCE FORT WORTH TX	790.11
06/25	06/25	8230509J0EHNRMG4K	MCC: 5046 MERCHANT ZIP: AMAZON MARK* A21209WG3 SEATTLE WA	54.71
06/25	06/25	8230509J0EHN3464A	MCC: 5999 MERCHANT ZIP: AMAZON MARK* OJ4UF84C3 SEATTLE WA	162.80
06/25	06/25	8230509J1EHM91GQE	MCC: 5999 MERCHANT ZIP: AMAZON RETA* GL6993UR3 SEATTLE WA	9.66
06/25	06/25	0230537J05SQWGF4D	MCC: 5331 MERCHANT ZIP: USPS PO 1104950506 BALM FL	6.08
06/26	06/26	8230509J1EHNX8KVX	MCC: 9402 MERCHANT ZIP: 33503 AMAZON RETA* RY6A86TX3 SEATTLE WA	46.49
06/27	06/27	8230509J2EHN3AVZB	MCC: 5331 MERCHANT ZIP: AMAZON MARK* 0I4WR3L43 SEATTLE WA	97.57
06/27	06/27	8230509J2EHN3JPYY	MCC: 5999 MERCHANT ZIP: AMAZON MARK* 0579S6XB3 SEATTLE WA	31.17
06/27	06/27	8230509J2EHN37H03	MCC: 5999 MERCHANT ZIP: AMAZON RETA* UG7LN62Z3 SEATTLE WA	55.46
06/27	06/27	8230509J3EHN3GQBB	MCC: 5331 MERCHANT ZIP: SP MAXXAIR ECOMMERCE FORT WORTH CREDIT	55.12-
06/28	06/28	8230509J3EHMRJ0AV	MCC: 5046 MERCHANT ZIP: AMAZON RETA* DM2F10E53 SEATTLE WA	36.49
06/28	06/28	8230509J4EHMKTD6L	MCC: 5331 MERCHANT ZIP: AMAZON MARK* 4B4GR3BL3 SEATTLE WA	136.72
06/29	06/29	8230509J5EHM97MH8	MCC: 5999 MERCHANT ZIP: AMAZON RETA* VI96J39K3 SEATTLE WA	185.33
			MCC: 5331 MERCHANT ZIP:	
		MICHELLE WHITE	\$0.00	
		JUSTIN SHOCK	\$2,475.76	
06/02	06/02	0230537HA00H27XXE	AUTOZONE #4892 RIVERVIEW FL	6.98
06/04	06/04	0531461HQ00QV8S89	MCC: 5533 MERCHANT ZIP: 33579 ACE HARDWARE OF BIG BE RIVERVIEW FL	23.76
06/04	06/04	2230379HB00JER4RE	MCC: 5251 MERCHANT ZIP: 7-ELEVEN 41528 RIVERVIEW FL	106.64
			MCC: 5542 MERCHANT ZIP:	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	8230509HBEHP52ZHG	AMAZON RETA* 922DX31D3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	13.45
06/04	06/04	5265384HQNJBWE3XD	TAKE 5 #389 RIVERVIEW FL MCC: 7538 MERCHANT ZIP: 33578	131.48
06/08	06/08	2230379HG01EHMYHX	7-ELEVEN 41528 RIVERVIEW FL MCC: 5542 MERCHANT ZIP:	59.05
06/09	06/09	8230509HGEHMS8DWL	AMAZON MARK* CG98E8UE3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	10.74
06/09	06/09	8230509HGEHMTY16V	AMAZON MARK* OV2GS0QR3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	47.46
06/09	06/09	8230509HGEHP2N8D0	AMAZON MARK* V93YC6GD3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	24.99
06/09	06/09	8230509HHEHMMR15T	AMAZON MARK* 808HG1PM3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	9.49
06/10	06/10	0531461HJ00QP6B9W	ACE HARDWARE OF BIG BE RIVERVIEW FL MCC: 5251 MERCHANT ZIP:	17.17
06/10	06/10	8230509HHEHP38LFT	AMAZON MARK* V565R3KL3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	46.99
06/10	06/10	8230509HJEHNK2WSN	AMAZON MARK* CG98E8UE3 SEATTLE W CREDIT MCC: 5999 MERCHANT ZIP:	10.74-
06/15	06/15	2230379HN02G8KD9K	7-ELEVEN 41528 RIVERVIEW FL MCC: 5541 MERCHANT ZIP:	27.77
06/15	06/15	8230509HPEHMAX3QE	AMAZON MARK* OW9TL1RG3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	64.78
06/17	06/17	8271116HTEHM8N9JY	SP POOLWEB COM AUGUSTA ME MCC: 5996 MERCHANT ZIP:	876.69
06/18	06/18	8230509HSEHMKFAND	AMAZON RETA* 5M5XF5CV3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	5.99
06/18	06/18	8230509HTEHMZR DST	AMAZON MARK* UH9XM9FW3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	8.99
06/18	06/18	8230509HTEHNV8ZMP	AMAZON RETA* CZ4SG0D73 SEATTLE WA MCC: 5331 MERCHANT ZIP:	77.83
06/22	06/22	5543286HX60P5K6A9	AMAZON MKTPL*512397DL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	38.78
06/22	06/22	0543684HY2X5S2Z9F	SAMS CLUB.COM BENTONVILLE AR MCC: 5300 MERCHANT ZIP:	14.94
06/22	06/22	2230379HX03T33LP6	7-ELEVEN 41528 RIVERVIEW FL MCC: 5541 MERCHANT ZIP:	27.77
06/22	06/22	8230509HXEHNZDNM1	AMAZON MARK* HW2AJ6QH3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	79.87
06/23	06/23	5543286HY613AL51R	AMAZON DIGIT*L155D9W33 SEATTLE WA MCC: 5818 MERCHANT ZIP:	24.68
06/23	06/23	8230509HZEHM95R0P	AMAZON MARK* SW7JT5C43 SEATTLE WA MCC: 5999 MERCHANT ZIP:	14.69
06/24	06/24	5543286HZ61JN5SW1	AMAZON MKTPL*8E33Z44X3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	151.98
06/24	06/24	8230509HZEHP09L5Y	AMAZON MARK* DV42R8OU3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	75.99
06/24	06/24	8230509J0EHMJPVQ7	AMAZON MARK* AD8NK4Y43 SEATTLE WA MCC: 5999 MERCHANT ZIP:	7.22
06/28	06/28	8230509J3EHMWGKPT	AMAZON MARK* QC34H8873 SEATTLE WA MCC: 5999 MERCHANT ZIP:	21.84
06/29	06/29	5543286J563D1P760	CIRCLEK #2707232 RIVERVIEW FL	129.98

Transactions continued on next page

TRANSACTIONS (continued)				
Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/29	06/29	8230509J4EHMS0FQ0	MCC: 5542 MERCHANT ZIP: AMAZON MARK* 897NG07K3 SEATTLE WA	187.36
06/29	06/29	8230509J4EHMS3ZF8	MCC: 5999 MERCHANT ZIP: AMAZON MARK* HJ1NZ1Y43 SEATTLE WA	78.37
06/29	06/29	8230509J4EHNK5QYV	MCC: 5999 MERCHANT ZIP: AMAZON RETA* AN73945J3 SEATTLE WA	72.78
			MCC: 5331 MERCHANT ZIP:	
		JENNIFER PADRON		\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$9,793.15 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY		
Previous Cashback Balance	\$82.56	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$24.48	\$0-\$500,000 = 0.25%
New Cashback Balance	\$107.04	\$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 June Summary - Valley Bank Credit Card

Line Items	Code	Amount
Facility Supplies	57200-4619	897.23
Maintenance & Repair	57200-4647	163.34
Pool Repairs	57200-4717	876.69
GEM Car Maintenance	57200-4528	302.65
Dog Waste Supplies	57200-4906	23.76
Clubhouse Misc.	57200-4733	337.00
Fitness Equipment Maint.	57200-4914	981.43
Office Supplies	57200-5101	649.90
Special Events	57900-4775	4,750.86
Misc Contingency	57900-6409	810.29
Total		\$ 9,793.15

Triple Creek CDD
Credit Card - Kelly Wilson (balance \$20,000)
Closing Date - 06/30/26
Payment Date - 07/27/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4733	57200-4914	57200-5101	57900-4775	57900-6409
06/01/26	Amazon	Paper Towels	39.74	39.74					
06/08/26	Amazon	Hot Coffee Cups Disposable	73.82				73.82		
06/08/26	Amazon	Coffee Creamer, Coffee Pods, Sugar, Duster Kit	149.04				149.04		
06/08/26	Amazon	Batteries	8.31	8.31					
06/11/26	Culligan Water	Water Refills	337.00		337.00				
06/12/26	Etsy	4th of July Event Shirts	376.48					376.48	
06/14/26	Amazon	Correction Tape, Plastic Cups, Erase Markers	60.60				60.60		
06/15/26	Amazon	Yoga Ball for Gym	109.72			109.72			
06/17/26	Bob's Barricades	Street Closure - 4th of July Event	3,193.00					3,193.00	
06/17/26	Amazon	Trash Containers - 4th of July Event	68.50					68.50	
06/17/26	Next Level Printing & Apparel	Staff Shirts	224.75						224.75
06/17/26	Amazon	Electric Air Pump for Inflatables	19.80					19.80	
06/18/26	Northcoast Banners	Banners for July 4th Stage	487.96					487.96	
06/23/26	Amazon	Trash Bags, Banners - 4th of July Event	504.67					504.67	
06/23/26	USPS	Shipping Fees	6.08						6.08
06/24/26	Amazon	American Flags, Tablecloths - 4th of July Event	100.45					100.45	
06/24/26	Maxx air	Fan for Fitness Center Back Patio	790.11			790.11			
06/25/26	Amazon	Copy Printer Paper, Sugar Packets, Pet Hair Remover	54.71				54.71		
06/25/26	Amazon	Plastic Cups, Coffee Pods, Plastic Knives, Coffee Creamer	162.80				162.80		
06/25/26	Amazon	Batteries	9.66	9.66					
06/25/26	USPS	Shipping Fees	6.08						6.08
06/26/26	Amazon	Printer Paper	46.49				46.49		
06/27/26	Amazon	Large Blank Yard Signs, Safety Vests, Sunscreen	97.57	97.57					
06/27/26	Amazon	Liquid I.V Hydration Multiplier	31.17	31.17					
06/27/26	Amazon	Sunscreen Spray, Insect Repellent Aerosol	55.46	55.46					
06/27/26	Maxx air	Refund of Tax Paid	(55.12)			(55.12)			
06/28/26	Amazon	Air Freshener Refill	36.49	36.49					
06/28/26	Amazon	Yoga Mats	136.72			136.72			
06/29/26	Amazon	Air Freshener Refill, Water Cooler Dispenser	185.33	185.33					
		TOTAL	7,317.39	463.73	337.00	981.43	547.46	4,750.86	236.91



Final Details for Order #111-6339714-5061847

Order Placed: June 1, 2026

Amazon.com order number: 111-6339714-5061847

Order Total: \$39.74

Shipped on June 1, 2026	
Items Ordered	Price
2 Of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Rol	\$19.87
I, Packaging May Vary	
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$39.74
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$39.74
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$39.74

Payment information	
Payment Method:	Item(s) Subtotal: \$39.74
MasterCard Last digits: 7556	Shipping & Handling: \$0.00

Billing address	Total before tax: \$39.74
TripleCreekClub	Estimated Tax: \$0.00
3434 COLWELL AVE STE 200	-----
TAMPA, FL 33614-8390	Grand Total: \$39.74
United States	
Credit Card transactions	MasterCard ending in 7556: June 1, 2026: \$39.74

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-7990265-0663469

Order Placed: June 5, 2026

Amazon.com order number: 114-7990265-0663469

Order Total: \$73.82

Shipped on June 8, 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	Item(s) Subtotal: \$73.82 Shipping & Handling: \$0.00 ----- Total before tax: \$73.82 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$73.82 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$73.82 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$73.82 Estimated Tax: \$0.00 ----- Grand Total: \$73.82
Credit Card transactions	MasterCard ending in 7556: June 8, 2026: \$73.82

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-7272766-1150602

Order Placed: June 5, 2026

Amazon.com order number: 114-7272766-1150602

Order Total: \$149.04

Shipped on June 8, 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	\$20.05
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) Condition: New	\$31.09
2 Of: Happy Belly an Amazon Brand -Medium Roast Coffee Pods, Kona Blend, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$33.47
1 Of: Ceiling Fan Cleaner Duster Reusable Microfiber Ceiling Fan Blade Cleaner Removable Duster with Extension Pole Adjusts 13 to 49.7 Inch for Cleaning Walls Bookshelves Furniture Door Window Top (Blue) Sold by and invoiced on behalf of: Changjim (seller profile) Business Price Condition: New	\$13.92
1 Of: Swiffer Duster Kit with 3 ft Extendable Handle, Dusters for Cleaning, Set Includes 1 Extension Pole and 12 Heavy Duty Dusting Refills Dust Cleaner, Long Extended Wand for Ceiling Fans and Walls Sold by and invoiced on behalf of: Amazon.com Condition: New	\$17.04
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$149.04 Shipping & Handling: \$0.00 ----- Total before tax: \$149.04 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$149.04 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$149.04 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub	Total before tax: \$149.04

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

Estimated Tax: \$0.00

Grand Total: \$149.04

Credit Card transactions

MasterCard ending in 7556: June 8, 2026: \$149.04

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-8982108-0765003

Order Placed: June 8, 2026

Amazon.com order number: 114-8982108-0765003

Order Total: \$8.31

Shipped on June 8, 2026		
Items Ordered		Price
1 of: Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Leak-Free Shelf Life, for Everyday and Household Devices		\$8.31
Sold by and invoiced on behalf of: Amazon (seller profile)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$8.31
Kelly Wilson Triple Creek Community	Shipping & Handling:	\$0.00
13013 BOGGY CREEK DR		----
RIVERVIEW, FL 33579-9410	Total before tax:	\$8.31
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$8.31
FREE Prime Delivery		----

Payment information		
Payment Method:	Item(s) Subtotal:	\$8.31
MasterCard Last digits: 7556	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$8.31
TripleCreekClub	Estimated Tax:	\$0.00
3434 COLWELL AVE STE 200		----
TAMPA, FL 33614-8390	Grand Total:	\$8.31
United States		

To view the status of your order, return to [Order Summary](#).

Payment Details

Thank you! Your payment was successfully processed. Please  [print this page](#) for your records.

Please note that it may take up to two days for your Account Balance to reflect this payment.

Payment Information

Date: June 11, 2026
Transaction ID: 369899530
Payment Amount: \$337.00
Name: Kelly Wilson

*Calligan
Water*

Customer Information

Name: Tripple Creek
Address: 13013 Boggy Creek Dr
Riverview, FL 33579



HOME



ACCOUNT



CALL



FAQS

StylishTeeShirt

12 items · \$237.89

July 4th Event

**4th of July Crew, Custom Crew Shirt, Family Crew Shirt, Family 4th Of July, In...** **\$28.32**

Qty: 3; Shirt Sizes: Unisex T Shirt - L; Shirt Colors: White

Transaction #5111977809

No returns or exchanges accepted

**4th of July Crew, Custom Crew Shirt, Family Crew Shirt, Family 4th Of July, In...** **\$28.32**

Qty: 7; Shirt Sizes: Unisex T Shirt - M; Shirt Colors: White

Transaction #5111977807

No returns or exchanges accepted

**4th of July Crew, Custom Crew Shirt, Family Crew Shirt, Family 4th Of July, In...** **\$28.32**

Qty: 2; Shirt Sizes: Unisex T Shirt - XL; Shirt Colors: White

Transaction #5102369254

No returns or exchanges accepted

**Gift it instantly.** Add free personal touches like a gift message, sneak peek, and more.

Order summary

Item(s) total	\$339.84
Shop discount	-\$101.95
Subtotal \$237.89	
Shipping	\$38.22
USPS First-Class Mail	
Tax	\$20.71
Total	\$296.82

These items were part of a \$376.48 purchase from multiple shops.

Payment method

MasterCard •••• 7556

Paid on Jun 12, 2026 Your credit card information was not shared with this shop.

Order notes with StylishTeeShirt

OzDesignTee

3 items · \$74.10

**Comfort Colors® Custom USA 250th Birthday Shirt, 1776-2026 Independenc...** **\$36.00**

Qty: 1; Size: BellaUnisexTee-M; Color: Navy

Personalization: Triple Creek

Transaction #5102369234

No returns or exchanges accepted

**Comfort Colors® Custom USA 250th Birthday Shirt, 1776-2026 Independenc...** **\$36.00**

Qty: 1; Size: BellaUnisexTee-L; Color: White

Personalization: Triple Creek

Transaction #5102369232

No returns or exchanges accepted

**Comfort Colors® Custom USA 250th Birthday Shirt, 1776-2026 Independenc...** **\$42.00**

Qty: 1; Size: Comfort ColorsTee-XL; Color: Navy

Personalization: Triple Creek

Transaction #5102369230

No returns or exchanges accepted

**Gift it instantly.** Add free personal touches like a gift message, sneak peek, and more.

Order summary

Item(s) total	\$114.00
Shop discount	-\$39.90
Subtotal \$74.10	
Shipping	\$11.97
Tax	\$5.56
Total	\$79.66

These items were part of a \$376.48 purchase from multiple shops.

Payment method

MasterCard •••• 7556

Paid on Jun 12, 2026 Your credit card information was not shared with this shop.



Final Details for Order #114-5474251-2726612

Order Placed: June 12, 2026

Amazon.com order number: 114-5474251-2726612

Order Total: \$60.60

Shipped on June 14, 2026	
Items Ordered	Price
1 of: BIC Wite-Out EZ Correct Correction Tape, School Supplies for Students and Teachers, Applies Dry, No Dry Time, Tear Resistant, 4-Count Pack in White Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	\$6.31
2 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Clear Plastic Cups for Drinking, Ideal for Party Sold by and invoiced on behalf of: Yeehawpackage (seller profile) Business Price Condition: New	\$22.30
1 of: EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Ultra Fine Tip, 8 Count - Whiteboard, Calendar, Organization, School Supplies Sold by and invoiced on behalf of: Amazon.com Condition: New	\$9.69
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$60.60 Shipping & Handling: \$0.00 ----- Total before tax: \$60.60 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$60.60 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$60.60 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$60.60 Estimated Tax: \$0.00 ----- Grand Total: \$60.60
Credit Card transactions	MasterCard ending in 7556: June 14, 2026: \$60.60

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-5097763-5873819

Order Placed: June 15, 2026

Amazon.com order number: 112-5097763-5873819

Order Total: \$109.72

Shipped on June 15, 2026	
Items Ordered	Price
2 of: <i>TRX Training Stability Ball for Improving Posture and Core Strength, Yoga Ball for Gym, 55 cm</i>	\$26.60
Sold by and invoiced on behalf of: TRX Training (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
2 of: <i>TRX Training Stability Ball</i>	\$28.26
Sold by and invoiced on behalf of: TRX Training (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$109.72
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$109.72
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$109.72

Payment information	
Payment Method:	Item(s) Subtotal: \$109.72
MasterCard Last digits: 7556	Shipping & Handling: \$0.00

Billing address	Total before tax: \$109.72
TripleCreekClub	Estimated Tax: \$0.00
3434 COLWELL AVE STE 200	-----
TAMPA, FL 33614-8390	Grand Total: \$109.72
United States	

To view the status of your order, return to [Order Summary](#) .

Bob's Barricades Receipt

From Bob's Barricades <no-reply@mail.ribboncharge.com>

Date Wed 6/17/2026 11:24 AM

To triplecreeklifestyle@outlook.com <triplecreeklifestyle@outlook.com>

*Street
closure
for July 4th
event*

Transaction Receipt

Merchant Name	Bob's Barricades
Card Number	****7556
Expiry Date	07/2027
Name on Card	KELLY WILSON
Surcharge	\$93.00
Amount	\$3,100.00
Customer Name	RIZZETTA & COMPANY
Description	MOT PLAN, SET UP, DELV & PICKUP
Street	3434 Colwell Av. suite 200, Tampa, FL
Zip Code	33614
Email	triplecreeklifestyle@outlook.com
Type	Charge
Date	06/17/2026
Status	Approved
Auth Code	017815
AVS Result	Address: Match & 5 Digit Zip: Match
CVV Result	Match
Source	Process transaction
Total Amount	\$3,193.00



Final Details for Order #114-2594074-5738641

July 4th Event

Order Placed: June 16, 2026

Amazon.com order number: 114-2594074-5738641

Order Total: \$68.50

Shipped on June 17, 2026	
Items Ordered	Price
1 Of: Regal Altair 10 Pack Corrugated Cardboard Trash & Recycling Containers, 40-Gallon Capacity - Includes 10 Liners, Heavy-Duty Pop-Up Disposable Bins for Events & Parties Sold by and invoiced on behalf of: Regal Industrial (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	\$68.50
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$68.50 Shipping & Handling: \$0.00 ----- Total before tax: \$68.50 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$68.50 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$68.50 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$68.50 Estimated Tax: \$0.00 ----- Grand Total: \$68.50
Credit Card transactions	MasterCard ending in 7556: June 17, 2026: \$68.50

To view the status of your order, return to [Order Summary](#) .

NEXT LEVEL PRINTING &
APPAREL
7441 US 301 S STE 113
RIVERVIEW, FL, 33578
813-290-7446

06/17/2026
TPN:

13:05
143424474723

SALE

Trans #:3
MASTERCARD
*****7556
Base Amt:
Non-Cash Adjustment:
Batch #:523
CONTACTLESS
/
\$217.15
\$7.60
\$224.75

Total :

Resp: APPROVAL 017178 00
Code: 017178
Ref#: 616817668769
TransId: 0617MCOANU2HP
App Name: Mastercard
AID: A0000000041010
TVR: 0000008001

Cardholder acknowledged

Staff
Shirts



Final Details for Order #114-7891429-1560260

Order Placed: June 17, 2026

Amazon.com order number: 114-7891429-1560260

Order Total: \$19.80

Shipped on June 17, 2026	
Items Ordered	Price
1 of: MAXEVER Quick-Fill Electric Air Pump with 3 Nozzles, AC 110V-120V Portable Inflator Deflator for Inflatables Pool Float Toys Air Mattress Bed Couch Swim Ring Tube Raft, Black Sold by and invoiced on behalf of: MaxeverDirect (seller profile) Business Price Condition: New	\$19.80
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$19.80 Shipping & Handling: \$0.00 ----- Total before tax: \$19.80 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.80 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$19.80 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$19.80 Estimated Tax: \$0.00 ----- Grand Total: \$19.80

To view the status of your order, return to [Order Summary](#) .



Outlook

Your NorthCoast Banners receipt [#1047-5307]

From NorthCoast Banners <receipts+acct_1JNHttEmAtgg9War@stripe.com>

Date Thu 6/18/2026 4:03 PM

To triplecreeklifestyle@outlook.com <triplecreeklifestyle@outlook.com>



*Banners for
July 4th stage
to reuse
annually*

Receipt from NorthCoast Banners

Receipt #1047-5307

AMOUNT PAID

\$487.96

DATE PAID

Jun 18, 2026, 4:01:50 PM

PAYMENT METHOD

 - 7556

SUMMARY

Payment Amount

\$487.96

Amount paid

\$487.96

If you have any questions, contact us at

info@northcoastbanners.com or call us at **+1 800-231-4213**.



Final Details for Order #114-4654178-5775434

July 4th event

Order Placed: June 16, 2026

Amazon.com order number: 114-4654178-5775434

Order Total: \$605.12

Shipped on June 17, 2026	
Items Ordered	Price
1 of: 100 Count 55-60 Gallon Trash Bags, Sturdy & Tear-Resistant Commercial Can Liners 55 Gallon, Large Garbage Bags, Large Black Trash Bags for Commercial, Lawn and Leaf Bags Sold by and invoiced on behalf of: WOWFLASH (seller profile) Condition: New	\$35.99
1 of: Peryiter 3 Pcs 250th Anniversary Banners American Patriotic Decorations 250 Years of Freedom Banner Flag 1776-2026 USA B irthday Porch Sign for 4th of July Independence Day Party Supplies Sold by and invoiced on behalf of: Douduang (seller profile) Condition: New	\$21.99
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$57.98 Shipping & Handling: \$0.00 ----- Total before tax: \$57.98 Sales Tax: \$0.00 -----
Shipping Speed: Scheduled Consolidated Delivery	Total for This Shipment: \$57.98 -----

Shipped on June 18, 2026	
Items Ordered	Price
1 of: Nuanchu 30 Pieces Independence Day Signs Patriotic Stars Red Blue White Yard Signs 250th Outdoor Lawn Pathway Decorative Waterproof Corrugated Plastic Decor with Stakes for 4th of July Memorial Day Sold by and invoiced on behalf of: Holph (seller profile) Condition: New	\$36.59
2 of: 200 PCS 4th of July Glow Sticks Bulk with Connectors, Red White Blue 3 Colors In 1 Glow in The Dark Stick, Light Up Bracelets & Necklaces for Kids & Adults, 250th Anniversary USA Party Favor Supplies Sold by and invoiced on behalf of: Hamag (seller profile) Condition: New	\$29.99
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$96.57 Shipping & Handling: \$0.00 Promotion applied:: -\$3.01 ----- Total before tax: \$93.56 Sales Tax: \$0.00 -----
Shipping Speed: Scheduled Consolidated Delivery	

Total for This Shipment: \$93.56

Shipped on June 22, 2026

Items Ordered	Price
1 of: Moucuny 2 Pcs Patriotic 4th of July Bows Burlap Red White Blue Stars Tree Topper American USA Flag Wreath for Indoor Out door 250th Anniversary Independence Memorial Party Decoration(Rustic) Sold by and invoiced on behalf of: Monnocitys (seller profile) Business Price Condition: New	\$22.87
3 of: 250th Anniversary America Flag Wind Spinners, Patriotic Pinwheels Red White Blue Decor for 4th of July Memorial Day Veterans Day Yard Lawn Parade Party, 12Pcs 250 Years Birthday 1776-2026 Decorations Sold by and invoiced on behalf of: AlwaysLoverious (seller profile) Condition: New	\$12.99
1 of: 2 Pack 4th of July Decor Bow for Wreath, Red White Blue Stripe Stars Tree Topper Bows for Patriotic, Independence Day, Memorial Day, Veteran's Day, Front Door Indoor Outdoor Decorations Sold by and invoiced on behalf of: hongsome (seller profile) Condition: New	\$21.98
4 of: Yinkin 60/120 Pcs 250th Anniversary Silicone Bracelets Bulk USA 4th of July Patriotic Rubber Wristbands Red White Blue Bracelets for American Independence Day Parades Party Favors Gifts(120 Pcs) Sold by and invoiced on behalf of: Bilcado (seller profile) Condition: New	\$30.99
1 of: 200 PCS 4th of July Glow Sticks Bulk with Connectors, Red White Blue 3 Colors In 1 Glow in The Dark Stick, Light Up Bracelets & Necklaces for Kids & Adults, 250th Anniversary USA Party Favor Supplies Sold by and invoiced on behalf of: Hamag (seller profile) Condition: New	\$29.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal: \$237.77
Shipping & Handling: \$0.00
Promotion applied: -\$3.83

Total before tax: \$233.94

Sales Tax: \$0.00

Shipping Speed:
Scheduled Consolidated Delivery

Total for This Shipment: \$233.94

Shipped on June 22, 2026

Items Ordered	Price
1 of: Memorywuu 3 Pcs 4th of July Outdoor Yard Signs Patriotic Lawn Firework Decorations 250th Anniversary Independence Day Red White Blue Signs Holiday Party USA Memorial Day Veterans Celebration Yard Sign Sold by and invoiced on behalf of: Qunqee (seller profile) Condition: New	\$23.99
1 of: 250th Anniversary America Flag Wind Spinners, Patriotic Pinwheels Red White Blue Decor for 4th of July Memorial Day Veterans	\$12.99

rans Day Yard Lawn Parade Party, 12Pcs 250 Years Birthday 1776-2026 Decorations

Sold by and invoiced on behalf of: AlwaysLoverious ([seller profile](#))

Condition: New

Shipping Address:

Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal: \$36.98

Shipping & Handling: \$0.00

Promotion applied:: -\$0.78

Total before tax: \$36.20

Sales Tax: \$0.00

Total for This Shipment: \$36.20

Shipped on June 23, 2026

Items Ordered

Price

1 Of: Shimeyao 120 Pack USA Stick Flags 12 x 18 Inch Small Flag, 250th Anniversary Flags with Wooden Pole Spear Tip for Yard
G

\$82.99

arden Lawn Memorial Day 4th of July Independence Day Decoration

Sold by and invoiced on behalf of: Gegering ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal: \$82.99

Shipping & Handling: \$0.00

Total before tax: \$82.99

Sales Tax: \$0.00

Total for This Shipment: \$82.99

Shipped on June 24, 2026

Items Ordered

Price

1 Of: USA Bunting Flag 4th of July Red White Blue American Patriotic Independence Day and Memorial Days Decorations

\$25.47

Sold by and invoiced on behalf of: HOMELEX ([seller profile](#))

Business Price

Condition: New

1 Of: Tudomro 2 Pcs 250th Anniversary Bunting Flag 3x6ft Patriotic Non-pleated Fan Flags with Patriotic Eagle Design 4th of Ju
ly Banners for USA Memorial Day Independence Day Parade Outdoor Indoor Decor

\$42.99

Sold by and invoiced on behalf of: Qinqlor ([seller profile](#))

Business Price

Condition: New

1 Of: Niura 4 Pack American Flag Spandex Tablecloths - 72"x30"x30" Stretch Fitted Table Covers for 6ft Tables,
Patriotic Tablecloth for 4th of July Decorations, Independence Day & Memorial Day

\$31.99

Sold by and invoiced on behalf of: PUREEFFICARE ([seller profile](#))

Condition: New

Shipping Address:	Item(s) Subtotal: \$100.45
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$100.45
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$100.45
Scheduled Consolidated Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$612.74
MasterCard Last digits: 7556	Shipping & Handling: \$0.00
	Promotion applied: -\$7.62

Billing address	Total before tax: \$605.12
TripleCreekClub	Estimated Tax: \$0.00
3434 COLWELL AVE STE 200	-----
TAMPA, FL 33614-8390	Grand Total: \$605.12
United States	
Credit Card transactions	MasterCard ending in 7556: June 24, 2026: \$100.45
	MasterCard ending in 7556: June 23, 2026: \$504.67

To view the status of your order, return to [Order Summary](#) .

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

06/23/26 09:38:22
Inv #: 000002 Appr Code: 023179
Receipt #: 00000220

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

Mastercard
AID: A0000000041010
AC: A4 74 90 A9 2E F7 26 66
CVR: 1F 03 02
IAD: 0110A0400122200000000000000024
4200FF
TVR: 00 00 00 80 01

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labels with postage. For other info call
1-800-ASK-USPS.

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☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

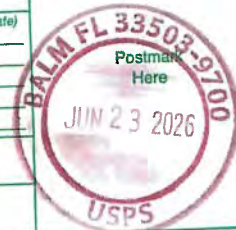
Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions



Suspension
13 202 Jeter Creek



K

Orders Profile

Fan for Fitness
Center Back
patio

← Order #9734

Confirmed Jun 24

[Buy again](#)

✓ Confirmed

We're preparing these items for shipping.

Jun 24

[Track order with Shop](#)



1

Pro Series 60 In. 2-Speed Belt Drive Drum Fan
Black

\$734.99

Subtotal

\$734.99

Shipping

Free

Taxes

\$55.12

Total

USD **\$790.11**

Contact

kwilson@rizzetta.com

Ship to

Kelly Wilson
Triple Creek CDD
13013 Boggy Creek Dr
Riverview Florida 33579
United States
+18136715900

Method **Free Shipping**

Payment **Mastercard · 7556** 
\$790.11 USD · Jun 24

[United States](#) ▾ [Refund policy](#) [Shipping](#) [Privacy policy](#) [Terms of service](#) [Contact information](#)



Final Details for Order #114-2422103-6229807

Order Placed: June 25, 2026

Amazon.com order number: 114-2422103-6229807

Order Total: \$54.71

Shipped on June 25, 2026	
Items Ordered	Price
1 of: ChomChom Roller Pet Hair Remover - Original Size Reusable Lint Roller for Cat & Dog Hair on Furniture, Couch, Carpet, Car, Rugs & Bedding - Portable, Eco-Friendly (Black) Sold by and invoiced on behalf of: ChomChomRoller (seller profile) Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard Condition: New	\$19.99
2 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inches, 20 lb, 92 Bright, White, 1 Ream (500 Sheets), Jam-Free Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$6.97
2 of: Sugar In The Raw Turbinado Cane Sugar Packets, 200 Ct Box, 1 Pack, Pure, All-Natural Turbinado Sugar, Non-GMO Project Verified, Kosher, Vegan and Gluten Free Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$10.39
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$54.71 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$54.71 Sales Tax: \$0.00 ----- Total for This Shipment: \$54.71 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$54.71 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$54.71 Estimated Tax: \$0.00 ----- Grand Total: \$54.71
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	
Credit Card transactions	MasterCard ending in 7556: June 25, 2026: \$54.71

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-2989305-1772231

Order Placed: June 24, 2026

Amazon.com order number: 114-2989305-1772231

Order Total: \$162.80

Shipped on June 25, 2026	
Items Ordered	Price
2 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Clear Plastic Cups for Drinking, Ideal for Party	\$22.30
Sold by and invoiced on behalf of: Yeehawpackage (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$44.60
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.99
13013 BOGGY CREEK DR	Free Shipping: -\$0.99
RIVERVIEW, FL 33579-9410	-----
United States	Total before tax: \$44.60
Shipping Speed:	Sales Tax: \$0.00
Rush Shipping	-----
Total for This Shipment: \$44.60	

Shipped on June 25, 2026	
Items Ordered	Price
2 of: Amazon Brand - Happy Belly Light Roast Coffee Pods, Breakfast Blend, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count	\$29.61
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
1 of: Dealusy 360 Count Extra Heavy Duty Clear Plastic Knives Disposable, BPA-Free, Heat Resistant, Solid and Durable	\$29.99
Disposable Knives Bulk, Premium Plastic Knives heavy duty for Party Supply	
Sold by and invoiced on behalf of: Dealusy (seller profile)	
Condition: New	
1 of: Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)	\$28.99
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$118.20
Kelly Wilson Triple Creek Community	Shipping & Handling: \$2.00
13013 BOGGY CREEK DR	Free Shipping: -\$2.00
RIVERVIEW, FL 33579-9410	-----

United States	-----
	Total before tax: \$118.20
Shipping Speed:	Sales Tax: \$0.00
Rush Shipping	-----
	Total for This Shipment: \$118.20

Payment information	
Payment Method:	Item(s) Subtotal: \$162.80
MasterCard Last digits: 7556	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
Billing address	-----
TripleCreekClub	Total before tax: \$162.80
3434 COLWELL AVE STE 200	Estimated Tax: \$0.00
TAMPA, FL 33614-8390	-----
United States	Grand Total: \$162.80
Credit Card transactions	MasterCard ending in 7556: June 25, 2026: \$162.80

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-5519173-2547405

Order Placed: June 25, 2026

Amazon.com order number: 114-5519173-2547405

Order Total: \$9.66

Shipped on June 25, 2026		
Items Ordered		Price
1 of: Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage		\$9.66
Sold by and invoiced on behalf of: Amazon (seller profile)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$9.66
Kelly Wilson Triple Creek Community	Shipping & Handling:	\$0.00
13013 BOGGY CREEK DR		----
RIVERVIEW, FL 33579-9410	Total before tax:	\$9.66
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$9.66
FREE Prime Delivery		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$9.66
MasterCard Last digits: 7556	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$9.66
TripleCreekClub	Estimated Tax:	\$0.00
3434 COLWELL AVE STE 200		----
TAMPA, FL 33614-8390	Grand Total:	\$9.66
United States		

To view the status of your order, return to [Order Summary](#) .

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

\$6.08

TOTAL:

06/25/26

Inv #: 000001

Receipt #: 00000236

Appr Code: 025129

09:37:02

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

Mastercard

AID: A0000000041010

AC: 27 B4 F7 4B 88 FD CF 50

CVR: 1F 03 02

IAD: 0110A040012220000000000000024

4200FF

TVR: 00 00 00 80 01

CUSTOMER COPY

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1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other info call
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\$

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047

See Reverse for Instructions



9589 0710 5270 2438 3134 69

Suspension
13221 Baby Belle Dr.



Final Details for Order #114-6621755-1866622

Order Placed: June 24, 2026

Amazon.com order number: 114-6621755-1866622

Order Total: \$46.49

Shipped on June 26, 2026	
Items Ordered	Price
1 of: <i>Hammermill Printer Paper, Premium Multipurpose Paper 24 lb, 8.5 x 11-5 Ream (2,500 Sheets) - 97 Bright, Made in the USA, 105810C</i>	\$46.49
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$46.49 Shipping & Handling: \$0.00 ----- Total before tax: \$46.49 Sales Tax: \$0.00 -----
Shipping Speed: Scheduled Consolidated Delivery	Total for This Shipment: \$46.49 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$46.49 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$46.49 Estimated Tax: \$0.00 ----- Grand Total: \$46.49
Credit Card transactions	MasterCard ending in 7556: June 26, 2026: \$46.49

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-9934821-6043435

Order Placed: June 24, 2026

Amazon.com order number: 114-9934821-6043435

Order Total: \$97.57

Shipped on June 26, 2026	
Items Ordered	Price
2 of: <i>WENWELL 10 Large Blank Yard Signs with Stakes 18 x 24", Corrugated Plastic Lawn Sign kit for Estate Garage Sale, Party, Birthday, Wedding, Campaign, Parking, Make your own Outdoor Sign</i>	\$34.19
Sold by and invoiced on behalf of: JIUKE (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$68.38
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	Your Coupon Savings: -\$3.42
RIVERVIEW, FL 33579-9410	-----
United States	Total before tax: \$64.96
Shipping Speed:	Sales Tax: \$0.00
Delivery in fewer trips to your address	-----
	Total for This Shipment: \$64.96

Shipped on June 27, 2026	
Items Ordered	Price
1 of: <i>Lavori-AK Safety Vests 10 Pack - Yellow Reflective High Visibility Construction ANSI Class 2 Work Vest for Men, Woman, Hi Vis Vest Mesh and Neon Silver Strip</i>	\$25.97
Sold by and invoiced on behalf of: Cimc Safety (seller profile)	
Business Price	
Condition: New	
1 of: <i>Neutrogena Clear Face Sunscreen for Acne-Prone Skin SPF 30, Broad Spectrum Facial Sunscreen Lotion, Lightweight, Non Comedogenic, Oil-, Fragrance- & Oxybenzone-Free Water Resistant (80 min), 3 fl. oz</i>	\$6.64
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$32.61
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$32.61
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Delivery in fewer trips to your address	Total for This Shipment: \$32.61

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$100.99

Shipping & Handling: \$0.00

Promotion applied: -\$3.42

Billing address

TripleCreekClub

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$97.57

Estimated Tax: \$0.00

Grand Total: \$97.57**Credit Card transactions**

MasterCard ending in 7556: June 27, 2026: \$97.57

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Final Details for Order #112-9403373-7008211

Order Placed: June 25, 2026

Amazon.com order number: 112-9403373-7008211

Order Total: \$31.17

Shipped on June 27, 2026	
Items Ordered	Price
1 of: <i>Liquid I.V.® Hydration Multiplier Sugar-Free - Raspberry Lemonade Electrolyte Powder Drink Mix 1 Pack (14 Servings)</i>	\$14.64
Sold by and invoiced on behalf of: Liquid I.V. (seller profile)	
Condition: New	
1 of: <i>Liquid I.V.® Hydration Multiplier - Popsicle Firecracker Electrolyte Powder Drink Mix 1 Pack (16 Servings)</i>	\$16.53
Sold by and invoiced on behalf of: Liquid I.V. (seller profile)	
Condition: New	
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$31.17 Shipping & Handling: \$0.00 ----- Total before tax: \$31.17 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$31.17 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$31.17 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$31.17 Estimated Tax: \$0.00 ----- Grand Total: \$31.17

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-7619402-7672220

Order Placed: June 24, 2026

Amazon.com order number: 114-7619402-7672220

Order Total: \$55.46

Shipped on June 27, 2026	
Items Ordered	Price
3 Of: <i>Banana Boat Sport Ultra SPF 50 Sunscreen Spray Banana Boat Sunscreen Spray SPF 50, Water Resistant, Oxybenzone</i> <i>Free, S</i> <i>unblock, 6oz each Twin Pack</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$11.99
1 Of: <i>OFF! Deep Woods Sportsmen Insect Repellent Aerosol, Bug Spray Containing 30% DEET, Protects Against Mosquitoes and</i> <i>Ticks</i> <i>, 6 Oz., (Pack of 4)</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$19.49
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$55.46 Shipping & Handling: \$0.00 ----- Total before tax: \$55.46 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$55.46 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$55.46 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$55.46 Estimated Tax: \$0.00 ----- Grand Total: \$55.46
Credit Card transactions	MasterCard ending in 7556: June 27, 2026: \$55.46

To view the status of your order, return to [Order Summary](#) .

[EXTERNAL]Refund notification

From Maxx Air <store+42785570973@t.shopifyemail.com>

Date Sat 6/27/2026 2:47 PM

To Kelly Wilson <KWilson@rizzetta.com>

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.



ORDER #9734

You have received a refund

Total amount refunded: **\$55.12 USD**. It may take up to 10 days for this refund to appear in your account.

Order summary



Pro Series 60 In. 2-Speed Belt Drive Drum Fan × 1
Black

\$734.99

Subtotal

\$734.99

Shipping

\$0.00

Taxes	\$55.12
-------	---------

Total	\$790.11 USD
-------	---------------------

Total paid	\$734.99 USD
------------	---------------------

Mastercard (ending in 7556)	\$790.11
-----------------------------	-----------------

Refund Mastercard	-\$55.12
----------------------	-----------------

If you have any questions, reply to this email or contact us at avick@bvc.com

Refund
of tax
paid.



Final Details for Order #112-0925170-2941010

Order Placed: June 26, 2026

Amazon.com order number: 112-0925170-2941010

Order Total: \$36.49

Shipped on June 27, 2026	
Items Ordered	Price
1 of: <i>Glade Automatic Spray Refills, Air Freshener, Coastal Sunshine Citrus, 6.2 oz, 6 Count</i>	\$36.49
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$36.49 Shipping & Handling: \$0.00 ----- Total before tax: \$36.49 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$36.49 -----

Payment information	
Payment Method: MasterCard Last digits: 7556	Item(s) Subtotal: \$36.49 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$36.49 Estimated Tax: \$0.00 ----- Grand Total: \$36.49

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-0446773-7794604

Order Placed: June 26, 2026

Amazon.com order number: 112-0446773-7794604

Order Total: \$136.72

Shipped on June 27, 2026	
Items Ordered	Price
1 of: PAIDU Yoga Mat Non Slip Anti-tear,extra thick-2/5 inch10MMHigh Resiliency Professional POE Yoga Mats for Women Men Kid s,72"x24"inch,Workout, Yoga, Pilates and Floor Exercise, with Carrier Strap (Navy blue & Black, 72"x2 4"x10mm) Sold by and invoiced on behalf of: PAIDU YOGA (seller profile) Condition: New	\$40.37
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$40.37 Shipping & Handling: \$0.00 ----- Total before tax: \$40.37 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$40.37 -----

Shipped on June 28, 2026	
Items Ordered	Price
1 of: PAIDU Yoga Mat Non Slip Anti-tear,extra thick-2/5 inch10MMHigh Resiliency Professional POE Yoga Mats for Women Men Kid s,72"x24"inch,Workout, Yoga, Pilates and Floor Exercise, with Carrier Strap Sold by and invoiced on behalf of: PAIDU YOGA (seller profile) Condition: New	\$40.37
2 of: Yoga Mat Non Slip, Eco Friendly Fitness Exercise Mat with Carrying Strap,Pro Yoga Mats for Women,Workout Mats for Home, Pilates and Floor Exercises (Grey Blue/Black, Thickness-6mm) Sold by and invoiced on behalf of: Amazon.com Condition: New	\$27.99
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$96.35 Shipping & Handling: \$0.00 ----- Total before tax: \$96.35 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$96.35 -----

Payment information

Payment Method:

MasterCard | Last digits: 7556

Item(s) Subtotal: \$136.72

Shipping & Handling: \$0.00

Billing address

TripleCreekClub

3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

United States

Total before tax: \$136.72

Estimated Tax: \$0.00

Grand Total: \$136.72**Credit Card transactions**

MasterCard ending in 7556: June 28, 2026: \$136.72

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Final Details for Order #112-5735783-5559416

Order Placed: June 26, 2026

Amazon.com order number: 112-5735783-5559416

Order Total: \$185.33

Shipped on June 28, 2026	
Items Ordered	Price
1 of: <i>Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Coastal Sunshine Citrus, 6.2 Oz, 3 Count</i>	\$17.67
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$17.67
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$17.67
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$17.67
FREE Prime Delivery	-----

Shipped on June 28, 2026	
Items Ordered	Price
1 of: <i>Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Coastal Sunshine Citrus, 6.2 Oz, 3 Count</i>	\$17.67
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$17.67
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$17.67
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$17.67
FREE Prime Delivery	-----

Shipped on June 29, 2026	
Items Ordered	Price
1 of: <i>Brio Bottom Loading Water Cooler Dispenser for 5 Gallon Bottles - 3 Temperatures with Hot, Room & Cold Spouts, Child Safety Lock, LED Display with Empty Bottle Alert, Stainless Steel</i>	\$149.99
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$149.99
Kelly Wilson Triple Creek Community	Shipping & Handling: \$0.00

13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Total before tax: \$149.99

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$149.99

Payment information

Payment Method:
MasterCard | Last digits: 7556

Item(s) Subtotal: \$185.33
Shipping & Handling: \$0.00

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$185.33
Estimated Tax: \$0.00

Grand Total: \$185.33

Credit Card transactions

MasterCard ending in 7556: June 29, 2026: \$185.33

To view the status of your order, return to [Order Summary](#).

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Triple Creek CDD
Credit Card - Justin Shock (balance \$20,000)
Closing Date - 06/30/26
Pavment Date - 07/27/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Pool Repairs	GEM Car Maintenance	Dog Waste Supplies	Office Supplies	Misc Contingency
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4717	57200-4528	57200-4906	57200-5101	57900-6409
06/02/26	AutoZone	Fuses for Gator	6.98				6.98			
06/04/26	Ace Hardware of Big Bend	Spray Paint for Dog Stations	23.76					23.76		
06/04/26	7-Eleven	Gas/ Car Wash	106.64				106.64			
06/04/26	Amazon	Officemate Wall File	13.45						13.45	
06/04/26	Take 5	Oil Change Truck	131.48		131.48					
06/08/26	7-Eleven	Gas for Gator	59.05				59.05			
06/09/26	Amazon	Universal Hanging File Frame	10.74						10.74	
06/09/26	Amazon	Paper Towel Dispenser Key	47.46	47.46						
06/09/26	Amazon	Sanitary Napkin Disposal Bags	24.99	24.99						
06/09/26	Amazon	Paper Towel Dispenser Key	9.49	9.49						
06/10/26	Ace Hardware of Big Bend	Keys	17.17		17.17					
06/10/26	Amazon	Smart Lock Box for Keys	46.99	46.99						
06/10/26	Amazon	Universal Hanging File Frame - Refund	(10.74)						(10.74)	
06/15/26	7-Eleven	Ice for Water Cooler	27.77							27.77
06/15/26	Amazon	Air Duster Cordless	64.78	64.78						
06/17/26	Poolweb	Motor for Streambed ADA Pool Chairlift	876.69			876.69				
06/18/26	Amazon	Grinder Cutting Disc	5.99	5.99						
06/18/26	Amazon	Laptop Stand for Desk	8.99						8.99	
06/18/26	Amazon	Safety Bollard	77.83							77.83
06/22/26	Amazon	Disinfectant	38.78	38.78						
06/22/26	Sam's Club	Purified Water	14.94	14.94						
06/22/26	7-Eleven	Ice for Water Cooler	27.77							27.77
06/22/26	Amazon	Nitrile Gloves, Sanitary Disposal Bags	79.87	79.87						
06/23/26	Amazon	Music Unlimited - Breezeway TV	24.68							24.68
06/23/26	Amazon	3-Way Brass Ball Valve	14.69		14.69					
06/24/26	Amazon	Delineator Posts with Rubber Base	151.98							151.98
06/24/26	Amazon	Outdoor Brochure Holder	75.99							75.99
06/24/26	Amazon	Felt Pin Board Bar Strips	7.22						7.22	
06/28/26	Amazon	Mop Head Replacement	21.84	21.84						
06/29/26	Circle K	Gas for Gator	129.98				129.98			
06/29/26	Amazon	Plastic Chain Links	187.36							187.36
06/29/26	Amazon	Scrub Brush, Odor Eliminator	78.37	78.37						
06/29/26	Amazon	Ink Cartridge	72.78						72.78	
		TOTAL	2,475.76	433.50	163.34	876.69	302.65	23.76	102.44	573.38

Fuses For Motor

AutoZone 04892

10697 BIG BEND
RIVERVIEW, FL
(813)677-6461

#000032364 BP-ATM-5-RP

6.49 P

Bussmann

5A ATM Mini Fuses, 5 PK

SUBTOTAL

\$6.49

STATE TAX @ 7.500%

\$0.49

SALE TOTAL

\$6.98

XXXXXXXXXXXX6131 MASTERCARD

\$6.98

Approval #

002717

Data Source: CHIP

AppName/Label: Mastercard

AID: A0000000041010

ARQC: B099A54E64E03BC0

REG # 01 CSR #10 RECEIPT # 678759

STR. TRANS #084253

STORE #04892

DATE 06/02/2026 13:04

OF ITEMS SOLD: 1



04892084253060226

How Did We Do?

Tell us by going to

www.autozonecares.com

Ref No:

04892-084253-260602-2

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select use my current location to find
the opportunities nearest to you!





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
082901170877	2.00	7.99	15.98
17087	EACH		
ACE RSTP SPRY HTRGRN150Z			
17087	-2.00	1.00	-2.00

Buy2+SprypntGet\$1/Can

082901033127	2.00	3.99	7.98
5073507	BX/250		
KEY KWIKSET KW1-ACE			

SUBTOTAL \$	21.96
TAX \$	1.80
TOTAL \$	23.76

CREDIT CARD 23.76

CARD *****6131
AUTH 004831
BRAND MASTERCARD
TYPE PURCHASE
MTHC CONTACTLESS100
HST RSP C APPROVED
CRYPT ARQC 893C057E508A84E

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	30012090	11:33	04-Jun-26

Ace Rewards ID # 19688265791

You Saved \$2.00 as a member of
Ace Rewards

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.

Gas/Car wash

7-ELEVEN
OH THANK HEAVEN

13014 BALM RIVERVIEW
RD
RIVERVIEW, FL
STORE: 41528
PHONE: 6562343908

06/04/2026 11:03:52
Receipt #: 2037848
TID: 00074152801

SALE
MASTERCARD
*****6131
AUTH: 004462
REF: 19439141904
APPROVED
Entry: CHIP
Batch: 93
Seq: 8

PUMP	3
GRADE	REGULAR
GALLONS	23.665
PRICE/GAL	\$ 3.999

FUEL TOTAL \$ 94.64
Prem Soft Touch
\$ 12.00

TOTAL \$106.64

CREDIT \$106.64

MASTERCARD
AID: A00000000041010
TC:
ARQC
A81E1BE38EFACF11
COMPLETION

Your car wash
code is 986704
Expires 06/18/2026

THANKS FOR
YOUR BUSINESS.



Final Details for Order #111-6398719-5986647

Order Placed: June 4, 2026

Amazon.com order number: 111-6398719-5986647

Order Total: \$13.45

Shipped on June 4, 2026	
Items Ordered	Price
1 of: <i>Officemate Wall File, Legal Size, Black (21442)</i>	\$13.45
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$13.45 Shipping & Handling: \$0.00 ----- Total before tax: \$13.45 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.45 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$13.45 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$13.45 Estimated Tax: \$0.00 ----- Grand Total: \$13.45
Credit Card transactions	MasterCard ending in 6131: June 4, 2026: \$13.45

To view the status of your order, return to [Order Summary](#) .

Oil change
Truck



TAKE 5 No 389
13376 LINCOLN ROAD
RIVERVIEW
FL 33578

Terminal ID: 84508612

DATE: 06/04/2026 TIME: 12:07:24

SALE

Ticket#: 226155436480071493
TransID#: 130261554364800752
Approval#: 004754
Batch#: 155001

Amount: \$ 131.48
Tip: \$ 0.00
Card#: 6131 Mastercard Credit
Entry Mode: Contactless

AID: A0000000041010
TVR: 000008001
ARC: 00
TSI: E800
IAD:
0110A0400122000000000000000000

Total Amount:
\$ 131.48

THANK YOU
CUSTOMER COPY

Gas for Gator

7-ELEVEN
OH THANK HEAVEN
13014 BALM RIVERVIEW RD
RIVERVIEW
FL
STORE:41528
PHONE:6562343908
06/08/2026 15:39:49
Receipt #:2056744
TID:00074152801

PUMP5 REGULAR
14.767 GAL @ 3.999 /GAL 59.05

SUB TOTAL \$59.05
FUEL TOTAL \$59.05
CREDIT \$59.05

SALE

MASTERCARD
*****6131
AUTH:008969
REF:77074980157
APPROVED
Entry:CHIP
Batch:94
Seq:72
MASTERCARD
AID:A0000000041010
TC:ARQC CAFF9528078A4086
COMPLETION

THANKS FOR
YOUR BUSINESS.

**** REPRINT ****

T#02 OP6 TRN6744 06/08/2026 03:39 PM



Final Details for Order #114-6273225-6066611

Order Placed: June 8, 2026

Amazon.com order number: 114-6273225-6066611

Order Total: \$10.74

Shipped on June 8, 2026	
Items Ordered	Price
1 Of: <i>Officemate Universal Hanging File Frame, Letter and Legal Size, Rails 24 to 27, Steel, 1 Set (91966)</i>	\$10.74
Sold by and invoiced on behalf of: SEAT SACK (seller profile)	
Seller Credentials: 889 certification , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$10.74 Shipping & Handling: \$0.00 ----- Total before tax: \$10.74 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$10.74 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$10.74 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$10.74 Estimated Tax: \$0.00 ----- Grand Total: \$10.74

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-0840675-3613033

Order Placed: June 8, 2026

Amazon.com order number: 114-0840675-3613033

Order Total: \$47.46

Shipped on June 8, 2026	
Items Ordered	Price
1 Of: <i>Paper Towel Dispenser Key, 10-Pack Toilet Paper Dispenser Key Universal</i>	\$8.89
Sold by and invoiced on behalf of: Mellbree (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$8.89
Justin Shock Triple Creek CDD	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$8.89
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$8.89

Shipped on June 8, 2026	
Items Ordered	Price
1 Of: <i>29Pcs Dispenser Key Set, for Most Popular Paper Towel, Toilet Paper, Soap Dispensers Universal Replacement Keys</i>	\$21.79
Sold by and invoiced on behalf of: Mellbree (seller profile)	
Business Price	
Condition: New	
1 Of: <i>Dispenser Keys for Bobrick, 10-Pack 33043 CAT74 Toilet Paper Towel Dispenser Key Compatible with Janitor Bobrick Cat 74</i>	\$8.79
<i>Dispenser</i>	
Sold by and invoiced on behalf of: Mellbree (seller profile)	
Business Price	
Condition: New	
1 Of: <i>12 Pack E114 Toilet Paper Dispenser Key, Toilet Tissue Dispensers & Soap Key Replacement</i>	\$7.99
Sold by and invoiced on behalf of: TERESRY (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$38.57
Justin Shock Triple Creek CDD	Shipping & Handling: \$0.00
13013 BOGGY CREEK DR	-----
RIVERVIEW, FL 33579-9410	Total before tax: \$38.57
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$38.57

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$47.46
	Shipping & Handling: \$0.00
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$47.46
	Estimated Tax: \$0.00
	Grand Total: \$47.46
Credit Card transactions	MasterCard ending in 6131: June 8, 2026: \$47.46

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-5402595-3761005

Order Placed: June 9, 2026

Amazon.com order number: 114-5402595-3761005

Order Total: \$24.99

Shipped on June 9, 2026	
Items Ordered	Price
1 of: Zubebe 1000 Pcs/ 10 Roll Sanitary Napkin Receptacle Liner, Sanitary Napkin Disposal Bags Feminine Hygiene Disposal Bags Women Personal Supplies for Tampon Bathroom, 15.75 x 15.75 Inch Sold by and invoiced on behalf of: gufeidianquun (seller profile) Condition: New	\$24.99
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 ----- Total before tax: \$24.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$24.99 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$24.99 Estimated Tax: \$0.00 ----- Grand Total: \$24.99
Credit Card transactions	MasterCard ending in 6131: June 9, 2026: \$24.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3642660-1795434

Order Placed: June 9, 2026

Amazon.com order number: 111-3642660-1795434

Order Total: \$9.49

Shipped on June 9, 2026		
Items Ordered		Price
1 of: Geelin 10 Pcs Paper Towel Dispenser Key, Fits Most Commercial Toilet Dispensers & Paper Towel Dispensers for Janitor s Maintenance Professionals, Universal Replacement (White) Sold by and invoiced on behalf of: Hondawan (seller profile) Condition: New		\$9.49
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal:	\$9.49
	Shipping & Handling:	\$0.00

	Total before tax:	\$9.49
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$9.49

Payment information		
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal:	\$9.49
	Shipping & Handling:	\$0.00

Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$9.49
	Estimated Tax:	\$0.00

	Grand Total:	\$9.49

To view the status of your order, return to [Order Summary](#) .

Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

Keys

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 335797008
7196400790 ACCOUNT #: 30050739

ITEM	QTY	SALE/REG	EXT
SC1	5.00	3.19	15.97
5073531	BX/250	3.99	
KEY SCHLAGE SC1 250PK			
QTY PRICE \$9.58/3			

SUBTOTAL \$	15.97
TAX \$	1.20
TOTAL \$	17.17

CREDIT CARD 17.17

CARD *****6131
AUTH 010098
BRAND MASTERCARD
TYPE PURCHASE
MTHD CONTACTLESS100
HST PSP 0/ADPROVED
CRYPT ARDC 0330E9F402C7098E

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	30014105	09:19	10-Jun-26

Ace Rewards ID # 19688265791

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

INVOICE





Final Details for Order #114-3453075-4645849

Order Placed: June 10, 2026

Amazon.com order number: 114-3453075-4645849

Order Total: \$46.99

Shipped on June 10, 2026	
Items Ordered	Price
1 Of: Prohomchoic Smart Lock Box for Keys, Bluetooth & PIN Code Unlock, APP Controlled Electronic Key Lockbox for Doorknob s Handles, Generate eKeys & Passcodes Remotely for Airbnb Rental Realtor (Portable) Sold by and invoiced on behalf of: Prohomchoic Direct (seller profile) Business Price Condition: New	\$46.99
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$46.99 Shipping & Handling: \$0.00 ----- Total before tax: \$46.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$46.99 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$46.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$46.99 Estimated Tax: \$0.00 ----- Grand Total: \$46.99
Credit Card transactions	MasterCard ending in 6131: June 10, 2026: \$46.99

To view the status of your order, return to [Order Summary](#) .

Ice for water Cooler

7 ELEVEN
13014 BALM RIVERVIEW RD
RIVERVIEW FL 33569
Ph: 6562343908
STORE#: 41528
THANKS FOR SHOPPING

SALE

7 Reddy Ice Prem. Bag 71b	25.83 B
SUBTOTAL	\$25.83
SALES TAX ON 25.83	\$1.94
TOTAL DUE	\$27.77

\$27.77

MASTERCARD

ACCT#: *****6131
APPROVAL#: 015538 AUTH CODE: 0
APPROVAL TIME: 083349
TERM#: 00074152801
REF#: 81511670861
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC 5A96262E7BFC3430

ITEMS SOLD 7
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE

T#02 OP5 TRN2737 06/15/2026 8:33 AM



Final Details for Order #114-9325508-2797841

Order Placed: June 15, 2026

Amazon.com order number: 114-9325508-2797841

Order Total: \$64.78

Shipped on June 15, 2026	
Items Ordered	Price
3 Of: Compressed Air Duster - 110,000 RPM Super Power Cordless FT03 Electric Blower with Brushless Motor, 0-100 Speed Adjustable Jet Fan, Dust Blower for Keyboard, PC, Car & Outdoor Cleaning (Black) Sold by and invoiced on behalf of: BELTLY US (seller profile) Condition: New	\$22.97
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$68.91 Shipping & Handling: \$0.00 Promotion applied: -\$4.13 ----- Total before tax: \$64.78 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$64.78 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$68.91
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00 Promotion applied: -\$4.13 ----- Total before tax: \$64.78 Estimated Tax: \$0.00 -----
	Grand Total: \$64.78
Credit Card transactions	MasterCard ending in 6131: June 15, 2026: \$64.78

To view the status of your order, return to [Order Summary](#).

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

At Poolweb, we want to ensure that your purchase remains in excellent condition for years to come. That's why we'd like to offer you the opportunity to protect your investment now with an extended warranty. **Protect your purchase!**

[View your order](#)

or [Visit our store](#)

*Motor for
streambed ADA
pool chair lift*

Order summary



R-Series R-375 Converted TiMotion Motor × 1 \$876.69

Subtotal	\$876.69
Shipping	\$0.00
Taxes	\$0.00

Total **\$876.69 USD**

Customer information

Shipping address

Billing address



Final Details for Order #114-7796631-1231434

Order Placed: June 18, 2026

Amazon.com order number: 114-7796631-1231434

Order Total: \$5.99

Shipped on June 18, 2026		
Items Ordered		Price
1 of: DEWALT 4 1/2 Cut Off Wheel, Angle Grinder Cutting Disc, 5 Pack, Aluminum Oxide Abrasive Chop with 7/8 Arbor for Metal Cu tting, Grinding Wheels 4 1/2 in x .045 in (DW8062B5) Sold by and invoiced on behalf of: Amazon.com Condition: New		\$5.99
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal:	\$5.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$5.99
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$5.99

Payment information		
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal:	\$5.99
	Shipping & Handling:	\$0.00

Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$5.99
	Estimated Tax:	\$0.00

	Grand Total:	\$5.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-6435552-5262665

Order Placed: June 17, 2026

Amazon.com order number: 111-6435552-5262665

Order Total: \$8.99

Shipped on June 18, 2026		
Items Ordered		Price
1 Of: Tonmom Laptop Stand for Desk, Adjustable Laptop Riser ABS+Silicone Foldable Portable Notebook Holder, Ventilated Cooling Notebook Mount Computer Stand for 10-15.6" Laptops, Tablets-Black Sold by and invoiced on behalf of: Freedom House tech (seller profile) Condition: New		\$8.99
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal:	\$8.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$8.99
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$8.99

Payment information		
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal:	\$8.99
	Shipping & Handling:	\$0.00

Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax:	\$8.99
	Estimated Tax:	\$0.00

	Grand Total:	\$8.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-9994319-4520224

Order Placed: June 18, 2026

Amazon.com order number: 114-9994319-4520224

Order Total: \$77.83

Shipped on June 18, 2026	
Items Ordered	Price
1 of: VEVOR Safety Bollard, 42 Inch Height Bollard Post, 4.5 Inch Diameter Steel Pipe Safety Bollard Post, Yellow Steel Bollard, Steel Safety Bollard with 8 Anchor Bolts, Perfect for Traffic-Sensitive Area Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$77.83
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$77.83 Shipping & Handling: \$0.00 ----- Total before tax: \$77.83 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$77.83 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$77.83 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$77.83 Estimated Tax: \$0.00 ----- Grand Total: \$77.83
Credit Card transactions	MasterCard ending in 6131: June 18, 2026: \$77.83

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-8849269-2085029

Order Placed: June 19, 2026
Amazon.com order number: 114-8849269-2085029
Seller's order number: 9262387
Order Total: \$38.78

Shipped on June 22, 2026	
Items Ordered	Price
1 of: Zep Quick Clean Disinfectant 32 oz. Kills 99.9% of Bacteria in 5 Seconds (ZUQCD32)	\$38.78
Sold by and invoiced on behalf of: Zep Inc (seller profile)	
Seller Credentials: 889 Certification , ISO 9001	
Condition: New	
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$38.78 Shipping & Handling: \$0.00 ----- Total before tax: \$38.78 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$38.78 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$38.78 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$38.78 Estimated Tax: \$0.00 ----- Grand Total: \$38.78
Credit Card transactions	MasterCard ending in 6131: June 22, 2026: \$38.78

To view the status of your order, return to [Order Summary](#) .



Jun 22, 2026

Order 800000048751371



Curbside pickup items(3)

Riverview Sam's Club

Date

10385 BIG BEND RD

Riverview, FL 33578

Pure Life Purified Water 16.9 fl. oz., 40 pk.	Qty 3	\$14.94
---	-------	---------

Subtotal	\$14.94
-----------------	---------

Pickup	FREE
--------	------

Tax	\$0.00
-----	--------

Total	\$14.94
--------------	----------------

☒ Ending in 6131	\$14.94
---	---------

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

ice for Cooler

7 ELEVEN
13014 BALM RIVERVIEW RD
RIVERVIEW FL 33569
Ph: 6562343908
STORE#: 41528
THANKS FOR SHOPPING

SALE

7 Reddy Ice Prem. Bag 7lb	25.83	B
SUBTOTAL	\$25.83	
SALES TAX ON 25.83	\$1.94	
TOTAL DUE	\$27.77	

MASTERCARD **\$27.77**

ACCT#: *****6131
APPROVAL#: 022062 AUTH CODE: 0
APPROVAL TIME: 120331
TERM#: 00074152801
REF#: 95025726161
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC C03BDCC4917F4559

ITEMS SOLD 7
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE

T#02 DP2 TRN7437 06/22/2026 12:03 PM



Final Details for Order #114-4029873-4738669

Order Placed: June 19, 2026

Amazon.com order number: 114-4029873-4738669

Order Total: \$79.87

Shipped on June 22, 2026	
Items Ordered	Price
6 Of: Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 10 Pcs (X-Large) Sold by and invoiced on behalf of: Supmedic (seller profile) Seller Credentials: 889 Certification , Classified Small Business - Gartner Standard Condition: New	\$8.98
1 Of: Zubebe 1000 Pcs/ 10 Roll Sanitary Napkin Receptacle Liner, Sanitary Napkin Disposal Bags Feminine Hygiene Disposal Bags Women Personal Supplies for Tampon Bathroom, 15.75 x 15.75 Inch Sold by and invoiced on behalf of: gufeidianquun (seller profile) Condition: New	\$25.99
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$79.87 Shipping & Handling: \$0.00 ----- Total before tax: \$79.87 Sales Tax: \$0.00 -----
Shipping Speed: Scheduled Consolidated Delivery	Total for This Shipment: \$79.87 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$79.87 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$79.87 Estimated Tax: \$0.00 ----- Grand Total: \$79.87
Credit Card transactions	MasterCard ending in 6131: June 22, 2026: \$79.87

To view the status of your order, return to [Order Summary](#) .

Order Summary

Subscription charged on June 23, 2026 Order # D01-6896249-5081834

Recipient	Payment method	Order Summary	
TripleCreekClub	Mastercard ending in 6131	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](#)



- English
- United States





Final Details for Order #114-7906539-1211428

Order Placed: June 22, 2026

Amazon.com order number: 114-7906539-1211428

Order Total: \$14.69

Shipped on June 23, 2026	
Items Ordered	Price
1 of: OCS Parts 3-Way Brass Ball Valve 3/8" Female NPT Threads L Port Flow Pattern Panel Mount Valve	\$14.69
Sold by and invoiced on behalf of: OCSParts (seller profile)	
Seller Credentials: Classified Small Business - SBA Standard	
Condition: New	
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$14.69 Shipping & Handling: \$0.00 ----- Total before tax: \$14.69 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.69 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$14.69 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$14.69 Estimated Tax: \$0.00 ----- Grand Total: \$14.69

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-0075760-0909837

Order Placed: June 24, 2026

Amazon.com order number: 114-0075760-0909837

Order Total: \$151.98

Shipped on June 24, 2026	
Items Ordered	Price
2 of: Vilnow 6 PCS 42" Delineator Posts with Rubber Base & Reflective Strip, Orange Flexible Traffic Safety Posts for Parking Lot, Road, Construction	\$75.99
Sold by and invoiced on behalf of: Vilnow (seller profile)	
Business Price	
Condition: New	
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$151.98 Shipping & Handling: \$0.00 ----- Total before tax: \$151.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$151.98 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$151.98 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$151.98 Estimated Tax: \$0.00 ----- Grand Total: \$151.98
Credit Card transactions	MasterCard ending in 6131: June 24, 2026: \$151.98

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-9896672-5033808

Order Placed: June 24, 2026

Amazon.com order number: 111-9896672-5033808

Order Total: \$75.99

Shipped on June 24, 2026	
Items Ordered	Price
1 of: Remerry 4 Pcs Outdoor Brochure Holder 8.5 x 11 Inch Waterproof Acrylic Wall Mount Literature Box Dispenser with Lid, Clear Real Estate Brochure Box Holder for Document Pamphlet Display (Clear)	\$75.99
Sold by and invoiced on behalf of: SoyangSo (seller profile)	
Condition: New	
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$75.99 Shipping & Handling: \$0.00 ----- Total before tax: \$75.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$75.99 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$75.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$75.99 Estimated Tax: \$0.00 ----- Grand Total: \$75.99
Credit Card transactions	MasterCard ending in 6131: June 24, 2026: \$75.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-5548013-7397866

Order Placed: June 24, 2026

Amazon.com order number: 111-5548013-7397866

Order Total: \$7.22

Shipped on June 24, 2026		
Items Ordered		Price
1 of: Felt Pin Board Bar Strips Bulletin Board for Bedrooms Offices Home Wall Decoration, Notice Board Self Adhesive Cork Board with 35 Push Pins for Paste Notes, Photos, Schedules		\$7.22
Sold by and invoiced on behalf of: Arlasuo Direct (seller profile)		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$7.22
Justin Shock Triple Creek CDD	Shipping & Handling:	\$0.00
13013 BOGGY CREEK DR		----
RIVERVIEW, FL 33579-9410	Total before tax:	\$7.22
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$7.22
FREE Prime Delivery		----

Payment information		
Payment Method:	Item(s) Subtotal:	\$7.22
MasterCard Last digits: 6131	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$7.22
TripleCreekClub	Estimated Tax:	\$0.00
3434 COLWELL AVE STE 200		----
TAMPA, FL 33614-8390	Grand Total:	\$7.22
United States		
Credit Card transactions	MasterCard ending in 6131: June 24, 2026: \$7.22	

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-9877138-1698630

Order Placed: June 27, 2026

Amazon.com order number: 111-9877138-1698630

Order Total: \$21.84

Shipped on June 28, 2026	
Items Ordered	Price
1 of: <i>homsis 6+1 Pack Mop Head Replacement Compatible with O Ceda EasyWring Spin Mop Replace Refills for Ocedar, Deep Cleaning Machine Washable and Easy-to-Replace</i>	\$21.84
Sold by and invoiced on behalf of: VERDANT PINE LIMITED (seller profile)	
Business Price	
Condition: New	
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$21.84 Shipping & Handling: \$0.00 ----- Total before tax: \$21.84 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$21.84 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$21.84 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$21.84 Estimated Tax: \$0.00 ----- Grand Total: \$21.84

To view the status of your order, return to [Order Summary](#) .

Gas for
Truck + Gator

6/29/20269:02:21
Order Number: 3547
Circle K 2707232
13120 Balm Riverview
Riverview FL 33579
(813) 864-7673
Term: 102
Appr : 029387
UNL-REG
PUMP No. 01
Gallons 34.951
PRICE/G \$3.719
TOTAL FUEL \$129.98
TOTAL SALE \$129.98
SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX8131
Chip Read

USD\$ 129.98

Mastercard
AID: A0000000041010
TVR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
63F15EA72BA8C5F3

06/29/2026 08:56:44

PIN Bypassed

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY



Final Details for Order #114-0059890-7911431

Order Placed: June 24, 2026

Amazon.com order number: 114-0059890-7911431

Order Total: \$187.36

Shipped on June 28, 2026	
Items Ordered	Price
2 of: PATIKIL Plastic Chain Links, 200 Foot Safety Chains, Orange Plastic Chains for Barriers, Crowd Control, Queue Lines, Par king, Fences, Gate, Concerts, and Decoration Sold by and invoiced on behalf of: PATIKIL US (seller profile) Condition: New	\$32.87
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$65.74 Shipping & Handling: \$0.00 Promotion applied:: -\$3.29 ----- Total before tax: \$62.45 Sales Tax: \$0.00 ----- Total for This Shipment: \$62.45 -----
Shipping Speed: FREE Prime Delivery	

Shipped on June 28, 2026	
Items Ordered	Price
3 of: PATIKIL Plastic Chain Links, 200 Foot Safety Chains, Orange Plastic Chains for Barriers, Crowd Control, Queue Lines, Par king, Fences, Gate, Concerts, and Decoration Sold by and invoiced on behalf of: PATIKIL US (seller profile) Condition: New	\$32.87
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$98.61 Shipping & Handling: \$0.00 Promotion applied:: -\$4.92 ----- Total before tax: \$93.69 Sales Tax: \$0.00 ----- Total for This Shipment: \$93.69 -----
Shipping Speed: FREE Prime Delivery	

Shipped on June 28, 2026	
Items Ordered	Price
1 of: PATIKIL Plastic Chain Links, 200 Foot Safety Chains, Orange Plastic Chains for Barriers, Crowd Control, Queue Lines, Par king, Fences, Gate, Concerts, and Decoration	\$32.87

Sold by and invoiced on behalf of: PATIKIL US ([seller profile](#))

Condition: New

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: \$32.87

Shipping & Handling: \$0.00

Promotion applied:: -\$1.65

Total before tax: \$31.22

Sales Tax: \$0.00

Total for This Shipment: \$31.22

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: \$197.22

Shipping & Handling: \$0.00

Promotion applied: -\$9.86

Total before tax: \$187.36

Estimated Tax: \$0.00

Grand Total: \$187.36

Credit Card transactions

MasterCard ending in 6131: June 28, 2026: \$187.36

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-2568992-8217810

Order Placed: June 26, 2026

Amazon.com order number: 114-2568992-8217810

Order Total: \$78.37

Shipped on June 28, 2026	
Items Ordered	Price
1 of: 30 Seconds Outdoor Odor Eliminator for Pets, Dogs, For Grass, Turf, Lawns, Kennels & Dog runs, Enzyme Cleaner Hose S prayer with Concentrate Refill (64 Oz Hose End Sprayer & 1 Gallon Refill Bottle) Sold by and invoiced on behalf of: EcoClean Solutions (seller profile) Business Price Condition: New	\$59.39
1 of: MR.SIGA Heavy Duty Grout Scrub Brush with Long Handle, Shower Floor Scrubber for Cleaning, Tile Scrub Brush with Stiff Bristles Sold by and invoiced on behalf of: Mr SIGA USA (seller profile) Seller Credentials: ISO 9001 Business Price Condition: New	\$18.98
Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$78.37 Shipping & Handling: \$0.00 ----- Total before tax: \$78.37 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$78.37 -----

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$78.37 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$78.37 Estimated Tax: \$0.00 ----- Grand Total: \$78.37

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-0303630-7906622

Order Placed: June 29, 2026

Amazon.com order number: 114-0303630-7906622

Order Total: \$72.78

Shipped on June 29, 2026	
Items Ordered	Price
1 of: HP 67XL Black High-Yield Ink Cartridge Works with DeskJet 1255, 2700, 4100, Envy 6000, 6400 Series Eligible for Instant Ink 3YM57AN Packaging May Vary Sold by and invoiced on behalf of: Amazon.com Condition: New	\$35.89
1 of: HP 67XL Tri-Color High-Yield Ink Cartridge Works with DeskJet 1255, 2700, 4100 Series, Envy 6000, 6400 Series Eligible for Instant Ink 3YM58AN Sold by and invoiced on behalf of: Amazon.com Condition: New	\$36.89
Shipping Address: Justin Shock Triple Creek CDD 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: \$72.78 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$72.78 Sales Tax: \$0.00 ----- Total for This Shipment: \$72.78 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6131	Item(s) Subtotal: \$72.78 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$72.78 Estimated Tax: \$0.00 ----- Grand Total: \$72.78
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	
Credit Card transactions	MasterCard ending in 6131: June 29, 2026: \$72.78

To view the status of your order, return to [Order Summary](#).



INVOICE

Customer ID:**26-35178-13005****Customer Name:****TRIPLE CREEK CLUB****Service Period:****07/01/26-07/31/26****Invoice Date:****06/30/2026****Invoice Number:****0264426-2206-9****How to Contact Us****Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Jul 30, 2026**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$339.54**

If payment is received after
07/30/2026: **\$ 348.03**

Previous Balance

339.54

Payments

(339.54)

Adjustments

0.00

Current Invoice Charges

339.54

Total Account Balance Due**339.54****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	07/01/26		1.00	183.29
8 Yard Dumpster 1X Week	07/01/26		1.00	156.25
Total Current Charges				339.54

----- 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 53568-8320
(813) 621-3055
(800) 255-7172

Invoice Date

06/30/2026

Invoice Number

0264426-2206-9

Customer ID*(Include with your payment)***26-35178-13005****Payment Terms**

Total Due by 07/30/2026
If Received after 07/30/2026

Total Due

\$339.54
\$348.03

Amount

2206000263517813005002644260000003395400000033954 3

0024546 01 AB 0.64 **AUTO T8 0 7179 33614-839050 -C04-P24570-11

10290C95

TRIPLE CREEK CLUB
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Tab 15

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, July 21, 2026, at 6:00 p.m.** at Hammock Club, located at 13013 Bogy 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.
Taylor Neilson	Manager, District Development, Rizzetta & Company

Audience

Present

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. O'Nolan called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Public Comments

The Board heard comments on the budget, Colonnade Vista Road potholes and immediate moratorium on discretionary capital improvements.

THIRD ORDER OF BUSINESS

Staff Reports

Mr. O'Nolan discussed the annual proposal with the Board.

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved the disposal of culled annuals and directed Supervisor Lewis to coordinate with LMP to oversee resident pick-up of disposed materials, for the Triple Creek Community Development District.

On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved lifting the Copland household suspension and reinstating access privileges, for the Triple Creek Community Development District.

On a Motion by Mr. Barthle, seconded by Ms. Lewis, with all in favor, the Board approved lifting the Reshetnyak household suspension and reinstating access privileges, for the Triple Creek Community Development District.

A. District Engineer

Mr. Thornton reviewed his report to the Board.

B. District Counsel

Mr. Davenport reviewed his report to the Board.

C. Amenity Manager Update

Ms. Wilson reviewed her report with the Board and spoke about pool closure.

Mr. Neilson spoke to the Board about staffing amenities.

The Board requested a closed security session at the August meeting for discussion of cameras and proposals.

The Board requested Amenity Manager to share year-to-date numbers on staffing and provide a mock up schedule for option A and option B.

FOURTH ORDER OF BUSINESS

Discussion of the Fiscal Year 2026-2027 Budget

The Board held a discussion on the Fiscal Year 2026-2027 budget and ended discussion at a \$795 annual increase which is a .37% increase.

FIFTH ORDER OF BUSINESS

Consideration of the Financial Statement for May 2026

The Board reviewed the May 2026 Financial Statement.

SIXTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for May 2026

The Board reviewed the Operation and Maintenance Expenditures for May 2026.

SEVENTH ORDER OF BUSINESS**Consideration of the Board of Supervisors
Meeting Minutes for July 23, 2026**

The Board reviewed the Board of Supervisors meeting minutes for the July 23, 2026, meeting.

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved the Operation and Maintenance Expenditures for May 2026 (\$343,347.60) and the minutes from the meeting held on June 23, 2026, as presented, for the Triple Creek Community Development District.

EIGHTH ORDER OF BUSINESS**Acceptance of the 2026 Financial Audit**

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board accepted the audit as presented, for the Triple Creek Community Development District.

NINTH ORDER OF BUSINESS**Supervisor Requests and Comments**

Supervisor Stafford requested the District Manager send a strongly worded letter to Garth at LMP regarding palms being trimmed per contract and requested a copy of the LMP contract.

TENTH ORDER OF BUSINESS**Adjournment**

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:51 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

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, August 4, 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, Half
Kelly Wilson	Clubhouse Manager, Rizzetta & Company, Inc.
Jennifer Ashley	Assistant Manager, Rizzetta and Company, Inc.
Scarlett Sponberg	Amenity Manager, Rizzetta & Company, Inc.

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 automated storm warning system and whether the system is automated or not, trees by the pickleball court needing to be trimmed, TECO bills, and the art show.

THIRD ORDER OF BUSINESS**Staff Reports****A. Landscape Inspection Report and Responses**

The Board reviewed the Landscape proposal #406930.

On a Motion by Ms. Anastacio, seconded by Mr. Barthle, with all in favor, the Board approved the LMP annuals proposal #406930 in the amount of \$8,784.00, for the Triple Creek Community Development District.

B. District Engineer

Mr. Thornton presented his report to the Board. The Board did not present any questions.

C. District Counsel

Mr. Davenport discussed his memo with the Board.

D. Amenity Manager Update

Ms. Wilson presented her report to the Board.

FOURTH ORDER OF BUSINESS**Public Hearing on Fiscal Year 2026-2027
Final Budget****1. Public Comments on the Fiscal Year 2026-2027 Final Budget**

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved opening the public hearing, for the Triple Creek Community Development District.

The Board heard comments on the Fiscal Year 2026-2027 budget items.

On a Motion by Ms. Lewis, seconded by Mr. Barthle, with all in favor, the Board approved closing the public hearing, for the Triple Creek Community Development District.

2. Consideration of Resolution 2026-10, Adopting the Final Budget for FY 2026-2027

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board adopted Resolution 2026-10, adopting the final budget for Fiscal Year 2026-2027 with a 1.77% increase which equates to a \$38.20 annual increase per home, for the Triple Creek Community Development District.

FIFTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2026-2027 Assessments

1. Public Comments on the Fiscal Year 2026-2027 Special Assessments

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved opening the public hearing, for the Triple Creek Community Development District.

No comments were presented.

On a Motion by Mr. Stafford, seconded by Mr. Barthle, with all in favor, the Board approved closing the public hearing, for the Triple Creek Community Development District.

2. Consideration of Resolution 2026-11, Levying the O&M Assessment for FY 2026-2027

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board adopted resolution 2026-11, levying the O&M assessments, for the Triple Creek Community Development District.

SIXTH ORDER OF BUSINESS

Ratification of LMP Proposal #408949

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board ratified LMP proposal #408949 in the amount of \$1,560.00, for the Triple Creek Community Development District.

SEVENTH ORDER OF BUSINESS

Ratification of Cooper Pools Proposal

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board ratified the Cooper Pool proposal #946, in the amount of \$2,413.31, for the Triple Creek Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of the Board of Supervisors Meeting Minutes for June 23, 2026

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved the minutes from the meeting held on June 23, 2026, as presented, for the Triple Creek Community Development District.

NINTH ORDER OF BUSINESS**Closed Security Session**

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved opening the closed security session, for the Triple Creek Community Development District.

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved closing the closed security session, for the Triple Creek Community Development District.

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved the Complete IT proposal for security in the amount of \$3,164.73, for the Triple Creek Community Development District.

TENTH ORDER OF BUSINESS**Supervisor Requests and Comments**

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved cancelling the September 29, 2026, meeting, for the Triple Creek Community Development District.

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. Carlton, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:24 p.m. for the Triple Creek Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT