Rizzetta & Company

Triple Creek
Community Development District

Board of Supervisors' Meeting
October 27, 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	Chairman
	James Barthle II	Assistant Secretary
	Shannon Lewis	Assistant Secretary
	David Stafford	Vice Chairman
	Stephanie Anastacio	Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock Law
	Bennett Davenport	Kutak Rock Law
District Engineer	Kyle Thornton	Halff

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

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

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

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

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

Board of Supervisors
Triple Creek Community
Development District

10/26/2026

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, October 27, 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 and Proposals ..... Tab 1
   - **B.** Community Asset Inspection Report ..... Tab 2
   - **C.** Consideration of LMP Responses and Proposals ..... Tab 3
   - **D.** District Engineer
   - **E.** District Counsel
     1. Discussion of Bramwell Client Transfer Letter ..... Tab 4
   - **F.** Amenity Manager Report ..... Tab 5
   - **G.** District Manager Report ..... Tab 6
4. **BUSINESS ITEMS**
   - **A.** Consideration of 2nd and 3rd Quarter Website Audit ..... Tab 7
   - **B.** Ratification of the EGIS Proposal ..... Tab 8
   - **C.** Consideration of the 2025 Financial Audit ..... Tab 9
   - **D.** Consideration of Resolution 2026-01, Resolution re Contribution in Lieu of Assessments (Series 2019 Bonds) ..... Tab 10
   - **E.** Consideration of Resolution 2026-02, Resolution re Contribution in Lieu of Assessments (Series 2021 Bonds - N&P) ..... Tab 11
5. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of the Financial Report for July and August 2026 ..... Tab 12
   - **B.** Consideration of the Operations and Maintenance Expenditures for August and September 2026 ..... Tab 13
   - **C.** Consideration of the Board of Supervisors Meeting Minutes for September 8 and October 6, 2026, ... Tab 14
6. **SUPERVISOR REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

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

Sincerely yours,
Matt O'Nolan
District Manager

Tab 1

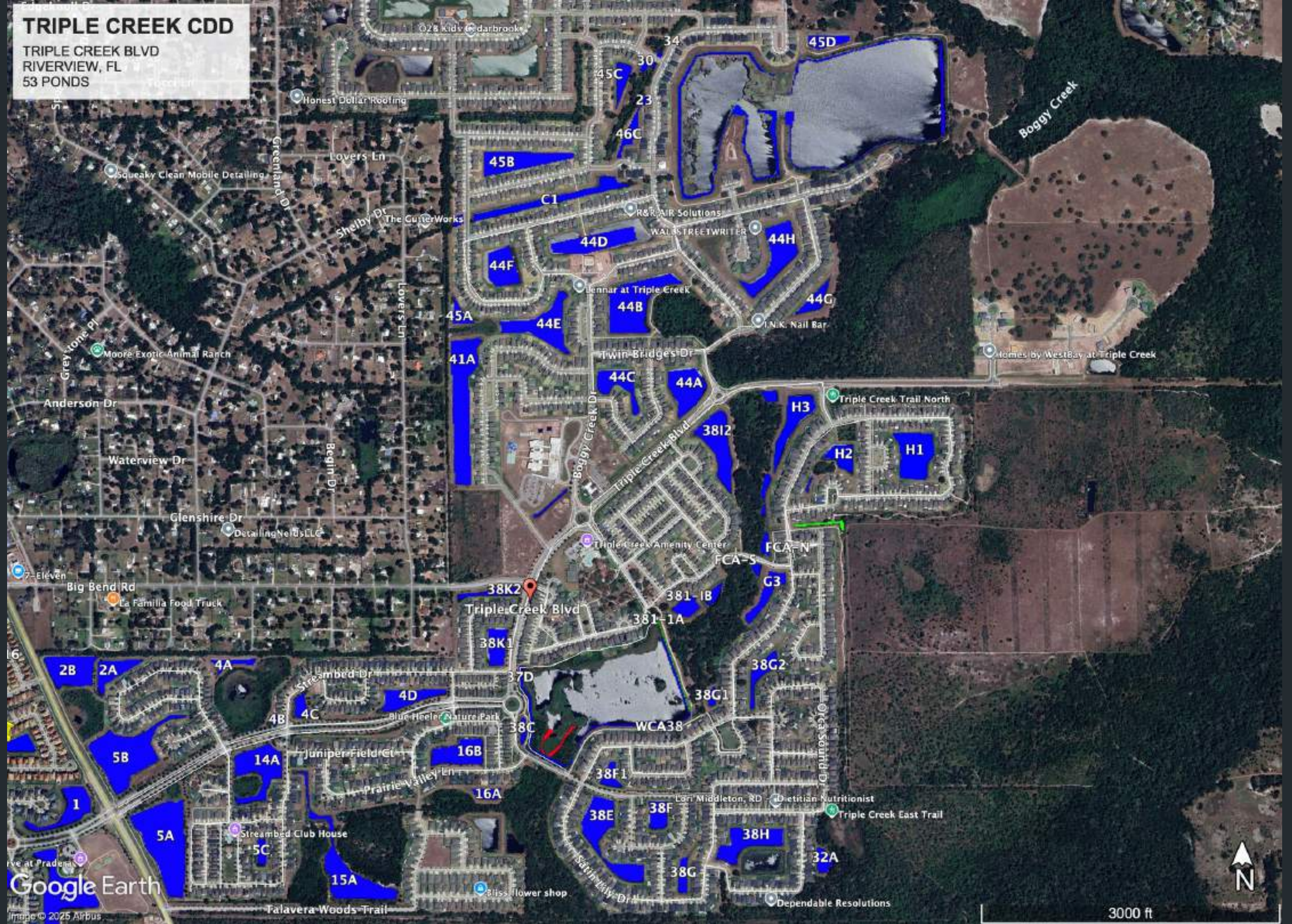
SitexAquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

OCTOBER, 2026




TRIPLE CREEK CDD
TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS
Honest Dollar Roofing
Lovers Ln
Squeaky Clean Mobile Detailing
Greenland Dr
Shelby Dr
The GutterWorks
Loveless Ln
Greystone Pl
Moore Exotic Animal Ranch
Anderson Dr
Waterview Dr
Begin D
Glenshire Dr
DetailingNeedsLLC
7-Eleven
Big Bend Rd
La Familia Food Truck
Boggy Creek
R&R AIR Solutions
WALLSTREETWRITER
Lennar at Triple Creek
I.N.K. Nail Bar
Twin Bridges Dr
Homes by WestBay at Triple Creek
Boggy Creek Dr
Triple Creek Blvd
Triple Creek Trail North
Triple Creek Amenity Center
Triple Creek Blvd
Streambed Dr
Blue Heeler Nature Park
Juniper Field Ct
Prairie Valley Ln
Streambed Club House
Orca Sound Dr
Lori Middleton, RD - Dietitian Nutritionist
Triple Creek East Trail
Bliss flower shop
Dependable Resolutions
Talavera Woods Trail
Google Earth
Image © 2025 Airbus
3000 ft
N
34
30
45C
23
46C
45D
45B
C1
44D
44H
44F
44G
44B
45A
44E
41A
44C
44A
H3
38I2
H2
H1
FCA-N
FCA-S
G3
38K2
38I-1B
38I-1A
38K1
37D
38G2
38G1
4A
2B
2A
4D
4B
4C
38C
WCA38
16B
14A
5B
38F1
16A
1
38E
38F
38H
5A
5C
32A
38G
15A

SUMMARY:

Fingers crossed cooler air is on the way! Cooler air brings cooler water, which allows dissolved oxygen levels to return to normal. Keep in mind, though, that if a quick cold snap is immediately followed by hot weather, the temperature shock can trigger a natural fish kill. We'll be applying preventive pond treatments heavily this month, aiming for strong aesthetic appeal and long-term weed/algae control.



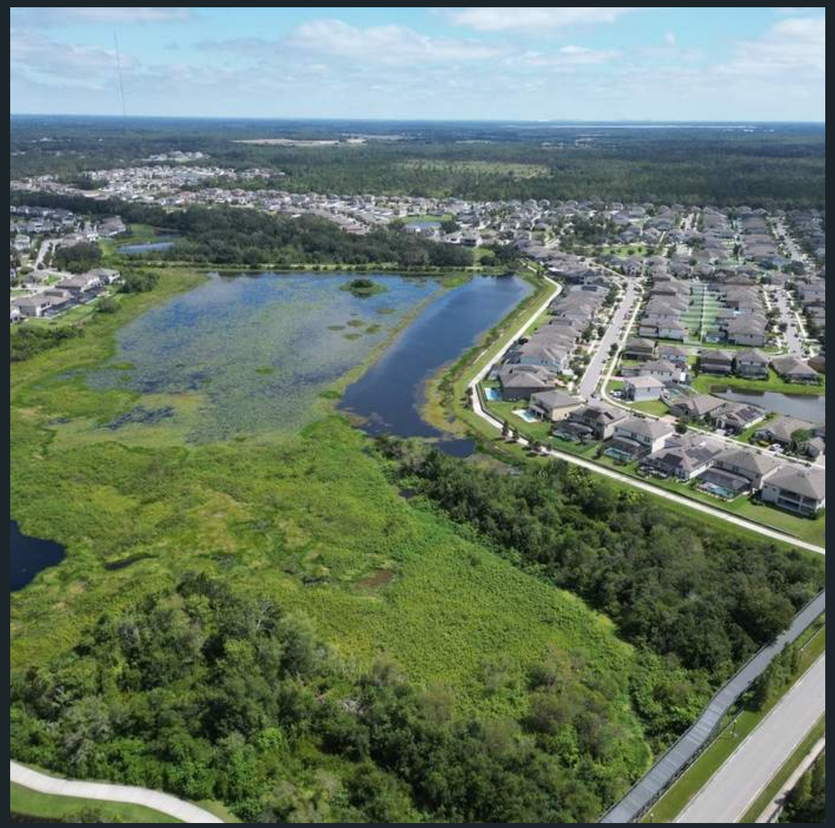
Pond #5A Treated for Algae and Shoreline Vegetation.



Pond #5B Treated for Algae and Shoreline Vegetation.



Pond #2B Treated for Algae and Shoreline Vegetation.



Pond #WCA38 Treated for Shoreline Vegetation.



Pond #2A Treated for Shoreline Vegetation.



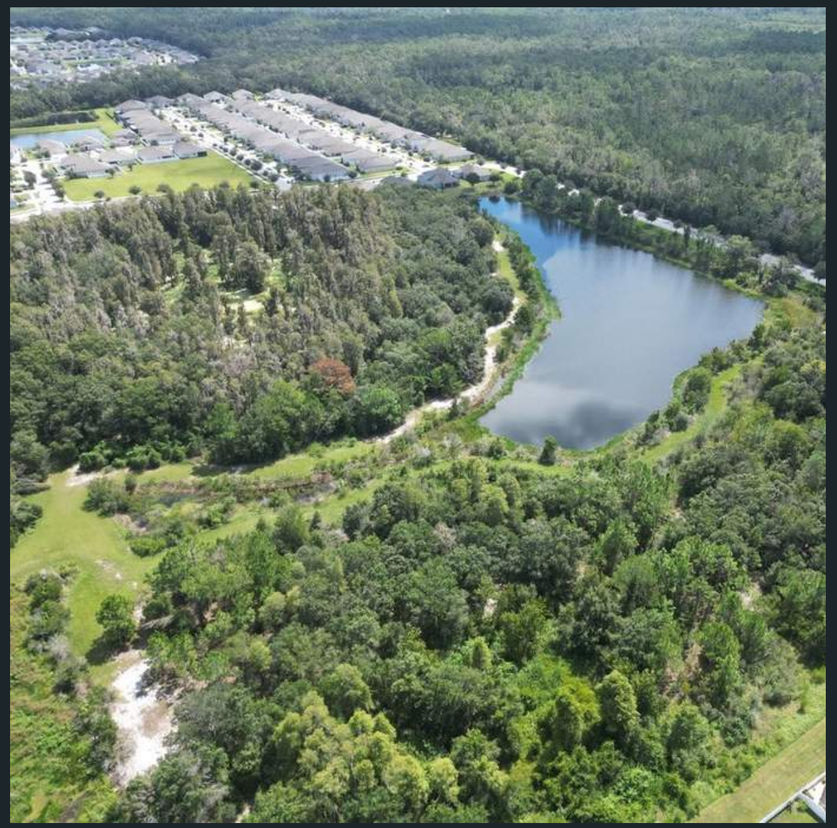
Pond #4A Treated for Shoreline Vegetation.



Pond #14A Treated for Algae and Shoreline Vegetation.



Pond #5C Treated for Algae and Shoreline Vegetation.



Pond #15A Treated for Shoreline vegetation.



Pond #4D Treated for Algae and Shoreline Vegetation.



Pond #16B Treated for Shoreline Vegetation.



Pond #4C Treated for Algae and Shoreline Vegetation.



Pond #38C Treated for Algae and Shoreline Vegetation.



Pond #16A Treated for Shoreline Vegetation.



Pond #38K1 Treated for Shoreline Vegetation.

SitexAquatics
LAKE & FOUNTAIN SERVICES

Mailing:
P.O. Box 917
Parrish, FL 34219

Physical:
11719 31st Ter E
Palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Aquatic Management Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Triple Creek CDD hereafter called "customer"

Customer: **Triple Creek CDD**
C/O: **Rizzetta & Company**
Contact: **Matt O'Nolan**
Address: **3434 Colewell Ave unit 200, Tampa, Florida 33614**
Email: **monolan@rizzetta.com**
Phone: **813.533.2950**

Sitex agrees to provide aquatic management services for a period of 12 months In accordance with the terms and conditions of this agreement in the following sites:

One (1) Ponds located at the Triple Creek Community in Riverview, FL (see attached map)

Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

1. ***Shoreline Grass and Brush Control*** ***Included***
2. ***Underwater, Floating and Algae Treatment*** ***Included***
3. ***All Services Performed by State Licensed Applicator*** ***Included***
4. ***Treatment Report Issued Monthly*** ***Included***
5. ***Use of EPA Regulated Materials Only*** ***Included***
6. ***Algae callback service as needed*** ***Included***
7. ***Storm Structure Vegetation treatments*** ***Included***
8. ***Non-construction Trash "See Terms"*** ***Included***

Service shall consist of Twelve (12) site visits with treatments a year as needed.

Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 10/01/26 thru 09/30/27 Agreement will automatically renew as per Term and Conditions:

Monthly Service Amount: **$95.00**
Total Annual Maintenance Cost: **$1,140.00**

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

Accepted By _____ Date _____

Joseph T. Craig 09/30/2026
President, Sitex Aquatics llc. Date

Terms & Conditions

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

The Annual Cost will be paid to Sitex in Twelve (12) equal payments, which are due and payable in advance of each month in which the service will be rendered and will be considered late on the 30th of that month. A surcharge of two present (2%) per month will be added for delinquent payments. The Customer is responsible for any collection or attorney's fees required to collect on this agreement.

This Agreement will be for a twelve (12) month period. This Agreement shall be automatically renewed at the end of the twelve (12) months. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both parties agree that service shall be continuous without interruption.

Additional Services requested be the customer such as trash clean up, physical cutting or paint removal, and other additional services performed will be billed separately at the current hourly equipment and labor rates.

Cancellation by either the Customer or Sitex may terminate the Agreement without cause at any time. Termination shall be by written notice, received by either the customer or Sitex at least thirty (30) days prior to the effective date of the termination.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. • Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

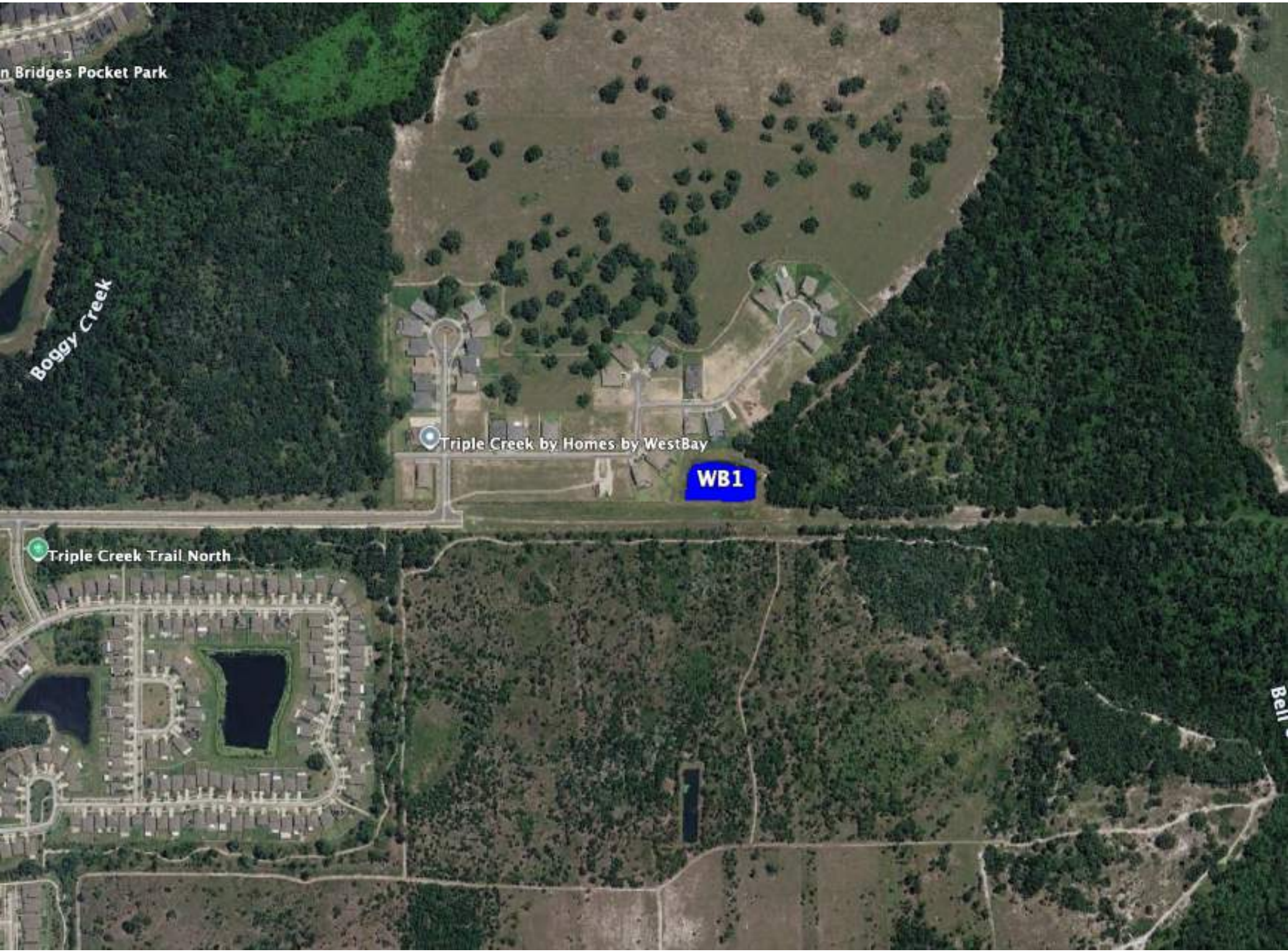
It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (MondayFriday) unless otherwise stipulated.

Sitex shall maintain the following insurance coverage and limits;

(a) Workman's Compensation with statutory limits;
(b) Automobile Liability;
(c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage. • This Agreement shall be governed by the laws of the state of Florida.

"NON-CONSTRUCTION TRASH REMOVAL INCLUDES SMALL ITEMS ONLY I,E, CUPS, PLASTIC BAGS, ETC. ITEMS TOTALING NO MORE THAN A 5 GALLON BUCKET WORTH ARE INCLUDED AFTER CONSTRUCTION IS COMPLETED, IN WATER ONLY"


n Bridges Pocket Park
Boggy Creek
Triple Creek by Homes by WestBay
WB1
Triple Creek Trail North

Tab 2

TRIPLE CREEK

COMMUNITY ASSET MANAGEMENT REPORT



September 2, 2026

Rizzetta & Company

Haley Pryor – Community Asset Manager

Summary/ Balm Riverview Rd./ Triple Creek Blvd

General Updates, Recent & Upcoming Maintenance Events

- **The blackout period for fertilizer containing Nitrogen and Phosphorous is over on October 1st. Fertilizer applications for Bahia, St. Augustine, Ornamentals, and Palms is scheduled for October.**
- **Chinch bug activity was found and the recommendation is to treat all areas of turf decline with an on-contact and systemic pesticide formulated to override developed resistance.**

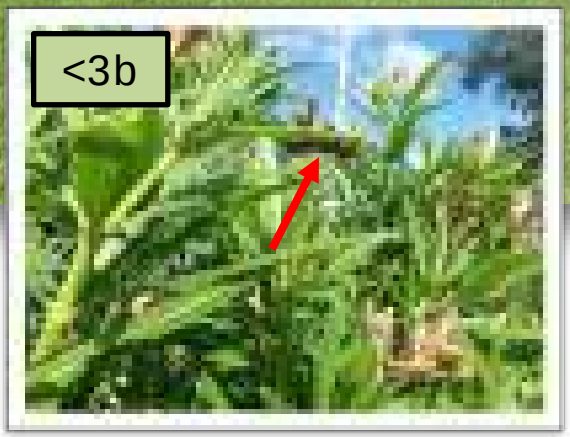
The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal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

1. Arboricola in front of the entrance monument continue to show stress and fungal presence. Please treat with fungicide and remove stricken stems and branches to clear out as much deteriorated foliage as possible. Some species that went from drought stress to oversaturation are showing decline. (Pic 1)









2. Please have crews spray the weeds growing between the pavers at the monument. (Pic 2>)

3. The Oleander in the bed directly behind the Magnolias, on the entrance median, need to be treated for pests. The Caterpillars have made a return. (Pics 3a&b>)

Triple Creek Blvd/ Big Bend Dr. /Streambed Dr.

4. Noting the brown and patchy condition of turf in the entrance median on TCB. The constant saturation from daily rainstorms can cause fungal pathogens. Please continue to treat with fungicide and monitor for chinch bugs. (Pic 4)



5. Please remove dead fronds from the Palms around the Streambed pool. (Pic 5)

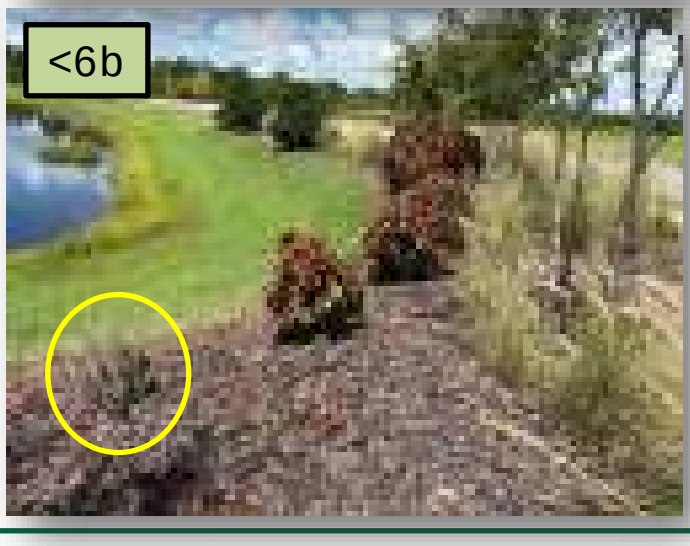


6. The landscape bed on the corner of TCB and Big Bend, along the pond, has a Copper Leaf Plant with a heavy mealybug infestation. The photo shows the most declined plant but the other ones more than likely need to be treated as well in case the mealybugs have spread as they move fast. Please treat to prevent the spread to other placements, ornamentals, and annuals. (Pics 6a&b>)

7. The CDD tract behind the homeowner property lines at the Streambed mini roundabout still needs Brazilian Pepper and other tree branches cut back. Please schedule trimming of overgrowth. (Pic 7)







Triple Creek Blvd./Streambed Dr. N/ Nimble Minke/Hopi Maize

8. The TCB median section, between the Streambed entrances, has the bed with Indian Hawthorn shrubs that will eventually be replaced. For now, please remove dead or non-producing shrubs and cut out dead stems. A new design idea for this bed would be welcome with a proposal in the near future. (Pic 8)



9. The Mammy Crotons in the bed on Nimble Minke, adjacent to the Dorado Shores lift station, have come full circle and will not be rejuvenating. Please remove the dead plants and cut out dead branches to clear the bed of decayed plant material and risk of pests and fungal issues. (Pic 9)



10. The Saw Palmettos in the Hopi Maize roundabout need weed and vine removal. (Pic 10)



11. Witches broom continues to grow out of the ornamental grasses at the Wildflower Meadow park bed. Please visit the bed by the park edge and pull out the pluming weeds. (Pic 11)



12. A Magnolia Tree at the park edge on Bent Twig and Noelani needs a health check by an arborist. It has a wilted and pale appearance compared to other Magnolias in the same area. Please have the tree inspected, diagnosed, and treated accordingly. Advise after findings. (Pic 12>)

Wildflower Meadow/ Daleridge Pl.

13. The beds on each side of the Wildflower Meadow nature trailhead could use an update. Please remove the inconsistent jasmine on the left side and replace with Loriope to match the right side. (Pic 13)



14. Across from the same trailhead, the giant oak tree has a branch that fell and needs to be hauled away. Please have crew drive by to discard the limb laying at the bottom of the root zone.
15. The turf along the sidewalk and curb of Daleridge Place has bare patches and discolored streaks throughout. A live chinch bug was found after inspection so please treat the turf with an on-contact and systemic pesticide. Weekly monitoring of progress is advised to gauge effectiveness of the treatment. (Pics 15a&b>)



16. Please removed the weeds and dog fennel growing tall in the Daleridge plant beds. (Pic 16)







Twin Bridges Dr./Bergstrom Bay/Palmerston Rd.

17. A young Pine tree in the bed along the trail at Twin Bridges is growing very low and may not be able to thrive in a bent position. If possible, pleas stake the tree to guide a healthy growth direction. Please have crews clear out the weeds in this bed as well. (Pics 17a&b)





18. The turf in the open space on Twin Bridges Dr. and Glendora Place needs a thorough inspection and possible treatment for chinch bugs. The discoloration and splotchy appearance is a common sign of chinch bug presence and beginning stages of damage. (Pic 18>)

19. The Crotons at the gym parking lot on Bergstrom Bay are dwindling and no longer producing. Please remove the plantings around the tree rings for a clean appearance without dead or dying plant material. (Pic 19)



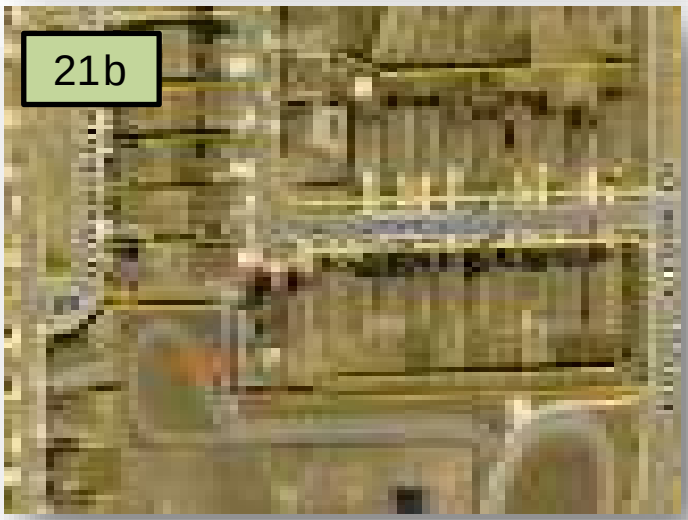
20. Please schedule the crew to spend time clearing the area across from the gym on the corner of Palmerston Rd. and Bergstrom Bay Dr. Under a large Oak tree, line trimming, weed removal, wooden tree stakes, and partition fabric, are littered throughout the root zone. This area has potential to be an appealing corner of the community so please include this in regular maintenance. A volunteer palm marks this location as it sits in the Oak canopy and collides with the branches. Please see the proposal page for the removal of the palm and photos of the area.



Tannencrest Cr./Zolo Springs Circle

21. **Documenting the space behind 12745 Tannencrest Dr. that is trapped between the homeowner privacy fence and the chain link fence that borders the school. The space between the two fences belongs to the homeowner, according to the county appraiser's map. It appears that the homeowner's privacy fence was not built along the property line on the right side (circled in blue on Pic 21b). Inquiry about Juniper's responsibility to mow this rectangle has been brought up a few times. Since the homeowner has the only access to this small section, can they be informed that maintenance of their entire property line is their responsibility? (Pics 21a&b)**





22. Please raise the Oak canopies along the Zolo Springs Circle park. The branches along the sidewalk and curb are getting too low for safe street clearance. (Pic 22)



Proposals

1. Provide proposal to replant Hibiscus in the landscape bed behind the monument and row of Magnolia Trees. At least four or five new 3-gallon plantings would fill in the bed and empty spaces where plants did not make it after freeze and drought trauma. A gradual build back for flora lost might be a good way to restore the landscape in these prominent areas. (Pics 1a&b)





2. Provide proposal to remove the volunteer Sabal Palm that grew wild before development. As a mature palm, it collides with the branches of a full grown Oak tree that resides in a natural park space across from the gym. The corner of Palmerston Rd. and Bergstrom Bay Dr., could be an appealing, tucked away *pocket park* in Village Q with some minor clearing and removal of this palm. The palm canopy is lost and tangled with the Oak branches so it has become a vegetation traffic jam in a prominent location. It may be best to stump grind the left-over trunk to prevent a tripping hazard. (Pics 2a&b)





Tab 3

TRIPLE CREEK FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed ___10.8.26_____

Date LMP Received Report ____10.15.26_____

LMP Response Date_____10.19.26_____

A. Special inspection detail crew will be working on all of the issues on this report and will complete the week of 10/19/26.

B. Agronomy Task Crew will be addressing all pest issues on 10/20/26 and as long as it takes to complete.

Property wide fertilization was completed first week of October.

1. A
2. A
3. This is the nature of Juniper. However, we have had mite infestations across Riverview area. This has been previously treated the last week of September and we will continue with spot treatments per the label. A,B
4. A
5. This will be an ongoing herbicide treatment as needed.
6. Removed.
7. B

8. A
9. B. Oleanders will need to be treated according to the label aprox every 30 days.
10. B. We will also have the irrigation crew inspect this area to ensure proper water is available.
11. B
12. A
13. Completed
14. A
15. A. Additionally, I have discussed with the crew.
16. A & B
17. A. They were decimated by the freeze, but have come back nicely. We will trim off the branches that did not recover.
18. A and ongoing.
19. B. The nature of this plant is relatively slow regrowth. However, the agronomy team is addressing this week.
20. A & B
21. Irrigation is on schedule to replace this.
22. A
23. B. However, Duranta Gold Mound (as discussed for years) is not hugely successful in this area. The freeze was the best thing that ever happened to a lot of them as the rejuvenated. Agronomy will look into the ones here, but it is the nature of the plant. Discussion on the Croton is on #19.
24. B. However, note that this is the native firebush which will appear different than the ornamental firebush in other locations.
25. B
26. As discussed at a previous board meeting, this area had complications with the contractor that installed this years ago and the plants suffered. A proposal was put in to “pretty” up this area before John Fowler left per Shannon’s request. However, it was

tabled due to the above mentioned issues. I believe it was Mark that had the history. We recently had a pump down as well, but it was quickly identified and repaired.

27. B. This area was previously treated and will be retreated according to the label aprox 30 days.
28. B
29. B. All Oleanders require continual treatment. Caterpillars are a Riverview nightmare.
30. The three dead juniper were newly installed and will be removed and replaced.
31. B
32. B. These firebush are also the native Firebush and have different growth habits from the ornamental one. However, they are being treated this week. The native has a leaf that is more red in color and does better with drought conditions once established.
33. A
34. This is scheduled. There is also a dead Palm inside of the enclosure that needs to be removed before it folds over.
35. B. The entire Tripoli Clubhouse was treated the last week of September and is scheduled this week.
36. B
37. B. Areas are flagged with dates when treated and the flags are removed once the dry/set time has been achieved.
38. B
39. B. However, please see the note on #23 regarding the use of Duranta 'Gold Mound'.
40. B. See #39
41. A
42. B
43. A

44. A. We will treat now and ongoing spot treatments will be necessary as well across the community. Thankfully the weed pressure should decline with the cooler weather.
45. We squished this back into place. Before we give an estimate, let's see how it comes back. We move too quickly to replace hog damage. The turf wants to live and most times will repair itself after being "adjusted" back to the area.
46. B and See #39
47. A

Proposal

Proposal No.: **417058**

Proposed Date: 09/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Entry Freeze Replacments

Per request of September inspection..

Remove failed center row of Arboricola on the first median when entering Triple Creek Blvd. and replace with dwarf Ixora. The still successful Arboricola on the tips of this bed will remain and a few more will fill in the endcaps. Missing Juniper from the border will also be replaced. This is the third landscape bed in the median.

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





ITEM	QTY	UOM	TOTAL
Third Landscape in on Triple Creek off Balm Riverview			
Site Prep			$292.48
Bed Prep - Plant, Sod, Debris Removal	3.00	HR	

Debris by the truck	0.15	1	
Landscape Material			$1,371.57
Trinette Arboricola, 03 gallon - 03G	6.00	03g	
Shoreline Juniper, Blue Pacific, 01 gallon - 01G	32.00	01g	
Dwarf Ixora, 03 gallon - 03G	29.00	03g	
		Total:	**$1,664.05**

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: Juniper 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 in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper 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. Juniper 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)

9/10/2026

Signature - Representative **Date**

Proposal

Proposal No.: **417070**

Proposed Date: 09/10/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance Matt O'Nolan 13013 Boggy Creek Drive Riverview, FL 33579	Freeze Damage Fill-Ins Royal Pines/Triple Creek

Per request of September inspection..

Remove failed Arboricola that did not return from the freeze and fill back in at the corner of Triple Creek Blvd W/E and Royal Pines.

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



ITEM	QTY	UOM	TOTAL
Corner of Royal Pines and Triple Creek Blvd.			
Landscape Material			$670.88
Trinette Arboricola, 03 gallon - 03G	20.00	03g	

Bed Prep - Plant, Sod, Debris Removal	1.30	HR	

Total: $670.88

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: Juniper 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 in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper 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. Juniper 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)

9/10/2026

Signature - Representative **Date**

Proposal

Proposal No.: **418351**

Proposed Date: 09/30/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance Matt O'Nolan 13013 Boggy Creek Drive Riverview, FL 33579	Removal of Entrance Bismark Palm Blocking Monument Sign

Proposal per mention from Stephanie at the September CDD meeting...

Removal of large Bismark Tree and rootball so as to allow future planting from the West side of the Balm Riverview/Triple Creek Blvd. monument. The Palm is blocking the view of the monument entry signage and guard shack.

ITEM	QTY	UOM	TOTAL
Balm Riverview Entrance			
Arbor Service			$1,560.00
Tree removal w/ Stump Grind	1.00	EA	
		Total:	**$1,560.00**

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: Juniper 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 in not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Juniper 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.
Juniper 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)	
	9/30/2026
Signature - Representative	**Date**

LMP

A Juniper Company

Proposal

Proposal No.: 389209

Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Cul-du-Sac - Map 1

Proposal to aesthetically enhance the Bergstrom Bay cul-du-sac. Photo attached separately.

NOTE. Necessary irrigation modifications will be done on a time and material basis.

ITEM		QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom Cul-du-Sac						
Landscape Material						**$835.85**
Aztec Grass, Liriope, 01 gallon	01G	60.00	01g	$12.37	$741.95	
Pine Bark, 03CF bag - 03CF		5.00	03CF	$18.78	$93.90	
					Total:	**$835.85**

Bergstrom Cul-de-sac

(1)

Outlook

P

From Paula Means <paula.means@lmppro.com>
Date Fr 3/6/2026 6.13 AM
To Paula Means <paula.means@lmppro.com>

Around each tree (3)
(~~20~~) 1g Aztec Grass
60
Total ~~60~~ plants
~~3~~ bags mulch





A Juniper Company

Proposal

Proposal No.: 389212
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom/Great Plains - Utility Box - Map 6

Proposal to hide utility boxes at the park on Bergstrom Bay/ Great Plains. Photographs provided separately.

NOTE Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House Utilities					
Landscape Material					**$424.97**
Odoratissimum Viburnum, 03 gallon - 03G	15.00	03g	$28.33	$424.97	
Mulch, Rock, Soil					**$75.60**
Pine Bark, 03CF bag - 03CF	4.00	03CF	$18.90	$75.60	
				Total:	**$500.57**

(6)

Outlook

Great Plains & Bergstrom

4' off ROW

(15) 3g Sweet Viburnum

N

From Paula Means <paula.means@lmppro.com>
Date Fri 3/6/2026 6:13 AM
To Paula Means <paula.means@lmppro.com>





A Juniper Company

Proposal

Proposal No.: 389211
Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Lake House Utility Boxes - Map 5

Proposal to hide utility boxes at the Lake House. Photographs provided separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House Utilities					
Landscape Material					**$849.94**
Odoratissimum Viburnum, 03 gallon - 03G	30.00	03g	$28.33	$849.94	
Mulch, Rock, Soil					**$151.19**
Pine Bark, 03Cf bag - 03Cf	8.00	03Cf	$18.90	$151.19	
				Total:	**$1,001.13**

Dancehall on Bergstrom



(15) 3g Sweet Viburnum
5 each side

(15) 3g Sweet in front & side connect with parking lot shrub row (nothing in back)



LMP

A Juniper Company

Proposal

Proposal No.: 389205

Proposed Date: 03/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Rocky Creek Drive Riverview, FL 33579	Timber Moss/Peachleaf Park - Map 10

Proposal to surround Irrigation pump and utility boxes with Sweet Viburnum to hide them. Photo attached.

NOTE: Necessary Irrigation modifications will be done on a time and material basis

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Timber Moss/ Peachleaf					
Landscape Material					**$821.88**
Odoratissimum Viburnum, 03 gallon - 03G	29.00	03g	$28.34	$821.88	
Mulch, Rock, Soil					**$151.19**
Pine Bark, 03CF bag - 03CF	8.00	03CF	$18.90	$151.19	
				Total:	**$973.07**

Timbermoss & Peachleaf



(20) 3g sweet Viburnum around whole structure (make sure there is room for doors to access aprox 5 per side)

(9) 3g sweet Viburnum



A Juniper Company

Proposal

Proposal No.: 389210
Proposed Date: 04/09/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Lake House Tree Rings - Map 4

Proposal to enhance the tree rings of 8 Oak Trees at the Lakehouse. Photos attached separately.

NOTE: Necessary irrigation modifications will be done on a time and material basis

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House					
Landscape Material					**$1,483.89**
Aztec Grass, Liriope, 01 gallon - 01G	120.00	01g	$12.37	$1,483.89	
				Total:	**$1,483.89**



Outlook

B

From Paula Means <paula.means@lmppro.com>
Date Fri 3/6/2026 6:13 AM
To Paula Means <paula.means@lmppro.com>



8 oaks (not street oaks)

15 plants per tree

(4)

120

~~20~~ (1g) Aztec Grass

Triple Creek Monument Costal Design









Triple Creek Agave Design Plant Pallet










Triple Creek Monument Safe Design Plants









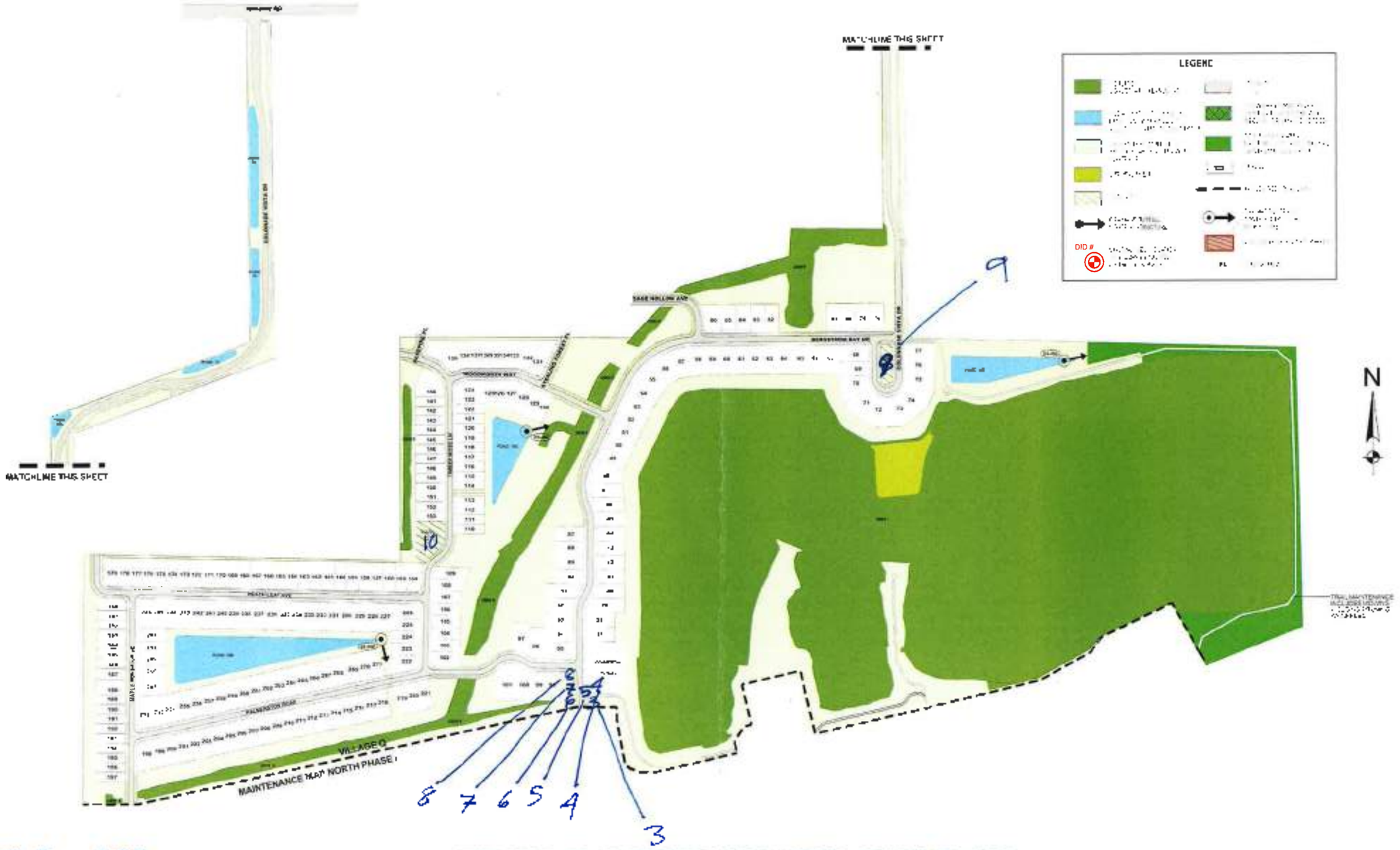


halff

TRIPLE CREEK NORTH PHASE I

CDD MAINTENANCE MAP

SEPTEMBER 2023



halff

TRIPLE CREEK NORTH PHASE II

CDD MAINTENANCE MAP

SEPTEMBER 2023

Plant Pallet Village Q #1

Copperleaf



Duranta 'Gold Mound'



Aztec Grass AKA Variegated Liriope



Plant Pallet Village Q #2

Variegated Arboricola



Dwarf Ixora



Liriope



Trees

Jacaranda



Standard Bougainvillea Yellow



A Juniper Company

Proposal

Proposal No.: 389206
Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Bay Cul-du-Sac Trail Entry - Map 2

Proposal to make the entryway to the Bergstrom Bay nature trail more "lush "

NOTE Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Bergstrom Nature Trail Entry					
Landscape Material					**$4,046.07**
Copperleaf, 03 gallon - 03G	52.00	03g	$28.33	$1,472.97	
Golden Mound Duranta, 03 gallon 03G	40.00	03g	$28.32	$1,132.99	
Aztec Grass, Liriope, 01 gallon - 01G	36.00	01g	$12.37	$445.17	
Jacaranda, - 30G	1.00	30g	$909.94	$909.94	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	1.00	EA	$85.00	$85.00	
Mulch, Rock, Soil					**$754.34**
Pine Bark, 03CF bag - 03CF	40.00	03CF	$18.86	$754.34	
Fuel Surcharge					
Fuel Surcharge 5.0%					**$240.02**
Fuel Surcharge	1.00	EA	$240.02	$240.02	
				Total:	**$5,040.43**

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 damages caused by others. Failure of water or power source for repaired 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 workmanlike 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 of work. Any remaining balances owed

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

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Bergstrom Cul-de-Sac Trail



(26) 3g Copper Leaf (2 rows)
(20) 3g Duranta (2 rows)
(18) Aztec Grass

middle -
(1) 45g. Jacaranda

same as right side

40 bags mulch



LMP
A Juniper Company

Proposal

Proposal No.: 389208
Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Entry to Walking Trail next to Lake House - Map 3

Proposal to enhance landscape to the entry of the nature walk next to the Lake House adding the same pallet of plant material proposed in neighboring park areas.

Photos attached.

NOTE: Necessary irrigation modifications will be done on a time and material basis

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Lake House Nature Walk Entry					
Landscape Material					**$1,518.89**
Copperleaf, 03 gallon - 03G	26.00	03g	$28.34	$736.88	
Golden Mound Duranta, 03 gallon - 03G	18.00	03g	$28.33	$509.96	
Aztec Grass, Liriope, 01 gallon - 01G	22.00	01g	$12.37	$272.05	
Mulch, Rock, Soil					**$151.19**
Pine Bark, 03CF bag 03CF	8.00	03CF	$18.90	$151.19	
Fuel Surcharge					
Fuel Surcharge 5.0%					**$83.50**
Fuel Surcharge	1.00	EA	$83.50	$83.50	
				Total:	**$1,753.58**

Guarantee. Any alteration from these specifications, 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, drip rate and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 2 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, nature, 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 activities included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. LMP is not responsible for damage to non-marked 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.

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Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Dancehall Trail



2 rows of (16) 3g Copper Leaf

2 rows of (18) 3g Duranta

(22) 1g Aztec Grass



A Juniper Company

Proposal

Proposal No.: 389207
Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Palmerston/Bergstrom Park - Map 7 & 8

Proposal to add lush, color to park area.. Pictures attached.

NOTE: Necessary irrigation modifications will be done on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Palmerston/Bergstrom Park					
Landscape Material					**$5,520.88**
Copperleaf, 03 gallon - 03G	80.00	03g	$28.33	$2,266.77	
Golden Mound Duranta, 03 gallon - 03G	68.00	03g	$28.34	$1,976.80	
Aztec Grass, Liriope, 01 gallon - 01G	36.00	01g	$11.45	$412.37	
Jacaranda - 30G	1.00	30g	$829.94	$829.94	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	1.00	EA	$85.00	$85.00	
Mulch, Rock, Soil					**$942.94**
Pine Bark, 03CF bag - 03CF	50.00	03CF	$18.86	$942.94	
Fuel Surcharge					
Fuel Surcharge 5.0%					**$323.19**
Fuel Surcharge	1.00	EA	$323.19	$323.19	
				Total:	**$6,787.01**

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

Standard Warranty. LNSP agrees to warrant 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 materials 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 LNSP 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. LNSP 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 workmanlike manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

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

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**

Palmerston & Bergstrom Parks

(7)



(24) 3g Copper
(22) 3g Dunite
(18) 1g Aztec

Sent from my iPhone

x (1) 45g Jacaranda



Palmerston & Bergstrom Park

(8)



(54) 3g Cooperleaf
Two rows

(46) 3g Duranta
2 rows

(18) 1g Aztec Grass



LMP
A Juniper Company

Proposal

Proposal No.: 389201
Proposed Date: 03/12/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance John Fowler 13013 Boggy Creek Drive Riverview, FL 33579	Bergstrom Bay/Colonial Vista Park - Map 9

Proposal to bring color and embellish existing landscape at Colonnade Vista/ Bergstrom Bay park as per request. Installation of yellow Bougainvillea Trees in each of the two beds with a row of Cooperleaf at the back to add color and shade the bench. In the center of the park will be a Jacaranda Tree for both shade and aesthetic value. Photo and rendering attached.

NOTE: All irrigation modifications will be done separately as necessary on a time and material basis.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Colonial Park					
Landscape Material					**$2,952.87**
Jacaranda, 30G	1.00	30g	$829.94	$829.94	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	5.00	EA	$106.66	$533.30	
Copperleaf, 03 gallon - 03G	38.00	03g	$28.34	$1,076.86	
Yellow Standard Bougainvillea, 15 gallon - 15G	1.00	15g	$512.77	$512.77	
Mulch, Rock, Soil					**$942.94**
Pine Bark, 03CF bag - 03CF	50.00	03CF	$18.86	$942.94	
Fuel Surcharge					
Fuel Surcharge 5.0%					**$194.79**
Fuel Surcharge	1.00	EA	$194.79	$194.79	
				Total:	**$4,090.60**

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

Standard Warranty. LVP 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, acts of God, or damaged caused by others. Failure of water or power source not caused by LVP 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. LVP 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 balances will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

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

Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
Signature - Representative	**Date**



(19) 3g copperleaf behind muhly grass in row

(2) 45g Bougainvillea in row of copperleaf





Middle
(1) 45g Jacaranda
1 staking

9

Outlook

L

From Paula Means <paula.means@lmppro.com>
Date Fri 3/6/2026 6:14 AM
To Paula Means <paula.means@lmppro.com>



(19) 3g Copperleaf
with (2) 45g in Bougainvillea standard
row

2 staking



Sent from my iPhone

Plant Pallet Village Q #1

Copperleaf



Duranta ‘Gold Mound’



Aztec Grass AKA Variegated Liriope



Plant Pallet Village Q #2

Variegated Arboricola



Dwarf Ixora



Liriope



Trees

Jacaranda



Standard Bougainvillea Yellow



EZ Mulch now American GroundPro
PO Box 550512
Jacksonville, FL 32255 US
+19042545366
AR@americangroundpro.com

Estimate

ADDRESS
Rizzetta & Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

SHIP TO
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

ESTIMATE #	DATE	
4695	09/29/2026	

PROJECT STATUS
4 Pending

DATE	PRODUCT / SERVICE	DESCRIPTION	AMOUNT
	Mini Pine Bark - TPA	Installation of Mini Pine Bark as directed and indicated on the approved map not to exceed 2,470 yards. Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579 Matt Nolan - 813.533.2950 MONolan@Rizzetta.com	135,850.00
	Fuel Surcharge	Fuel surcharge of $0.71 per yard. Surcharge price is subject to change as fuel prices fluctuate.	1,753.70

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@fcmindustries.com.
Thank you for the opportunity to bid your project. We look forward to working with you soon!

Please note that there is a 3% surcharge on all credit card payments. All estimates are valid for 90days.

TOTAL **$137,603.70**

Accepted By

Accepted Date

Natural Solutions LLC
PO Box 712
Menomonee Falls, WI
53052-0712 USA
www.mulchinstalled.com

ADDRESS
Triple Creek CDD
2700 S. Falkenburg Rd. Suite 2745
Riverview, FL 33578

SHIP TO
Triple Creek CDD
Triple Creek Blvd.
Riverview, FL 33579

Estimate 1302

DATE 10/01/2026

DEPOSIT	TERMS	SALES REP
50%	Net 30	SS

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Pine	Pine Installation Service: Triple Creek - West	1,200	53.50	64,200.00
	Pine	Pine Installation Service: Triple Creek - South	325	53.50	17,387.50
	Pine	Pine Installation Service: Triple Creek - Central	800	53.50	42,800.00
	Pine	Pine Installation Service: Triple Creek - North Phase I	300	53.50	16,050.00

Contact Natural Solutions LLC to pay.
This quote is for a topdressing of all existing mulch beds and tree rings based on the District Map.

SUBTOTAL	140,437.50
TAX	0.00
TOTAL	**$140,437.50**

Accepted By

Accepted Date

Tab 4

akerman

October 20, 2026

VIA EMAIL – **to: sbrizendine@rizzetta.com**
tnielsen@rizzetta.com
cc: lindsay.whelan@kutakrock.com

Triple Creek Community Development District
c/o Rizzetta & Company, Inc., as District Manager
3434 Colwell Office, Suite 200
Tampa, FL 33614
Attn: Scott Brizendine

Members of the Board of Supervisors of the
Triple Creek Community Development District
Hillsborough County, Florida

RE: Future Representation as Bond Counsel for Special Assessment Revenue Bond matters (Akerman # 00249072) (the "Client Matters")

District Manager and Members of the Board of Supervisors:

This letter is to announce that after October 20, 2026, Timothy J. Bramwell will no longer be a Partner or employee of Akerman LLP. This should not be construed as adversely reflecting in any way on your relationship with this law firm or Mr. Bramwell. It is simply one of those things that sometimes happen in business and professional life.

We greatly value you as a client of Akerman LLP, and we want to be sure that there is no disadvantage to you from this move. The decision as to how the Client Matters Mr. Bramwell worked on for you are handled and who handles them in the future will be completely yours. Whatever you decide will be determinative.

To reflect your decision on your future representation for the Client Matters, please check the appropriate box and sign on the bottom of the Authorization and Direction to Transfer Files form attached as Exhibit A. Then, return a copy of the signed form by email to john.roache@akerman.com and tim.bramwell@akerman.com (or after October 20, 2026, tim.bramwell@squirepb.com) so that continuity of service is assured.

As of the date of this letter, there are no unpaid invoices or work in process related to the Client Matters. You agree to pay any other invoices related to the Client Matters, dated and submitted on or before October 20, 2026, to Akerman LLP.

Upon receipt of your written authorization, we will promptly transfer such files to Squire Patton Boggs (US) LLP.

Sincerely,

/s/ John T. Roache

John T. Roache, Partner

Sincerely,



Timothy J. Bramwell

Exhibit A

AUTHORIZATION AND DIRECTION TO TRANSFER FILES

TO: Akerman LLP

Name of Client: Triple Creek Community Development District

I hereby request the following: (check one)

❑ (1.) Akerman LLP continue to represent the Client as to all active matters and files.

❑ (2.) Squire Patton Boggs (US) LLP be substituted as legal counsel for the Client as to all files and matters currently handled by Akerman LLP and instruct Akerman LLP to transfer all such matters and files to Squire Patton Boggs (US) LLP.

❑ (3.) Akerman LLP continue to represent the Client as to the matters included on the attached Exhibit "[B]". I also hereby request that Squire Patton Boggs (US) LLP be substituted as legal counsel for the Client as to the matters on the attached Exhibit "[C]" and hereby instruct Akerman LLP to transfer all such matters and files included on Exhibit "[C]" to Squire Patton Boggs (US) LLP.

❑ (4.) [New Law Firm] be substituted as legal counsel for the Client as to all files and matters currently handled by Akerman LLP and instruct Akerman LLP to transfer all such matters and files to [New Law Firm].

If (2.) or (3.) or (4.) above are checked, I:

a. Instruct Akerman LLP to provide Squire Patton Boggs (US) LLP or [New Law Firm] copies of materials contained in files, including electronic and paper files, relating to the matters transferred to Squire Patton Boggs (US) LLP or [New Law Firm], and

b. Release Akerman LLP from all liability with regard to such transferred matters arising from the representation by Squire Patton Boggs (US) LLP or [New Law Firm] as to such matters, and

c. Agree that Akerman LLP may retain any or all files in its possession pertaining to the representation of me by Akerman LLP until all outstanding amounts due to Akerman LLP are paid in full, and

d. Authorize Akerman LLP to deduct any outstanding fees and costs due Akerman LLP from any moneys held in escrow by Akerman LLP in which the Client have a beneficial interest and to transfer any remaining escrow to Squire Patton Boggs (US) LLP or [New Law Firm], and

e. Agree to make payments for legal services as to any such matters transferred first to Akerman LLP until Akerman LLP is paid in full, then to Squire Patton Boggs (US) LLP or [New Law Firm].

Dated this _____ day of October, 2026.

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT

BY:_____
Print Name: _____
Title: _____

Exhibit [B/C]

[List any matters.]

Tab 5



Kelly Wilson, General Manager

Board Report – Tuesday, October 27, 2026

Monthly Management Summary

As we settle into the fall season, operations throughout Triple Creek have transitioned into our regular off-season schedule. With seasonal staffing adjustments now in place and amenity hours continuing to reflect shorter daylight hours, our team remains focused on providing consistent service, maintaining our facilities, and ensuring a positive experience for residents throughout the community.

October brings an opportunity to focus on ongoing maintenance, facility improvements, and planning for the months ahead. Our team continues to work closely with vendors, monitor community needs, and proactively address maintenance items to ensure our amenities and common areas remain safe, attractive, and well maintained.

As we approach the final months of the year and look forward to the upcoming holiday season, we are also preparing for seasonal activities and community events that encourage residents to come together. Our continued goal is to foster a welcoming, connected community while maintaining the high standards of service and care that make Triple Creek a wonderful place to call home.

Community Improvements / Updates

- **Hammock Club Basketball Backboard Replacement:** The basketball backboard at the Hammock Club was recently replaced after the existing backboard shattered. The replacement was covered under warranty and completed at no cost to the District.
- **Streambed Playground & Gazebo Improvements:** The Streambed playground and gazebo were thoroughly pressure-washed as part of ongoing facility maintenance. Additionally, the playground swing chains were upgraded to enhance the safety and overall condition of the equipment.
- **Streambed Drainage Improvements:** The downspouts at the Streambed facility were rerouted to improve water drainage, address overflow concerns, and prevent water intrusion into the clubhouse. These improvements are intended to

provide a long-term solution and help protect the facility from potential water damage.

- **Streambed Exterior Pressure Washing:** The exterior of the Streambed facility was pressure washed as part of our ongoing preventative maintenance efforts to preserve the appearance and condition of District facilities.
- **Pickleball Court Surface Repair:** A raised area with visible cracking was previously identified on the pickleball court surface near the fence line, just inside the entrance. Following Management's request, the original installer conducted an onsite inspection and confirmed that the affected area is covered under warranty. We are currently awaiting the vendor's proposed repair plan and scheduling information. Management will continue to follow up to ensure the necessary repairs are completed.

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. This preventative measure continues to be effective in discouraging unauthorized dumping in the area. Staff will maintain ongoing monitoring to help preserve the appearance and condition of the surrounding community.

Upcoming Signature Community Events

- **Festival of Lights: Snowflake Spectacular | Saturday, December 12 | 5:00–8:00 PM:** Planning is underway for our annual holiday celebration, featuring a festive evening designed to bring residents together and celebrate the holiday season.

Tab 6

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** November 17th
- **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

October 27th

2026

TRIPLE CREEK

FINANCIAL SUMMARY	08/31/2026
General Fund Cash & Investment Balance:	$1,509,119
Reserve Fund Cash & Investment Balance:	$971,743
Debt Service Fund Investment Balance:	$5,336,773
Total Cash and Investment Balances:	$7,817,635
General Fund Expense Variance: $120,164	**Under Budget**

Tab 7



Quarterly Compliance Audit Report

Triple Creek

Date: June 2026 - 2nd Quarter
Prepared for: Matthew Huber
Developer: Rizzetta
Insurance agency:

Preparer:
Jason Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Compliance Audit

Overview 2
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Audit Process 3

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Helpful information:

Accessibility overview 6
ADA Compliance Categories 7
Web Accessibility Glossary 11

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

Compliance Criteria

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



ADA Website Accessibility

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



Florida Statute Compliance

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

Audit Process

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

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

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



ADA Website Accessibility

Result: PASSED

Accessibility Grading Criteria

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

*Errors represent less than 5% of the page count are considered passing
**Error reporting details are available in your Campus Suite Website Accessibility dashboard

Florida F.S. 189.069 Requirements

Result: PASSED

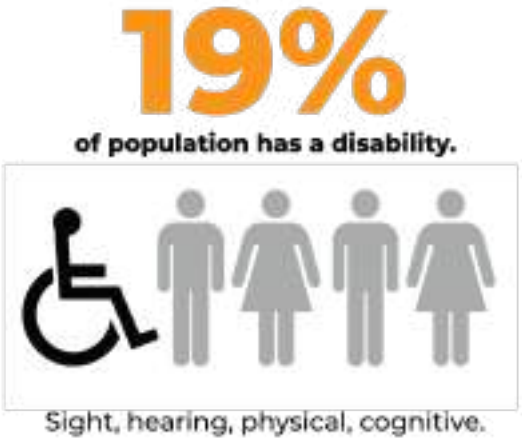
Compliance Criteria

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

Accessibility overview

Everyone deserves equal access.

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



The legal and right thing to do

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



ADA Compliance Categories

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



Contrast and colors

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

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



Using semantics to format your HTML pages

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



Text alternatives for non-text content

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

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

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

Helpful article: *www.nngroup.com/articles/keyboard-accessibility*
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Easy to navigate and find information

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

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Properly formatting tables

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

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

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Alternate versions

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



Feedback for users

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

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



Other related requirements

No flashing

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

Timers

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

Fly-out menus

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

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

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W3C	World Wide Web Consortium – the international body that develops standards for using the web



Quarterly Compliance Audit Report

Triple Creek

Date: September 2026 - 3rd Quarter
Prepared for: Matt O'Nolan
Developer: Rizzetta
Insurance agency:

Preparer:
Susan Morgan - *Campus Suite Compliance*
ADA Website Accessibility and Florida F.S. 189.069 Requirements

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Special Message

Hello,

This letter regards the new Florida electronic payments law that was recently passed and becomes effective 1/1/2027:

> CS/HB 967: Electronic Payments Made to Units of Local Governments
>
> GENERAL BILL by State Affairs Committee; Buchanan; (CO-INTRODUCERS) McFarland; Salzman.
> Electronic Payments Made to Units of Local Governments; Requires units of local government to accept certain forms of payments; requires such local governments to accept payments online.
>
> Link:
> https://www.flsenate.gov/Session/Bill/2026/967https://www.flsenate.gov/Session/Bill/2026/967

Our platform does not include built-in ecommerce or payment-processing capabilities; therefore, we are not able to accept online payments directly on your behalf.

We recommend contacting your bank or another authorized payment processor to implement a compliant electronic payments solution. Once you have chosen a provider, they can generate a hosted payment link, which we can place on a page within your site so residents can click and complete payments online directly with your payment processor. The processor will be responsible for supplying the link and handling the actual transaction.

Thank you,
Susan

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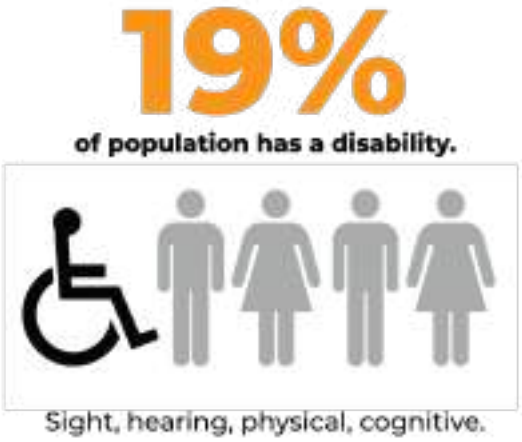

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Tab 8

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Triple Creek Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.
Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Triple Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126656

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	$6,714,653
Loss of Business Income	$1,000,000
Additional Expense	$1,000,000
Inland Marine	
Scheduled Inland Marine	$232,880

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	**Coinsurance**
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

Special Property Coverages		
Coverage	**Deductibles**	**Limit**
Earth Movement	$2,500	Included
Flood	$2,500 *	Included
Boiler & Machinery	$2,500	Included
TRIA		Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **$44,883**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	$500,000 in any one occurrence
X	B	Animals	$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	$1,250,000 in any one occurrrence
X	F	Duty to Defend	$100,000 any one occurrence
X	G	Errors and Omissions	$250,000 in any one occurrence
X	H	Expediting Expenses	$250,000 in any one occurrence
X	I	Fire Department Charges	$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	$50,000 in any one occurrence
X	Q	Professional Fees	$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	$500,000 in any one occurrence
X	T	Transit	$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Glass and Sanitary Fittings Extension	$25,000 in any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Lock and Key Replacement	$2,500 any one occurrence
X	DD	Tracks and fields (except Lawns, Plants, Trees and Srubs covered under code K)	$250,000 any one occurrence and $500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
X	EE	Awnings, Gutters and Downspouts	Included
X	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	$1,000,000	$0
Property Damage	$1,000,000	$0
Crisis Management Services	$250,000	$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	**1**	**$1,000,000** **$0 Deductible**	**Included**
Personal Injury Protection	**5**	**Separately Stated In Each Personal Injury Protection Endorsement**	**Included**
Auto Medical Payments	**2**	**$2,500 Each Insured**	**Included**
Uninsured Motorists including Underinsured Motorists	**2**	**$100,000**	**Included**
Physical Damage Comprehensive Coverage	**7,8**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule)** **For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning.** See item Four for Hired or Borrowed Autos.	**Included**
Physical Damage Specified Causes of Loss Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule)** **For Each Covered Auto For Loss Caused By Mischief Or Vandalism** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Collision Coverage	**7,8**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule)** **For Each Covered Auto** See item Four for Hired or Borrowed Autos.	**Included**
Physical Damage Towing And Labor	**7**	**$250 For Each Disablement Of A Private Passenger Auto**	**Included**

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	$1,000,000
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
Herbicide & Pesticide Aggregate Limit	$1,000,000
Medical Payments Limit	$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	$25,000/$250,000
General Liability Deductible	$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	$1,000,000
	Aggregate	$2,000,000
Public Officials and Employment Practices Liability Deductible		$0

Retroactive Date:

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

<u>Cyber Liability sublimit included under POL/EPLI</u>

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
Fraudulent Instruction: $25,000

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Triple Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126656

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$44,883
Crime	Not Included
Automobile Liability	$1,000
Hired Non-Owned Auto	Included
Auto Physical Damage	$1,027
General Liability	$4,216
Public Officials and Employment Practices Liability	$3,496
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$54,622**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2026, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;

(e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(f) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Triple Creek Community Development District

_____
(Name of Local Governmental Entity)

By: _____ _____
Signature Print Name

Witness By: _____ _____
Signature Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator

PROPERTY VALUATION AUTHORIZATION

Triple Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☑	Building and Content TIV	$6,714,653	As per schedule attached
☑	Inland Marine	$232,880	As per schedule attached
☑	Auto Physical Damage	$34,244	As per schedule attached

Signature: _____ Date: _____

Name: _____

Title: _____

PUBLIC ENTITY
FLORIDA UNINSURED MOTORISTS COVERAGE SELECTION OF LOWER LIMITS OR REJECTION OF COVERAGE

YOU ARE ELECTING NOT TO PURCHASE CERTAIN VALUABLE COVERAGE WHICH PROTECTS YOU OR YOU ARE PURCHASING UNINSURED MOTORIST LIMITS LESS THAN YOUR LIABILITY LIMITS WHEN YOU SIGN THIS FORM. PLEASE READ CAREFULLY.

Quote Number: 100126656	Term: **October 1, 2026 to October 1, 2027**
Insurer: Florida Insurance Alliance	
Applicant/Named Insured: **Triple Creek Community Development District**	

Florida law permits you to make certain decisions regarding Uninsured Motorists Coverage provided under your policy. This document describes this coverage and various options available.

You should read this document carefully and contact us or your agent if you have any questions regarding Uninsured Motorists Coverage and your options with respect to this coverage.

This document includes general descriptions of coverage. However, no coverage is provided by this document. You should read your policy and review your Declarations Page(s) and/or Schedule(s) for complete information on the coverages you are provided.

Uninsured Motorists Coverage provides for payment of certain benefits for damages caused by owners or operators of uninsured motor vehicles because of bodily injury or death resulting therefrom. Such benefits may include payments for certain medical expenses, lost wages, and pain and suffering, subject to limitations and conditions contained in the policy. For the purpose of this coverage, an uninsured motor vehicle may include a motor vehicle as to which the bodily injury limits are less than your damages.

Florida law requires that automobile liability policies include Uninsured Motorists Coverage at limits equal to the Liability Coverage in your policy, unless you select a lower limit offered by the company or reject Uninsured Motorists Coverage entirely.

Please indicate by initialing below whether you entirely reject Uninsured Motorists Coverage or whether you select this coverage at limits lower than the Liability Coverage of your policy.

_____ I reject Uninsured Motorists Coverage entirely.
_____X____ I reject Combined Single Limit for Liability Coverage and I select a lower limit of $100,000.

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I understand and agree that selection of any of the above options applies to my liability insurance policy and future renewals or replacements of such policy which are issued at the same Liability limits. If I decide to select another option at some future time, I must let the Insurer or my agent know in writing.

_____
Applicant's/Named Insured's Signature

_____
Applicant's/Named Insured's Printed Name

_____
Date

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FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Triple Creek Community Development District

Policy No.: 100126656
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
1	Clubhouse with Fitness Center 11920 Streambed Drive Riverview FL 33578	Gable		2014 Joisted masonry	10/01/2026 10/01/2027	$653,489 $36,772	Asphalt shingles			$690,261
2	Gazebo and Flagpole 11920 Streambed Drive Riverview FL 33578			2014 Masonry non combustible	10/01/2026 10/01/2027	$92,455				$92,455
3	Playground 11920 Streambed Drive Riverview FL 33578			2014 Non combustible	10/01/2026 10/01/2027	$62,407				$62,407
4	Pool & Shade Structure 11920 Streambed Drive Riverview FL 33578			2014 Below ground liquid storage tank / pool	10/01/2026 10/01/2027	$424,873				$424,873
5	Pool Fence 11920 Streambed Drive Riverview FL 33578			2014 Property in the Open	10/01/2026 10/01/2027	$17,336				$17,336
6	Pool Furniture 11920 Streambed Drive Riverview FL 33578			2014 Property in the Open	10/01/2026 10/01/2027	$17,336				$17,336
7	Entry Monument 12141 Triple Creek Blvd Riverview FL 33578			2013 Non combustible	10/01/2026 10/01/2027	$184,910				$184,910

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Triple Creek Community Development District

Policy No.: 100126656
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
8	4 Picnic Pavilions 11920 Streambed Drive Riverview FL 33578	Gable		2014 Non combustible	10/01/2026 10/01/2027	$6,934	Metal panel			$6,934
9	Walking Bridge (approx 500' x 10') Dorado Shores Ave Riverview FL 33578			2019 Bridges	10/01/2026 10/01/2027	$589,401				$589,401
10	Clubhouse with Fitness Center - Hammock Club 13013 Boggy Creek Drive Riverview FL 33578	Complex		2019 Joisted masonry	10/01/2026 10/01/2027	$1,054,723 $96,027	Metal panel			$1,150,750
11	Water Activity Play Structure 13013 Boggy Creek Drive Riverview FL 33578			2019 Non combustible	10/01/2026 10/01/2027	$57,784				$57,784
12	Family Pool 13013 Boggy Creek Drive Riverview FL 33578			2019 Below ground liquid storage tank / pool	10/01/2026 10/01/2027	$658,952				$658,952
13	Lap Pool 13013 Boggy Creek Drive Riverview FL 33578			2019 Below ground liquid storage tank / pool	10/01/2026 10/01/2027	$374,548				$374,548
14	Pool Pumps & Equipment w/Vinyl Fencing 13013 Boggy Creek Drive Riverview FL 33578			2019 Pump / lift station	10/01/2026 10/01/2027	$57,784				$57,784

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Triple Creek Community Development District

Policy No.: 100126656
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
15	Pool/Outdoor Furniture 13013 Boggy Creek Drive Riverview FL 33578			2019 Property in the Open	10/01/2026 10/01/2027	$17,336				$17,336
16	Playground Pavilion w/4 Benches 13013 Boggy Creek Drive Riverview FL 33578	Pyramid hip		2019 Joisted masonry	10/01/2026 10/01/2027	$34,671	Metal panel			$34,671
17	Playground Equipment 13013 Boggy Creek Drive Riverview FL 33578			2019 Non combustible	10/01/2026 10/01/2027	$46,228				$46,228
18	Recreational Court Fencing, Goal & Shade Structure 13013 Boggy Creek Drive Riverview FL 33578			2019 Non combustible	10/01/2026 10/01/2027	$57,784				$57,784
19	Hoover Well Pump Triple Creek Blvd Riverview FL 33578			2019 Pump / lift station	10/01/2026 10/01/2027	$69,341				$69,341
20	Well Pump 13013 Boggy Creek Drive Riverview FL 33578			2019 Pump / lift station	10/01/2026 10/01/2027	$11,557				$11,557
21	Dog Park Fencing & Benches 13013 Boggy Creek Drive Riverview FL 33578	Gable		2019 Non combustible	10/01/2026 10/01/2027	$23,114	Metal panel			$23,114

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Triple Creek Community Development District

Policy No.: 100126656
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
22	Dog Park Fountain 13013 Boggy Creek Drive Riverview FL 33578			2019 Non combustible	10/01/2026 10/01/2027	$8,090				$8,090
23	Walking Bridge (approx. 130' x 10') Satin Lily Drive Riverview FL 33578			2019 Bridges	10/01/2026 10/01/2027	$75,120				$75,120
24	Amenity Center Tripoli Ave Riverview FL 33578	Gable		2025 Joisted masonry	10/01/2026 10/01/2027	$1,050,625	Metal panel			$1,050,625
25	Dog Park Tripoli Ave Riverview FL 33578			2025 Non combustible	10/01/2026 10/01/2027	$26,266				$26,266
26	Volleyball Court Tripoli Ave Riverview FL 33578			2025 Non combustible	10/01/2026 10/01/2027	$52,531				$52,531
27	(4) Pickleball Courts Tripoli Ave Riverview FL 33578			2025 Non combustible	10/01/2026 10/01/2027	$173,353				$173,353
28	Lakehouse Building Bergstrom Bay Dr Riverview FL 33578	Gable		2025 Joisted masonry	10/01/2026 10/01/2027	$682,906	Metal panel			$682,906

Total:	Building Value	Contents Value	Insured Value
	$6,581,854	$132,799	$6,714,653

Sign: _____ Print Name: _____ Date: _____

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Inland Marine Schedule

Triple Creek Community Development District

Policy No.: 100126656
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department / Description	Serial Number	Classification Code	Eff. date / Term Date	Value	Deductible
1	3 Outdoor Cameras, Network Controller, 5 card Readers, and a burglar alarm.		Electronic data processing equipment	10/01/2026 – 10/01/2027	$26,322	$1,000
3	Parking Lot Light Poles (11 @ $7,000 each)		Other inland marine	10/01/2026 – 10/01/2027	$77,000	$1,000
4	Pool Chair Lift		Other inland marine	10/01/2026 – 10/01/2027	$7,000	$1,000
5	Pool Chair Lift		Other inland marine	10/01/2026 – 10/01/2027	$7,000	$1,000
6	John Deer Equipment		Mobile equipment	10/01/2026 – 10/01/2027	$12,843	$1,000
7	Fitness Equipment (Max $15,000 per Item)		Rented, borrowed, leased equipment	10/01/2026 – 10/01/2027	$102,715	$1,000
				Total	**$232,880**	

Sign: _____ Print Name: _____ Date: _____

Schedule Items Effective As of: 10/01/2026

FLORIDA INSURANCE ALLIANCE

Vehicle Schedule

Triple Creek Community Development District

Policy No.: 100126656
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Make	Model-Description	Department	AL Eff	Comp Ded	Comp Eff	Term	VALUE	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
1	Ford	F150		10/01/2026	$1,000	10/01/2026	10/01/2026	**$34,244**	
1	2025	1FTMF1KP9SKD33854	Light Truck	10/01/2027	$1,000	10/01/2026	10/01/2027	Actual cash value	$34,244

Total **$34,244**
APD Rptd **$34,244**

Sign: _____ Print Name: _____ Date: _____

Tab 9

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2025

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA

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Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

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Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Triple Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2025, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 13, 2026, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Grau & Associates

May 13, 2026

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Triple Creek Community Development District, Hillsborough County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2025. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of $20,237,097.

- The change in the District's total net position in comparison with the prior fiscal year was $2,173,953, an increase. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.

- At September 30, 2025, the District's governmental funds reported combined ending fund balances of $7,179,710, an increase of $344,231 in comparison with the prior fiscal year. The fund balance is nonspendable for prepaids and deposits, restricted for debt service and capital projects, assigned to capital reserves, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by assessments and Developer contributions. The District does not have any business-type activities. The governmental activities of the District include the general government (management), maintenance and operations, and recreation functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, assets exceeded liabilities at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION
SEPTEMBER 30,

	2025	2024
Assets, excluding capital assets	$ 7,546,863	$ 7,824,585
Capital assets	56,571,543	55,728,761
Total assets	64,118,406	63,553,346
Current liabilities	1,218,013	2,820,922
Long-term liabilities	42,663,296	42,669,280
Total liabilities	43,881,309	45,490,202
Net Position		
Net investment in capital assets	13,910,913	20,561,280
Restricted	4,349,609	1,827,651
Unrestricted	1,976,575	(4,325,787)
Total net position	$ 20,237,097	$ 18,063,144

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position increased during the most recent fiscal year. The majority of the increase represents the extent to which the ongoing program revenues exceeded the cost of operations and depreciation expense.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION
FOR THE FISCAL YEAR ENDED SEPTEMBER 30,

	2025	2024
Revenues:		
Program revenues		
Charges for services	$ 7,167,880	$ 6,811,609
Operating grants and contributions	216,381	656,162
Capital grants and contributions	1,878,032	-
General revenues		
Unrestricted investment earnings	99,643	473,149
Miscellaneous	43,080	30,140
Total revenues	9,405,016	7,971,060
Expenses:		
General government	238,799	218,378
Maintenance and operations	3,878,408	3,060,683
Parks and recreation	1,060,073	1,365,640
Interest on long-term debt	2,053,783	2,099,911
Total expenses	7,231,063	6,744,612
Change in net position	2,173,953	1,226,448
Net position - beginning	18,063,144	16,836,696
Net position - ending	$ 20,237,097	$ 18,063,144

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2025 was $7,231,063. The costs of the District's activities were primarily funded by program revenues. Program revenues are comprised primarily of assessments and investment earnings. In total, expenses increased from the prior fiscal year. The majority of the increase was the result of an increase in maintenance expenses.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2025 was amended to increase appropriations by $200,000.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2025, the District had $64,251,165 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of $7,679,622 has been taken, which resulted in a net book value of $56,571,543. More detailed information about the District's capital assets is presented in the notes to the financial statements.

Capital Debt

At September 30, 2025, the District had $42,725,000 Bonds outstanding for its governmental activities. More detailed information about the District's capital debt is presented in the notes to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will remain fairly constant.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Triple Creek Community Development District's Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

FINANCIAL STATEMENTS

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2025

	Governmental Activities
ASSETS	
Cash	$ 440,105
Investments	1,602,565
Accounts receivable	19,133
Due from Developer	181,984
Prepaids and deposits	99,963
Restricted assets:	
Investments	5,203,113
Capital assets	
Non-depreciable assets	33,873,252
Depreciable assets, net	22,698,291
Total assets	64,118,406
LIABILITIES	
Accounts payable and accrued expenses	185,169
Contracts and retainage payable	181,984
Accrued interest payable	850,860
Non-current liabilities:	
Due within one year	1,000,000
Due in more than one year	41,663,296
Total liabilities	43,881,309
NET POSITION	
Net investment in capital assets	13,910,913
Restricted for debt service	4,349,609
Unrestricted	1,976,575
Total net position	$ 20,237,097

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position: Governmental Activities
Primary government:					
Governmental activities:					
General government	$ 238,799	$ 238,799	$ -	$ -	$ -
Maintenance and operations	3,878,408	3,595,554	-	1,878,032	1,595,178
Parks and recreation	1,060,073	225,089	-	-	(834,984)
Interest on long-term debt	2,053,783	3,108,438	216,381	-	1,271,036
Total governmental activities	7,231,063	7,167,880	216,381	1,878,032	2,031,230
General revenues:					
Unrestricted investment earnings					99,643
Miscellaneous					43,080
Total general revenues					142,723
Change in net position					2,173,953
Net position - beginning					18,063,144
Net position - ending					$ 20,237,097

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2025

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Project	
ASSETS				
Cash	$ 440,083	$ -	$ 22	$ 440,105
Investments	1,602,565	5,200,469	2,644	6,805,678
Accounts Receivable	19,133	-	-	19,133
Due from Developer	-	-	181,984	181,984
Prepaids and deposits	99,963	-	-	99,963
Total assets	$ 2,161,744	$ 5,200,469	$ 184,650	$ 7,546,863
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable and accrued expenses	$ 185,169	$ -	$ -	$ 185,169
Contracts and retainage payable	-	-	181,984	181,984
Total liabilities	185,169	-	181,984	367,153
Fund balances:				
Nonspendable:				
Prepaids and deposits	99,963	-	-	99,963
Restricted for:				
Debt service	-	5,200,469	-	5,200,469
Capital projects	-	-	2,666	2,666
Assigned to:				
Capital reserves	1,184,759	-	-	1,184,759
Unassigned	691,853	-	-	691,853
Total fund balances	1,976,575	5,200,469	2,666	7,179,710
Total liabilities and fund balances	$ 2,161,744	$ 5,200,469	$ 184,650	$ 7,546,863

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2025

Fund balance - governmental funds		$ 7,179,710
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets in the net position of the government as a whole.		
Cost of capital assets	64,251,165	
Accumulated depreciation	(7,679,622)	56,571,543
Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.		
Accrued interest payable	(850,860)	
Bonds payable	(42,663,296)	(43,514,156)
Net position of governmental activities		$ 20,237,097

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

	Major Funds			Total
	General	Debt Service	Capital Project	Governmental Funds
REVENUES				
Developer contributions	$ -	$ -	$ 1,355,940	$ 1,355,940
Assessments	4,059,442	3,108,438	-	$ 7,167,880
Interest	99,643	216,381	8,393	324,417
Miscellaneous	43,080	-	-	43,080
Total revenues	4,202,165	3,324,819	1,364,333	8,891,317
EXPENDITURES				
Current:				
General government	238,799	-	-	238,799
Maintenance and operations	2,887,467	-	-	2,887,467
Parks and recreation	792,692	-	-	792,692
Debt service:				
Principal	-	975,000	-	975,000
Interest	-	2,065,723	-	2,065,723
Capital outlay	134,489	-	1,452,916	1,587,405
Total expenditures	4,053,447	3,040,723	1,452,916	8,547,086
Excess (deficiency) of revenues over (under) expenditures	148,718	284,096	(88,583)	344,231
OTHER FINANCING SOURCES (USES)				
Transfer in (out)	(240)	(2,638)	2,878	-
Total other financing sources (uses)	(240)	(2,638)	2,878	-
Net change in fund balances	148,478	281,458	(85,705)	344,231
Fund balances - beginning	1,828,097	4,919,011	88,371	6,835,479
Fund balances - ending	$ 1,976,575	$ 5,200,469	$ 2,666	$ 7,179,710

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

Net change in fund balances - total governmental funds	$	344,231
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlays as expenditures; however, the cost of capital assets is eliminated in the statement of activities and capitalized in the statement of net position.		1,587,405
The statement of activities reports noncash contributions as revenues, but these revenues are not reported in the governmental fund financial statements.		513,699
Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(1,258,322)
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.		975,000
The net amortization of the original issue discounts and premiums is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.		(4,016)
The change in accrued interest on long-term liabilities between the current and prior fiscal years is recorded in the statement of activities, but not in the governmental fund financial statements.		15,956
Change in net position of governmental activities	$	2,173,953

See notes to the financial statements

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Triple Creek Community Development District ("District") was established on May 11, 2007 by Ordinance No. 07-14 enacted by the Board of County Commissioners of Hillsborough County, Florida, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected on an at large basis by the owners of the property within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:
1. Allocating and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board (“GASB”) Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements
The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include: 1) charges to customers who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments imposed on assessable lands located within the District. Assessments may be levied on property to pay for the operations and maintenance of the District. The fiscal year for which annual assessments may be levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. The portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

The capital projects fund is used to account for the accumulation of resources for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Deposits and Investments
The District's cash on hand and demand deposits are considered to be cash and cash equivalents.

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
c) Interest bearing time deposits or savings accounts in qualified public depositories;
d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due. In addition, surplus funds may be deposited into certificates of deposit which are insured and any unspent Bond proceeds are required to be held in investments as specified in the Bond Indenture.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items
Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets
Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than $5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Asset	Years
Buildings	30
Infrastructure	15 - 25
Stormwater management	25
Equipment	5

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue
Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Long-Term Obligations
In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources
In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position
In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
b) Public hearings are conducted to obtain comments.
c) Prior to October 1, the budget is legally adopted by the District Board.
d) All budget changes must be approved by the District Board, although the District Manager can approve certain changes to line item appropriations within funds.
e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 - DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2025:

	Amortized Cost	Fair Value	Credit Risk	Weighted Average Maturity
Federated Govt Obligation Tax	$ 2,390,171	$ -	S&P AAAm	50 days
Dreyfus Govt Sec	2,812,942	-	S&P AAAm	47 days
FL Class	-	1,602,565	S&P AAAm	42 days
Total Investments	$ 5,203,113	$ 1,602,565		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

NOTE 4 - DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)
However, the Bond Indentures limit the type of investments held using unspent proceeds.

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments in money market funds have been reported at amortized cost above.

NOTE 5 - CAPITAL ASSETS

Changes in capital assets for the fiscal year ended September 30, 2025 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
Governmental activities				
Capital assets, not being depreciated				
Land	$ 4,758,054	$ -	$ -	$ 4,758,054
Infrastructure under construction	27,083,858	2,031,340	-	29,115,198
Total capital assets, not being depreciated	31,841,912	2,031,340	-	33,873,252
Capital assets, being depreciated				
Building	6,791,321	-	-	6,791,321
Infrastructure	19,135,327	-	-	19,135,327
Stormwater management	4,044,416	-	-	4,044,416
Equipment	337,085	69,764	-	406,849
Total capital assets, being depreciated	30,308,149	69,764	-	30,377,913
Less accumulated depreciation for:				
Building	(1,461,143)	(229,746)	-	(1,690,889)
Infrastructure	(3,283,722)	(829,164)	-	(4,112,886)
Stormwater management	(1,464,354)	(161,777)	-	(1,626,131)
Equipment	(212,081)	(37,635)	-	(249,716)
Total accumulated depreciation	(6,421,300)	(1,258,322)	-	(7,679,622)
Total capital assets, being depreciated, net	23,886,849	(1,188,558)	-	22,698,291
Governmental activities capital assets, net	$ 55,728,761	$ 842,782	$ -	$ 56,571,543

The infrastructure intended to serve the District has been estimated at a total cost of approximately $82.2 million and is being developed in phases. A portion of the project costs was expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer and conveyed to the District. Upon completion, certain improvements are to be conveyed to others for ownership and maintenance responsibilities.

NOTE 5 - CAPITAL ASSETS (Continued)

Depreciation expense was charged to function/programs as follows:

Culture/ Recreation	$	267,381
Physical environment		990,941
Total depreciation	$	1,258,322

NOTE 6 - LONG-TERM LIABILITIES

Series 2012 Bonds

On June 28, 2012, the District issued $3,180,000 of Special Assessment Bonds, Series 2012 consisting of multiple terms bonds with due dates ranging from November 1, 2022 to November 1, 2043, and fixed interest rates ranging from 5.625% to 6.75%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2014 through November 1, 2043.

The Series 2012 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2017A Bonds

On February 14, 2017, the District issued $9,850,000 of Special Assessment Bonds, Series 2017A consisting of multiple terms Bonds with due dates ranging from November 1, 2027 to November 1, 2046, and fixed interest rates ranging from 5.25% to 6.125%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2017 through November 1, 2046.

The Series 2017A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2018A Bonds

On July 19, 2018, the District issued $7,550,000 of Special Assessment Bonds, Series 2018A consisting of multiple terms Bonds with due dates ranging from November 1, 2024 to November 1, 2048, and fixed interest rates ranging from 4.2% to 5.375%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2019 through November 1, 2048.

The Series 2018A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Series 2018A Bonds (Continued)
The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2019A Bonds
On June 27, 2019 the District issued $9,490,000 of Special Assessment Bonds, Series 2019A consisting of multiple terms Bonds with due dates ranging from May 1, 2024 to May 1, 2050, and fixed interest rates ranging from 3.875% to 4.750%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on May 1, 2021 through May 1, 2050.

The Series 2019A Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Series 2021 N&P Project Bonds
On January 20, 2021, the District issued $8,435,000 of Special Assessment Bonds, Series 2021 (Villages N&P Project) consisting of multiple terms Bonds with due dates ranging from November 1, 2026 to November 1, 2050, and fixed interest rates ranging from 2.5% to 4%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2021 through November 1, 2050.

The Series 2021 N&P Project Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2025.

Series 2021 Q&R Project Bonds
On December 8, 2021, the District issued $7,560,000 of Special Assessment Bonds, Series 2021 (Villages Q&R Project) consisting of multiple terms Bonds with due dates ranging from November 1, 2026 to November 1, 2051, and fixed interest rates ranging from 2.375% to 4%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on November 1, 2022 through November 1, 2051.

The Series 2021 Q&R Project Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Series 2021 Q&R Project Bonds (Continued)

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Series 2023 Bonds

On July 20, 2023, the District issued $2,095,000 of Special Assessment Bonds, Series 2023 consisting of multiple terms Bonds with due dates ranging from May 1, 2030 to May 1, 2053, and fixed interest rates ranging from 4.625% to 5.50%. The Bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the property within the District. Interest is to be paid semiannually on each May 1 and November 1. Principal is to be paid serially commencing on May 1, 2024 through May 1, 2053.

The Series 2023 Bonds are subject to redemption at the option of the District prior to their maturity. The Bonds are subject to extraordinary mandatory redemption prior to their selected maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Bond Indenture.

The Bond Indenture established debt service reserve requirements as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. Upon satisfaction of certain conditions, a portion of the original reserve requirements will be released to the Developer for construction costs paid on behalf of the District; this did not occur during the current fiscal year. The District was in compliance with the requirements at September 30, 2025.

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2025 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental activities					
Bonds payable:					
Series 2012	$ 2,660,000	$ -	$ 80,000	$ 2,580,000	$ 75,000
Series 2017A	8,585,000	-	185,000	8,400,000	195,000
Less: Original issue discount	(198,806)	-	(8,793)	(190,013)	-
Series 2018A	6,540,000	-	145,000	6,395,000	145,000
Less: Original issue discount	(16,842)	-	(709)	(16,133)	-
Series 2019A	8,800,000	-	185,000	8,615,000	190,000
Less: Original issue discount	(79,892)	-	(3,102)	(76,790)	-
Series 2021 (Villages N&P Project)	7,840,000	-	185,000	7,655,000	190,000
Plus: Original issue premium	80,590	-	3,060	77,530	-
Series 2021 (Villages Q&R Project)	7,210,000	-	165,000	7,045,000	170,000
Plus: Original issue premium	165,830	-	6,104	159,726	-
Series 2023	2,065,000	-	30,000	2,035,000	35,000
Less: Original issue discount	(16,600)	-	(576)	(16,024)	-
Total	$ 43,634,280	$ -	$ 970,984	$ 42,663,296	$ 1,000,000

NOTE 6 - LONG-TERM LIABILITIES (Continued)

Long-term Debt Activity (Continued)

At September 30, 2025, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2026	$ 1,000,000	$ 2,026,847	$ 3,026,847
2027	1,040,000	1,986,301	3,026,301
2028	1,070,000	1,943,215	3,013,215
2029	1,120,000	1,896,536	3,016,536
2030	1,175,000	1,846,555	3,021,555
2031-2035	6,735,000	8,349,946	15,084,946
2036-2040	8,535,000	6,531,011	15,066,011
2041-2045	10,630,000	4,147,678	14,777,678
2046-2050	9,795,000	1,472,850	11,267,850
2051-2053	1,625,000	84,150	1,709,150
Total	$ 42,725,000	$ 30,285,089	$ 73,010,089

NOTE 7 - DEVELOPER TRANSACTIONS

The Developer has agreed to fund the construction of the District that is not covered by bond proceeds. In connection with that agreement, the Developer contributed $1,355,940 which includes a receivable of $181,984.

The Developer owns a portion of land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

On February 25, 2025, the District adopted Resolution 2025-04 recognizing an in-kind contribution from the Developer in lieu of the payment of certain debt service special assessments levied on parcels within the Series 2021 Assessment Area. The resolution provides that the Developer's contribution obligation under the Series 2021 financing documents was satisfied through the conveyance of certain improvements to the District in the amount of $513,699. The District has recognized $513,699 as a capital contribution of fixed assets.

NOTE 8 - CONCENTRATION

A significant portion of the District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

NOTE 9 - MANAGEMENT COMPANY

The District has contracted with a management company to perform services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE 10 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

NOTE 11 - SUBSEQUENT EVENTS

Subsequent to fiscal year end, the District purchased a tract of land located within the District from the Developer for a total cost of $571,507.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

	Budgeted Amounts		Actual	Variance with Final Budget - Positive
	Original	Final	Amounts	(Negative)
REVENUES				
Assessments	$ 4,010,723	$ 4,010,723	$ 4,059,442	$ 48,719
Interest	-	-	99,643	99,643
Miscellaneous revenue	-	-	43,080	43,080
Total revenues	4,010,723	4,010,723	4,202,165	191,442
EXPENDITURES				
Current:				
General government	257,198	257,198	238,799	18,399
Maintenance and operations	2,545,117	2,745,117	2,887,467	(142,350)
Parks and recreation	908,408	908,408	792,692	115,716
Capital outlay	300,000	300,000	134,489	165,511
Total expenditures	4,010,723	4,210,723	4,053,447	157,276
Excess (deficiency) of revenues over (under) expenditures	-	(200,000)	148,718	348,718
OTHER FINANCING SOURCES (USES)				
Carry forward	-	200,000	-	(200,000)
Transfers in / (out)	-	-	(240)	(240)
Total other financing sources (uses)	-	200,000	(240)	(200,240)
Net change in fund balances	$ -	$ -	148,478	$ 148,478
Fund balance - beginning			1,828,097	
Fund balance - ending			$ 1,976,575	

See notes to required supplementary information

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. The general fund budget for the fiscal year ended September 30, 2025 was amended to increase appropriations by $200,000.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025
UNAUDITED

Element	Comments
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	0
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	11
Employee compensation	$0
Independent contractor compensation	$746,539
Construction projects to begin on or after October 1; (>$65K)	Not applicable
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Ad Valorem taxes;	Not applicable
Non ad valorem special assessments;	
Special assessment rate	Operations and maintenance - $1,843.87 Debt service - $412.72 - $2,382.19
Special assessments collected	$7,167,880
Outstanding Bonds:	
Series 2012	$2,580,000
Series 2017A	$8,400,000
Series 2018A	$6,395,000
Series 2019A	$8,615,000
Series 2021 (Villages N&P Project)	$7,655,000
Series 2021 (Villages Q&R Project)	$7,045,000
Series 2023	$2,035,000

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Triple Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated May 13, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Gran & Associates

May 13, 2026

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

We have examined Triple Creek Community Development District, Hillsborough County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2025. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2025.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Triple Creek Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

Grau & Associates

May 13, 2026

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

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MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Triple Creek Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Triple Creek Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated May 13, 2026.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in G*overnment Auditing Standards,* issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards;* and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated May 13, 2026, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

I. Current year findings and recommendations.
II. Status of prior year findings and recommendations.
III. Compliance with the Provisions of the Auditor General of the State of Florida.

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Triple Creek Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Triple Creek Community Development District, Hillsborough County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

Grau & Associates

May 13, 2026

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

   There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2024.

2. Any recommendations to improve the local governmental entity's financial management.

   There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2025.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

   There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2025.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2025. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 25.

Tab 10

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT RECOGNIZING A CONTRIBUTION IN LIEU OF THE PAYMENT OF CERTAIN DEBT SERVICE SPECIAL ASSESSMENTS; 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* (the "Act"), being situated in Hillsborough County, Florida; and

WHEREAS, pursuant to the Act, the District is authorized to construct, install, operate and/or maintain systems and facilities for certain basic infrastructure, including but not limited to stormwater management systems, roadways, water and wastewater distribution systems, landscaping and hardscaping, and recreational facilities; and

WHEREAS, on or about June 27, 2019, the District issued its $9,490,000 Triple Creek Community Development District Special Assessment Bonds, Series 2019A (the "Series 2019 Bonds"); and

WHEREAS, pursuant to Resolutions 2016-04, 2016-05, 2016-07, 2017-11, 2019-10 and 2019-11 the Series 2019 Bonds are secured by debt service special assessments levied on certain of the property located within "Series 2019 Assessment Area" within the District (hereinafter, the "Debt Service Assessments") that are specially benefitted by the construction, installation, and/or acquisition of improvements contemplated in the "Series 2019 Project" as set forth in that certain *Supplemental Engineering Report Special Assessment Bonds, Series 2019,* dated June 5, 2019 (the "Engineer's Report"); and

WHEREAS, the manner in which the Debt Service Assessments securing the Series 2019 Bonds are allocated among the benefitted properties is set forth in that certain *Supplemental Special Assessment Allocation Report, Special Assessment Bonds, Series 2019A and Special Assessment Bonds, Series 2019B*, dated June 19, 2019 (the "Supplemental Assessment Report"); and

WHEREAS, in order to impose the Debt Service Assessments at the target assessment levels reflected in the Supplemental Assessment Report, the Supplemental Assessment Report contemplates a contribution obligation of $370,494.97 (the "Contribution Obligation") from the owner of certain lands within the Series 2019 Assessment Area at the time of issuance, TC Venture 1, LLC (the "Landowner"); and

WHEREAS, pursuant to that certain *Agreement between the Triple Creek Community Development District and TC Venture 1, LLC Regarding the Completion of Certain Improvements Series 2019 Bonds*, dated June 27, 2019, attached hereto as **Exhibit A** (the "Completion Agreement"), the Landowner agreed to provide the funding necessary to complete

the Series 2019 Project after the construction funds from the Series 2019 Bonds had been exhausted; and

WHEREAS, pursuant to that certain *Appraisal Report for Triple Creek Villages N & P, M-1, M-2, H*, dated September 11, 2026 (the "Appraisal") attached hereto as **Exhibit B**, the stormwater improvement tracts located within Villages H and M of the Series 2019 Assessment Area, which were dedicated on the plat and/or conveyed to the District, have a combined appraised value of $690,000.00; and

WHEREAS, the Board of Supervisors of the District (the "Board") has determined that the appraised value of the stormwater improvement tracts dedicated to the District within the Series 2019 Assessment Area satisfies the Landowner's Contribution Obligation.

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

SECTION 1. RECOGNITION OF CONTRIBUTION IN LIEU OF CERTAIN DEBT SERVICE SPECIAL ASSESSMENTS. The District hereby agrees and acknowledges that, as a result of the dedication on the plat and/or conveyance to the District of the stormwater improvement tracts located within Villages H and M of the Series 2019 Assessment Area, and in reliance on the Appraisal set forth in **Exhibit B**, the Landowner has satisfied its Contribution Obligation in the amount of $370,494.97. The appraised value of such stormwater improvement tracts is $690,000.00, which satisfies the Contribution Obligation. A contribution is hereby recognized and acknowledged by the Board to be a contribution of infrastructure in lieu of Debt Service Assessments levied on certain parcels within the Series 2019 Assessment Area of the District, as more particularly described in the financing documents.

SECTION 2. SEVERABILITY. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. EFFECTIVE DATE. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

[REMAINDER OF THE PAGE LEFT INTENTIONALLY BLANK]

PASSED AND ADOPTED, this 27th day of October 2026.

ATTEST:	**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**
_____	_____
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

Exhibit A: *Agreement between the Triple Creek Community Development District and TC Venture 1, LLC Regarding the Completion of Certain Improvements Series 2019 Bonds*, dated June 27, 2019

Exhibit B: *Appraisal Report for Triple Creek Villages N & P, M-1, M-2, H*, dated September 11, 2026

Exhibit A

Agreement between the Triple Creek Community Development District and TC Venture 1, LLC Regarding the Completion of Certain Improvements Series 2019 Bonds, dated June 27, 2019

AGREEMENT BETWEEN THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AND TC VENTURE 1, LLC REGARDING THE COMPLETION OF CERTAIN IMPROVEMENTS
SERIES 2019 BONDS

THIS AGREEMENT (the "**Agreement**") is made and entered into this 27th day of June, 2019, by and among:

Triple Creek Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, and located in Hillsborough County, Florida whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 ("**District**"), and

TC Venture 1, LLC, a Delaware limited liability company, whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256 ("**Landowner**", and together with the District, "**Parties**").

RECITALS

WHEREAS, the District was established by ordinance of Hillsborough County, Florida for the purpose of planning, financing, constructing, acquiring, operating and/or maintaining certain infrastructure, including, but not limited to, roadway system improvements, potable water and sewer infrastructure, water management and control improvements, recreational facilities, landscape and hardscape facilities, and other infrastructure projects authorized by Chapter 190, *Florida Statutes*; and

WHEREAS, the Landowner is currently the owner of certain lands in Hillsborough County, Florida, located within the boundaries of the District; and

WHEREAS, the District has adopted an improvement plan for the planning, design, acquisition, construction, and installation of certain infrastructure improvements, facilities and services within and without the boundaries of the District (together, "**Improvements**"), which plan is detailed in the *Amended and Restated Master Capital Improvement Plan*, dated April 11, 2016 ("**Amended Master Report**"), as supplemented by the District's *Supplemental Engineering Report, Special Assessment Bonds, Series 2019* dated June 5, 2019 ("**Series 2019 Project Report**"), a copy of which supplemental report is attached to this Agreement as **Exhibit A**; and

WHEREAS, the Improvements described in the Master Project Report make up all of the infrastructure improvements necessary to fully develop the real property within the boundaries of the District for an anticipated total of 2,045 units (the "**Master Project**"); and

WHEREAS, the District has imposed a special assessment lien on the Master Assessment Area to secure financing, in part, for the construction of the Improvements for the Master Project; and

WHEREAS, the District intends to fund the Master Project through the use of proceeds from issuances of capital improvement revenue and special assessment bonds (collectively, the "**Bonds**"); and

WHEREAS, the District presently intends to issue the Triple Creek Community Development District Special Assessment Bonds, Series 2019A, and the Triple Creek Community Development District, Special Assessment Bonds, Series 2019B (together, the "**Series 2019 Bonds**"), to fund a portion of the Master Project set forth in the Series 2019 Project Report (the "**Series 2019 Project**"), and levy special assessments for the repayment of the Series 2019 Bonds ("**Series 2019 Assessments**"), as further detailed in that certain *Master Special Assessment Allocation Report*, dated May 17, 2016, as supplemented by that certain *Final Supplemental Special Assessment Allocation Report, Special Assessment Bonds, Series 2019A and 2019B* dated June 19, 2019, (together, the "**Supplemental Assessment Report**") on certain lands set forth in the Supplemental Assessment Report that make up such assessment area ("**Series 2019 Assessment Area**"), as more particularly identified in the attached Exhibit B; and

WHEREAS, in order to ensure that the Improvements for the entire Master Project are completed and funding is available in a timely manner to provide for completion of the Improvements, the Landowner and the District hereby agree that, in exchange for the District agreeing to use its proceeds from the Series 2019 Bonds to construct the improvements described in the Series 2019 Project Report, should the existing proceeds be insufficient to complete the Series 2019 Project, the Landowner will make provision for any additional funds that may be needed for the completion of the Series 2019 Project including, but not limited to, all administrative, legal, warranty, engineering, permitting or other related soft costs.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the District and the Landowner agree as follows:

1. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

2. **COMPLETION OF IMPROVEMENTS.**

(a) The Landowner and District agree that, as long as the District uses its proceeds from bonds issued, including the Series 2019 Bonds, to construct Improvements described in the Series 2019 Project Report, as may be amended from time to time, should the District be unable to complete the Series 2019 Project with its existing proceeds and/or the proceeds of bonds issued in the future by the District, if any, the Landowner agrees to complete, cause to be completed, provide funds or cause funds to be provided to the District in an amount sufficient to allow the District to complete or cause to be completed, those portions of the Series 2019 Project which remain unfunded including, but not limited to, all administrative, legal, warranty, engineering, permitting or other related soft

costs associated therewith (the Improvements for which Landowner is making commitment herein being referred to as the "**Remaining Improvements**") whether pursuant to existing contracts, including change orders thereto, or future contracts. The District and Landowner hereby acknowledge and agree that this Agreement constitutes the manner and means by which the District has elected to provide any and all portions of the Remaining Improvements not funded by the District, whether by way of the Series 2019 Bonds or any bonds issued in the future. The Landowner hereby acknowledges and agrees that the District does not anticipate, and is under no obligation, to issue bonds in the future with respect to the Series 2019 Assessment Area.

(b) When all or any portion of the Remaining Improvements are the subject of an existing District contract, the Landowner shall provide funds or cause funds to be provided directly to the District in an amount sufficient to complete the Remaining Improvements pursuant to such contract, including change orders thereto.

(c) When any portion of the Remaining Improvements is not the subject of an existing District contract, the Landowner may choose to complete, cause to be completed, provide funds or cause funds to be provided to the District in an amount sufficient to allow the District to complete or cause to be completed, those Remaining Improvements, subject to a formal determination by the Board of Supervisors that the option selected by the Landowner will not adversely impact the District, and is in the District's best interests.

(d) Should there be any disagreement between the District and the Landowner regarding the extent of the Improvements making up the Series 2019 Project, the District and the Landowner agree that the District Engineer shall make the final determination.

(e) The District and Landowner agree and acknowledge that any and all portions of the Remaining Improvements which are constructed, or caused to be constructed, by the Landowner shall be conveyed to the District or such other appropriate unit of local government as is designated in the Series 2019 Project Report or required by governmental regulation or development approval. All conveyances to another governmental entity shall be in accordance with and in the same manner as provided in any agreement between the District and the appropriate unit of local government.

(f) The District and the Landowner agree and acknowledge that the exact location, size, configuration and composition of the Improvements may change from that described in the Series 2019 Project, depending upon final design of the development, permitting or other regulatory requirements over time, or other factors. Material changes to the Series 2019 Project or the Remaining Improvements shall require the prior written consent of the Trustee acting at the direction of the Bondholders owning a majority of the aggregate principal amount of the Bonds then outstanding, and the Landowner, provided that the Landowner's consent shall not be withheld, conditioned or delayed unreasonably. Landowner's consent is not necessary and the Landowner must meet its completion obligations when the scope, configuration, size and/or composition of the Improvements

are materially changed in response to a requirement imposed by a regulatory agency, provided, however, that the District agrees to give the Landowner written notice of such material change and to reasonably cooperate with the Landowner to minimize the impact thereof.

3. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance (but excluding punitive, special or consequential damages). Except as expressly otherwise provided in this Agreement, the District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Except as expressly otherwise provided in this Agreement, nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

4. ENFORCEMENT OF AGREEMENT. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

5. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Landowner. With regards to amendments having a material effect on the payments of debt service on the Series 2019 Bonds, this Agreement may not be amended without the prior written consent of the Trustee acting at the direction of the bondholders holding a majority of the aggregate principal amount of the Series 2019 Bonds then outstanding.

6. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Landowner, both the District and the Landowner have complied with all the requirements of law, and both the District and the Landowner have full power and authority to comply with the terms and provisions of this instrument.

7. NOTICES. All notices, requests, consents and other communications under this Agreement ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. **If to District:** Triple Creek Community Development District
9428 Camden Field Parkway
Riverview, Florida 33578
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300

Tallahassee, Florida 32301
Attn: Jennifer Kilinski

B **If to Landowner:** TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256
Attn: Rick Hazerow

With a copy to: Feldman & Mahoney, P.A.
2240 Belleair Road, Suite 210
Clearwater, Florida 33764
Attn: Donna Feldman

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Landowner may deliver Notice on behalf of the District and the Landowner. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

8. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Landowner as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Landowner.

9. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Landowner and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Landowner any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Landowner and their respective representatives, successors, and assigns. Notwithstanding the foregoing, the Trustee for the Bonds, on behalf of the Bondholders, shall be a direct third party beneficiary of the terms and conditions of this Agreement and shall be entitled to cause the District to enforce the Landowner's obligations hereunder. The Trustee has not assumed any obligations hereunder.

10. ASSIGNMENT. Neither the District nor the Landowner may assign this Agreement or any monies to become due hereunder without the prior written approval of the other and the Trustee acting at the direction of the Bondholders owning a majority of the aggregate principal amount of the Series 2019 Bonds then outstanding. Such consent shall not be required in the event of a sale of the majority of the Series 2019 Assessment Area subject to the assessments then owned by the Landowner pursuant to which the purchaser agrees to assume any remaining obligations of the Landowner under this Agreement.

11. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Hillsborough County, Florida.

12. EFFECTIVE DATE. This Agreement shall be effective after execution by both the District and the Landowner.

13. PUBLIC RECORDS. The Landowner understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and treated as such in accordance with Florida law.

14. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

15. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

17. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

Attest:

~~Secretary~~/Assistant Secretary

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Graydon E. Mims, Chairman

TC VENTURE 1, LLC,
a Delaware limited liability company

WITNESS:

Lindsay Whelan
(Printed Name)

Rick Harrow, Vice President

Exhibit A: Series 2019 Project Report
Exhibit B: Series 2019Assessment Area

Exhibit B

***Appraisal Report for Triple Creek Villages N & P, M-1, M-2, H*, dated September 11, 2026**

APPRAISAL REPORT

Multiple Tracts within Triple Creek
Villages N & P, M-1, M-2, H
East of Balm Riverview Road &
South of Big Bend Road
Riverview, Florida 33579

Prepared For:

TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256

Requested By:

Mr. Jim McGowan

As Of:

September 5, 2026

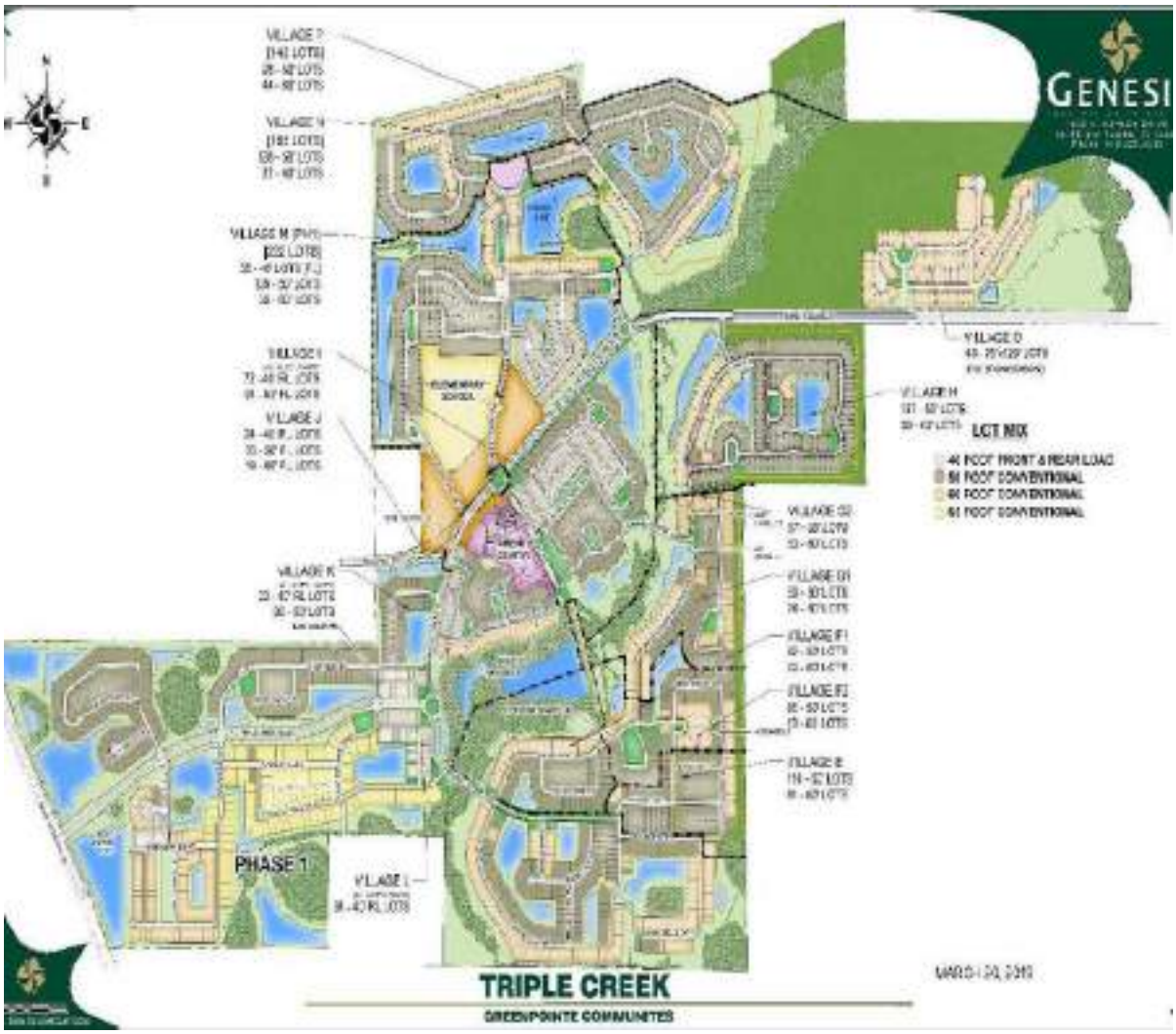
DOHRING AHERN
APPRAISAL | BROKERAGE
1110 N. Florida Avenue, Suite 110
Tampa, FL 33602
813.223.9111
DohringAhern.com



Street View of Subject Property



Aerial View of Subject Property(s)


GENESI
LOT MIX
PHASE 1
TRIPLE CREEK
GREENPOINTE COMMUNITIES

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Jeff Hicks
President | Cert Gen RZ754

1110 N. Florida Avenue, Ste 110
Tampa, Florida 33602
813.223.9111
DohringAhern.com

DOHRING AHERN
APPRAISAL | BROKERAGE

September 11, 2026

Mr. Jim McGowan
TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256

Re: Multiple Tracts within Triple Creek
Villages N & P, M-1, M-2, H
East of Balm Riverview Road &
South of Big Bend Road
Riverview, Florida 33579

Dear Mr. McGowan:

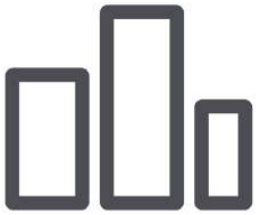
Thank you for the opportunity to provide appraisal services. Based on our agreement with you, we have performed an appraisal and reported our findings in this Appraisal Report format. This report is intended to comply with the reporting requirements under Standards Rule 2.2 of the Uniform Standards of Professional Appraisal Practice (USPAP). The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. Dohring Ahern is not responsible for unauthorized use of this report.

The subject reflects various parcels located in Villages H, M-1, M-2, N and P within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The various tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD).

As requested, we are appraising the various parcels within each village which requires a hypothetical condition that the parcels could be developed with single-family lots commensurate with their tract. Within each village, the various shaped tracts are largely non-contiguous with varying sizes, some of which are non-buildable or inaccessible, with some reflecting common areas, stormwater retention, drainage areas, utility easements, or existing wetlands.

The total land area of the 4 villages comprises approximately 290.68 gross acres. The 37 tracts located within Villages H, M-1, M-2, N and P comprise approximately 147.25 gross acres. Approximately 24.87 acres, of the total tract gross acreage, have been identified as developable uplands. In order to value the subject parcels, we have made a hypothetical condition that the various upland tracts could be developed with single-family lots commensurate with the approved density for the overall triple Creek Master Plan. This includes an assumption of a reasonable development characteristics such as site size, access, retention, availability of utilities, etc.

This report is the result of the appraiser and client concurring on the appropriate valuation methods based on the subject property specifics resulting in a credible value opinion. The scope of the appraisal is addressed on the following pages, while the definition of Market Value is found at the end of this report.



Introduction

Summary of Salient Facts and Conclusions	
Property Name	Multiple Tracts within Triple Creek
Property Address	East of Balm Riverview Road & South of Big Bend Road Riverview, Florida 33579
Property Tax Identification Number(s)	Village H – 077694-1942 Village M1 – 077694-2116 Village M2 – 077694-2404 Village N&P – 077426-6886
Owner(s) of Record	Triple Creek CDD
Date of the Report	September 11, 2026
Effective Date of the Appraisal	September 5, 2026
Property Rights Appraised	Fee Simple Interest
Land Area	Village H - 34.68 acres (26 Units) Village M1 – 14.69 (13 Units) Village M2 – 22.09 (4 Units) Village N&P – 75.79 (7 Units)
Zoning	The property is zoned PD "Planned Development" by Hillsborough County.

Market Value Conclusions	Villages N/P	Village H	Villages M1/M2
Cost Approach	n/a	n/a	n/a
Sales Comparison Approach	$110,000	$415,000	$275,000
Income Approach	n/a	n/a	n/a
Final Value Conclusion	**$110,000^**	**$415,000^**	**$275,000^**

^ Total Market Value $800,000

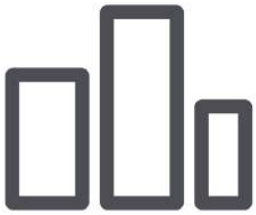
Purpose of the Appraisal

The purpose of this appraisal is to estimate the "As Is" Market Value of the fee simple interest of the subject.

Intended Use/Client and Intended User(s)

The intended use of this report is for valuation purposes. It is our understanding that the intended user and client of the report is Jim McGowan, the only intended user of this report. Use of this report by Third-Parties and other unintended users is not permitted.

This report must be used in its entirety. Reliance on any portion of the report independent of others may lead the reader to erroneous conclusions regarding the property values. Dissemination of any or all of the report is strictly prohibited for any marketing efforts, print or any electronic means. The definition of Market Value relied upon is included before the Addenda.



Competency of the Appraisers

The appraisers' specific qualifications are included within this report. These qualifications serve as evidence of their competence for the completion of this appraisal assignment in compliance with the competency provision in USPAP.

The appraisers' knowledge and experience, combined with their professional qualifications, are commensurate with the complexity of this assignment. The appraisers have previously provided consultation and value estimates for properties similar to the subject in Florida.

Interest Appraised

Fee Simple Interest is absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

Effective Date of Value

September 5, 2026

Date of Report

September 11, 2026

Scope of Work

Scope of work is the most critical decision an appraiser will make in performing an assignment. Solving an appraisal problem involves three steps:

1. Identifying the problem
2. Determining the solution (or scope of work)
3. Applying the solution

None of the three steps can be omitted, and each must be performed in order. To analyze the problem, the appraiser identifies seven key assignment elements: (1) client, (2) intended users in addition to the client, (3) intended use, (4) objective of the appraisal, or type of value and its definition, (5) effective date, (6) property characteristics that are relevant to the assignment such as the interest to be valued and physical and legal characteristics), and (7) assignment conditions such as hypothetical conditions, extraordinary assumptions, and other requirements. These elements provide the framework for the assignment and allow the appraiser to identify the problem to be solved.

The second step is to determine the scope of work to solve the problem. Scope of work encompasses all aspects of the valuation process, including which approaches to value will be used; how much data is to be gathered, from what sources, from which geographic area, and over what time period; the extent of the data verification process; and the extent of property inspection, if any. The scope of work decision is appropriate when it allows the appraiser to arrive at credible assignment results and is consistent with the expectations of similar clients and the work that would be performed by the appraiser's peers in a similar situation.

Source: *Appraisal of Real Estate*

Identification of Relevant Real Property Characteristics

Process:	Physical	Legal (e.g., zoning)	Economic (e.g., actual gross income)
Least Intensive	No inspection*	No research*	Obtain from owner*
↓	Drive-by inspection*	Examine zoning maps*	Read leases
↓	Exterior inspection with exterior measurements*	Talk to planning/zoning department*	Read leases, verify with management company
Most Intensive	Interior inspection, with exterior measurements	Talk to planning/zoning department, obtain and read zoning ordinance	Read leases, verify with management company and tenants

* Extraordinary assumptions will need to be stated about information taken to be true when it is uncertain.

Application of the Three Approaches to Value

Process:	Sales Comparison Approach	Income Capitalization Approach	Cost Approach
Least Intensive	Not necessary; omitted	Not necessary; omitted	Not necessary; omitted
↓	Comparable data from files; no adjustments to comparables in analysis	Comparable rental, expense, and vacancy data from files; capitalization rates from readily available sources	Land valuation via extraction; comparable cost data from readily available sources
↓	Comparable data from readily available sources confirmed with one or more parties to the transaction; adjustments supportable	Comparable data, including capitalization rates from readily available sources; confirmed with one or more parties to the transaction	Comparable cost data from cost manual but verified
Most Intensive	Thorough search of all available data sources; confirmation with one or more parties to the transaction; adjustments via paired sales analysis	Thorough search of all available data sources; confirmation with one or more parties to the transaction; local vacancy survey	Land valuation via sales comparison method with complete verification of sales information; comparable cost data obtained from local contractors

Source: Stephanie Coleman, *Scope of Work*

Inspection

Jeff Hicks has inspected the site and general neighborhood. Dohring Ahern, Inc.'s professionals are not engineers and are not competent to judge matters of an engineering nature, nor has Dohring Ahern, Inc. retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Dohring Ahern, Inc. makes no representations relative to the condition of the improvements, if any exist. Unless otherwise noted in the report, no problems were brought to the attention of Dohring Ahern, Inc.'s professionals by ownership or management.

Unless otherwise noted, Dohring Ahern, Inc.'s professionals inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon.

Data Research

We collected factual information about the subject property and the surrounding market. Our research may include CoStar, LoopNet, MLS and to some degree the Hillsborough County Property Appraiser's Office. We generally researched three years from the date of our valuation including reviewing any relevant current listings. We confirmed that information with various sources such as buyers, sellers and brokers.

Methodology

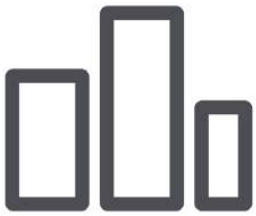
In this instance, we have used one of the three traditional approaches to value, the Sales Comparison Approach. The Cost and Income Approaches are not typically used to estimate value for vacant land. The Sales Comparison Approach provided sales of similar residential land properties as the subject in which to estimate Market Value.

Site Description

The subject site reflects various tracts of land to be dedicated to the Community Development District (CDD) of Triple Creek in an unincorporated area of Hillsborough County known as Riverview. The tracts are shown on the plat of Triple Creek within three Villages known as H, M-1, M-2, N, and P.

Village H is located in the southeast quadrant of Triple Creek Boulevard and Brisbane Place. Villages M-1 and M-2 are located in the northeast/northwest quadrants of Triple Creek Boulevard and Boggy Creek Drive. Villages N and P are located in the northeast/northwest quadrants of Triple Creek Boulevard and Glendora Ridge Place.

Triple Creek Boulevard is the main road within Triple Creek accessing the various villages and is a four lane east-west, median divided road which turns northbound at a roundabout. The main entrance to Triple Creek is granted via Triple Creek Boulevard which extends east from Balm Riverview Road.



In the following sections, the Villages are further described as well as the individual tracts which are the subject of this appraisal. For reader edification, we have also included an aerial of each tract and a summary table for the tracts within each Village. The boundaries of the various tracts within the Villages are denoted with a red border.

TRIPLE CREEK

SUMMARY TABLE OF VILLAGES N & P, H & M

Village	Tracts	Gross Acres	Upland Acres
N & P	B-52, B-60, B-61, B-66, B-67, B-68, B-70, B-73, B-74, B-74A, C-1	75.79	3.82
M-1	B-56, B-57, B-58, B-59, B-60, B-61, P-7, Z	14.69	6.09
M-2	B-52, B-53, B-54, B-55, B-56, B-58, B-61, B-62, B-63, B-64, B-65, J-1	22.09	1.98
H	B-9, B-32, B-48, B-49, B-50, B-51	34.68	12.98

Village H

Village H is located in the southeast quadrant of Triple Creek Boulevard and Brisbane Place. Village H is irregular and comprises 34.68 gross acres (12.98 Upland Acres). Village H has 170 homesites on 50 foot and 60 foot lots. There are six tracts within Village H known as Tracts B-9, B-32, B-48, B-49, B-50, B-51.

In this instance, 26 units/lots have been applied to the 12.98 upland acres.



Village M-1

Village M-1 is located in the northwest quadrant of Triple Creek Boulevard and Boggy Creek Drive. Village M-1 is irregular and comprises 14.69 gross acres (6.09 Upland Acres). Village M-1 has 73 homesites on 50 foot and 60 foot lots. There are eight tracts within Village M-1 known as Tracts B-56, B-57, B-58, B-59, B-60, B-61, P-7, and Z.

In this instance, 13 units/lots have been applied to the 6.09 upland acres.



Village M-2

Village M-2 is located in the northeast quadrant of Triple Creek Boulevard and Boggy Creek Drive. Village M-2 is irregular and comprises approximately 22.09 gross acres (1.98 Upland Acres). Village M-2 has 142 homesites on 50 foot and 60 foot lots. There are twelve tracts within Village M-2 known as Tracts B-52, B-53, B-54, B-55, B-56, B-58, B-61, B-62, B-63, B-64, B-65, J-1.

In this instance, 4 units/lots have been applied to the 1.98 upland acres.



Villages N & P

Villages N and P are located in the northeast/northwest quadrants of Triple Creek Boulevard and Glendora Ridge Place. Villages N and P are irregular and comprise approximately 75.79 gross acres (3.82 Upland Acres). Villages N and P have 307 homesites on 50 foot and 60 foot lots. There are eleven tracts within Villages N and P known as Tracts B-52, B-60, B-61, B-66, B76, B-68, B-70, B-73, B-74, B-74A, and C-1.

In this instance, 7 units/lots have been applied to the 3.82 upland acres.



Zoning

The property is zoned PD "Planned Development" by Hillsborough County.

Flood Information

The subject site is generally at road grade. Per FEMA Map No. 12057C0520H, dated August 28, 2008, the property is situated in Flood Zones A and X. Flood hazard insurance is required for buildings situated in Flood Zone A but not Flood Zone X.

Utilities

Water service is provided by Hillsborough County. Sewer service is provided by Hillsborough County. Phone service to the general area is provided by Frontier Communications. Police and fire services are provided by Hillsborough County. Electricity service is provided by Tampa Electric Company.

Ownership and Subject Property History

According to the Hillsborough County Property Appraiser's Office, the current owner of record is Triple Creek CDD. The property is identified as Village H – 077694-1942;Village M1 – 077694-2116; Village M2 – 077694-2404; Village N&P – 077426-6886, within section 12, township 31 and range 20.

We are not aware that the subject parcels are either under contract to purchase, or actively listed for sale. Folio 077694-2404 was transferred in January 2022 for $7,832,300. This area reflected Triple Creek Village M2, Tract B52 through B56, B58, and Tracts B61 through B65. No other sales were noted in a five year sales search.

Taxes and Assessments

There are no market assessments for the property(s) as they are identified as common areas. Therefore there are no real estate taxes due.

Neighborhood Description

The neighborhood analysis provides the link between factors which influence the area as a whole and those which influence a particular property. The reason we analyze the neighborhood in the appraisal process is to determine how the four forces affecting value; social, economic, government and environmental, influence property values in the specific area in which the subject is located.

The stages of a neighborhood are generally described as follows.

- Growth - A period in which the neighborhood gains public favor and acceptance;
- Stability - A period of equilibrium without market gains or losses;
- Decline - A period of diminishing demand;
- Revitalization - A period of renewal, modernization and increasing demand.

Zip Code Boundaries



Source: STDB

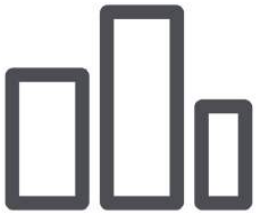
The primary growth sector in the general area of the county continues to be Brandon. This suburb is estimated to be home to more than 100,000 residents and has seen unprecedented growth since the late 1970s. The majority of new residential development is centered in south Brandon, between Brandon Boulevard (State Road 60) and the Alafia River.

Projects such as Bloomingdale, Sterling Ranch, Boyette Springs and Providence Lakes have shown steady development activity since the early 1990s. As south Brandon has continued to develop, growth has begun moving south of the Alafia River, north of the subject neighborhood.

MiraBay is a large project of note in the Tampa Bay area. This $400 million mixed-use project is located off U.S. Highway 41 in the Apollo Beach area. Terrabrook, Tampa Bay's development company, developed this upscale gated community with waterfront views and deepwater access to Tampa Bay.

The project comprises 750 acres, with 1,300 single-family homes, 400 multifamily units and commercial space planned. About 400 homes have been built on canals. A 135-acre freshwater lagoon provides waterfront for another 350 homes. When completed, the development will have a population of about 5,000. Terrabrook was a 10 year build-out for MiraBay.

St. Joseph Hospital developed a hospital at the northeast quadrant of I-75 and Big Bend Road. The hospital has 90 beds and cost $225 million. Built on the 72 acre parcel, the first phase has a 40,000 square foot free standing medical office building anticipated to be completed in 2013. The 325,000 square foot hospital includes a 29-bed emergency department, 16-bed intensive care, 14-bed neonatal and four operating rooms. It will ultimately connect to a second 80,000 square foot medical office building. To be known as St. Joseph – South this facility will be a similar size as St. Joseph Hospital - North which cost $230 million and created about 500 jobs.

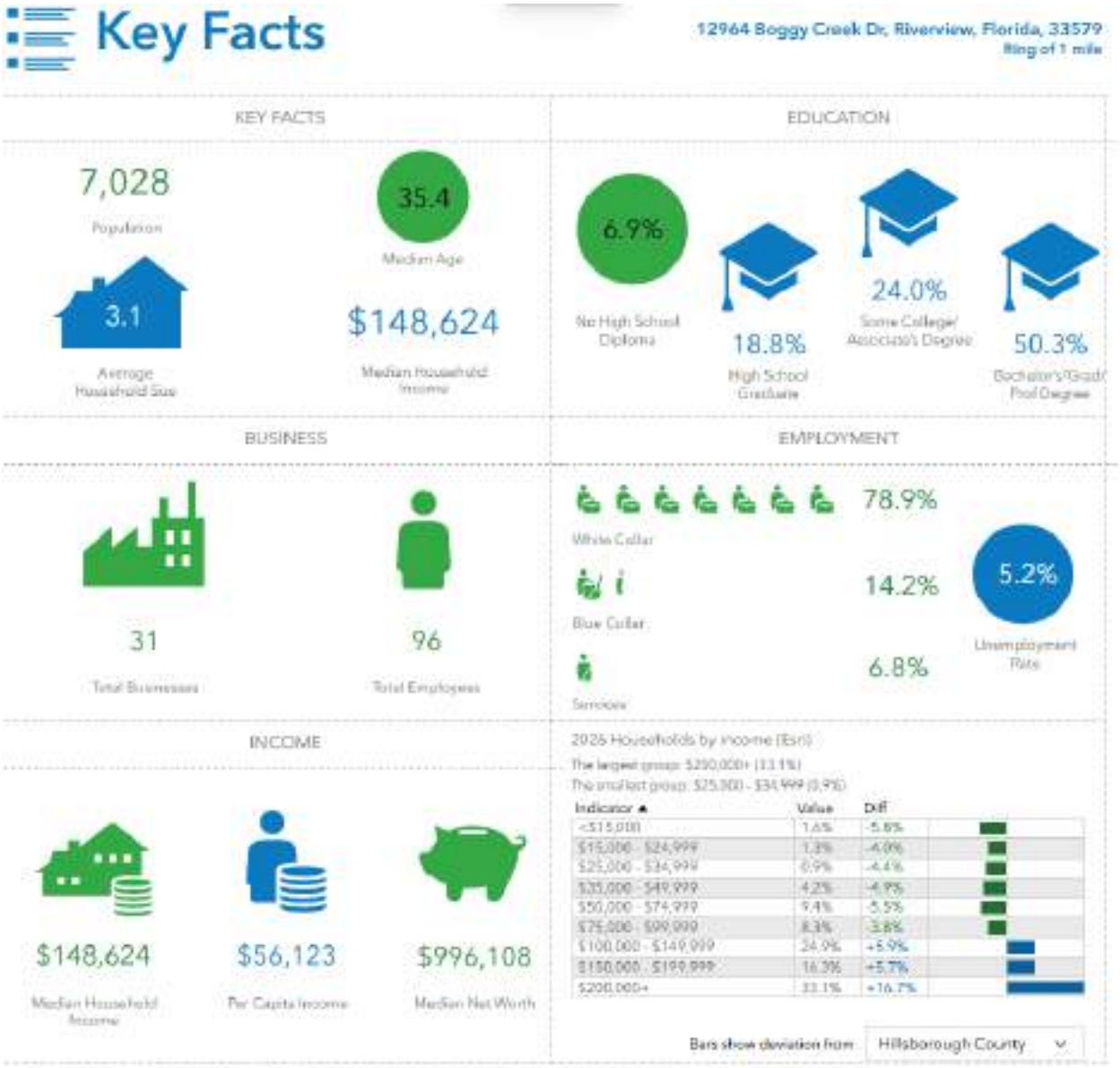


Most of the commercial support facilities for the neighborhood are located in Sun City. Originally developed in the 1960s, Sun City is a 6,000-acre community approved for almost 30,000 residential units. It has always been marketed as a retirement community and has met with market success. There are other large-scale projects in the area, including The Villages of Cypress Creek located in the western corner of State Road 674 and I-75.

Two new anchored shopping centers have been built in the Gibsonton area over the past two years. A new 75,000 square foot shopping center was developed by Horne Properties at the southwest quadrant of Boyette and McMullen Roads. Publix is the anchor tenant with 44,000 square feet, with the balance of space for local tenants.

New development along Boyette Road includes a Publix-anchored center, driving range with putt-putt golf, CVS drugstore, Eckerd Drug, Walgreens and 7-11. Behind the Walgreens on the west side of Bell Shoals Road, south of Boyette Road, is a new medical center known as Boyette Medical Center. Phase I reflects a 16,500 square foot medical building. Phase II reflects a front 7,000 square foot office/retail building.

The demographics within a 1-mile radius of the subject development reflect a population of 7,028, with a median age of 35.4. There are 31 businesses employing 96 people. Unemployment for this area is 5.2%, with 79% white-collar, 14% blue-collar, and 7% services. The median household income is $148,624, with a $996,108 median net worth.



In conclusion, the neighborhood of south Brandon and Riverview has experienced tremendous growth, both in the commercial as well as residential markets in recent years. The housing market continues to experience relatively strong demand in south Hillsborough County. The area still has available developable land will likely continue its growth pattern. The neighborhood is considered stable.

Our neighborhood description, also called an area of influence, is defined as a group of complimentary land uses. Districts are a type of market area characterized by homogeneous property uses. In broader terms, the market area can encompass one or more neighborhoods and districts or both. A market area reflects similar properties that effectively compete with the subject property. The foregoing residential sales trends and demographic data provide a snapshot of the neighborhood. Please refer to the Highest and Best Use section of this report for subject-specific market trends.

Economic Drivers

The Tampa Bay metropolitan area is one of Florida's largest and most diversified economic centers. The region benefits from continued population growth, a large employment base, extensive transportation infrastructure and a business environment that has attracted both corporate relocations and expansions. Tampa Bay's economy is less dependent on tourism than Orlando and generally more diversified than many of Florida's smaller metropolitan areas.

Major economic drivers include financial and professional services, healthcare and life sciences, technology, defense, manufacturing, construction, and distribution and logistics. MacDill Air Force Base, the University of South Florida, Tampa General Hospital and a growing concentration of corporate and regional offices provide additional economic stability.

The Tampa-St. Petersburg-Clearwater metropolitan area reported approximately 1.54 million nonfarm jobs as of July 2026, an increase of approximately 0.6% from the prior year. The unemployment rate was approximately 4.8%, indicating relatively stable employment conditions despite a moderation in job growth from the stronger post-pandemic period.

Employment performance has varied by industry. Education and health services increased approximately 2.6% year over year, while construction increased 1.8%, professional and business services increased 1.3%, and manufacturing increased 1.2%. Conversely, financial activities declined approximately 0.6%, trade, transportation and utilities declined 0.5%, and information employment declined 3.9%.

Healthcare remains one of the region's strongest growth sectors, supported by Tampa General Hospital, USF Health and other major healthcare providers. Continued expansion in healthcare and professional services provides an important source of higher-wage employment and supports demand for housing, office, medical office, retail and other commercial uses.

Tampa Bay also benefits from its location along the I-4 corridor, Port Tampa Bay and access to Florida's major population centers. These transportation advantages have contributed to continued growth in manufacturing, warehousing and distribution and reinforce Tampa Bay's position as a major commercial hub serving central and west-central Florida.

Compared with other major Florida metropolitan areas, Tampa Bay's recent employment growth has been moderate. Orlando reported stronger year-over-year job growth, while Tampa remained generally comparable to the statewide trend. Tampa Bay nevertheless benefits from greater economic diversification than many smaller Florida markets and generally lower operating and occupancy costs than South Florida.

Overall, the Tampa Bay economy remains relatively stable, with continued growth in several key employment sectors offset by slower growth elsewhere. The region's large employment base, diversified economy, population growth and continued business investment are expected to support long-term demand for commercial real estate, although near-term growth is likely to remain more measured than during the earlier post-pandemic expansion.

Highest and Best Use

According to the *Dictionary of Real Estate Appraisal*, highest and best use is defined as: The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, financially feasible and that results in the highest value. The four criteria the highest and best use must meet are physically possible, legally permissible, financially feasible and maximally productive. Alternatively, the probable use of land or improved property, specific with respect to the user and timing of the use, that is adequately supported and results in the highest present value.

Figure 18.1 Eight Steps of the Highest and Best Use Analysis Process

Step 1. Property productivity analysis	Analyze property productivity attributes (site, legal, and location) to eliminate uses and determine most probable uses	- Physical possibility - Legal permissibility
Step 2. Delineate the market **Step 3.** Demand analysis **Step 4.** Supply analysis **Step 5.** Residual demand analysis **Step 6.** Subject capture analysis	Perform market studies to determine the economic demand and timing for probable alternative uses Perform marketability analysis	Data required for analysis of financial feasibility
Step 7. Financial analysis of alternative uses	Complete a financial analysis of alternative land uses to determine which use has the highest residual land value	Financial feasibility

Step 8. Highest and best use conclusions	Perform highest and best use reconciliation and draw conclusions:
	- Use
	- Timing
	- Market participants
	  - Users of space
	  - Most probable buyer type
		Maximum productivity

Source: The Appraisal of Real Estate

When a site is improved, we must recognize that the highest and best use may differ from the existing use; however, the existing use will continue, unless and until, land value (at its highest and best use) exceeds the total value of the property in its present use. The definition of highest and best use recognizes the contribution of a specific use to the community or to individual property owners.

The determination of highest and best use results from the appraiser's judgment and analytical skill; i.e., determination of highest and best use is an opinion, not a fact to be found. In appraisal practice, the concept of highest and best use is the premise upon which value is based. In the context of investment value, "most profitable use" is another alternative term but the degree of risk must be considered.

The highest and best use concept requires an analysis of the subject as if it were vacant and also as improved to determine if the land is more valuable as vacant than the property as improved. There are four criteria that must be met. The highest and best use must be 1) physically possible; 2) legally permissible; 3) financially feasible; and, 4) maximally productive. These criteria are generally considered sequentially and the analysis may indicate more than one use.



Source: Stephanie Coleman, *Scope of Work*

Physically Possible

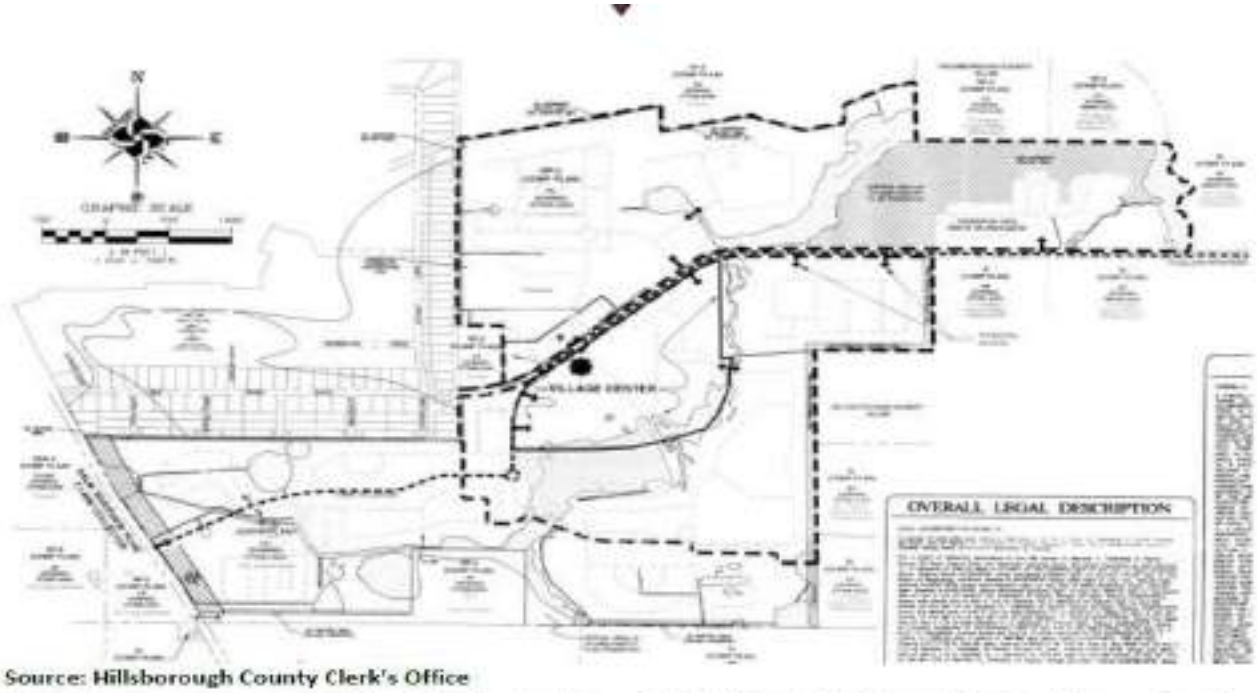
The subject site reflects various tracts of land to be dedicated to the Community Development District (CDD) of Triple Creek in an unincorporated area of Hillsborough County known as Riverview. The tracts are shown on the plat of Triple Creek within three Villages known as H, M-1, M-2, N, and P.

Village H is located in the southeast quadrant of Triple Creek Boulevard and Brisbane Place. Villages M-1 and M-2 are located in the northeast/northwest quadrants of Triple Creek Boulevard and Boggy Creek Drive. Villages N and P are located in the northeast/northwest quadrants of Triple Creek Boulevard and Glendora Ridge Place.

The total land area of the 37 tracts located within Villages H, M-1, M-2, N and P comprise approximately 147.25 gross acres. In this instance, approximately 24.87 acres, of the total gross acreage, have been identified as developable uplands

Legally Permissible

The subject is zoned PD, "Planned Development", by Hillsborough County. PD zoning is approved on a site-specific basis. The site is located within the Triple Creek Master Planned Community. Please refer to the site development plan and table of entitlements on the following page for further reader edification.



Source: Hillsborough County Clerk's Office

Use	Non-Residential Sq. Ft	FAR	Residential Units	Net and Gross Density	Approximate Acres
Commercial	70,000				
Office *	170,000				
Residential *			2,045	2	936
Total	240,000	0.35	2,045	2	1039**
Village Center					102
* Includes Home Office and Flex Live/Work Office Space					
** Total acreage to include a minimum of 290 acres of Open Space					

Source: Hillsborough County Clerk's Office

Financially Feasible/Maximally Productive

Those uses which are financially feasible and that use which are maximally productive are generally closely related. Any use that results in a net return to the land after satisfying the return to the improvements is considered to be financially feasible; however, that use which returns the maximum dollars to the land is considered the use which is maximally productive.

The subject is located within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The development has access granted via Triple Creek Boulevard from Balm Riverview Road to the west.

The subject reflects various parcels located in Villages H, M-1, M-2, N and P within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The various tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD).

Within each village, the various shaped tracts are largely non-contiguous with varying sizes, some of which are non-buildable or inaccessible, with some reflecting common areas, stormwater retention, drainage areas, utility easements, existing wetlands, or open spaces.

As requested, we are appraising the various parcels within each village which requires a hypothetical condition that the parcels could be developed with single-family lots commensurate with their tract.

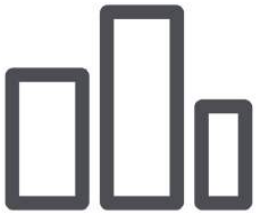
In order to value the subject parcels, we have made a hypothetical condition that the various tracts could be developed with single-family lots commensurate with their village. This includes an assumption of a reasonable development characteristics such as site size, access, retention, availability of utilities, etc.

The Tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD). Given that the tracts are located within separate villages, each with unique lot frontage mixtures and densities, we have evaluated the parcels based on the density and lot sizes of the village they are located within.

Triple Creek reflects a master planned community which is authorized for up to 2,045 residential units across 1,010.64 acres reflecting an approved density of 2.02 units per gross acre. Applied to the collective tract gross acreage within each village, this would allow for 69 units in Village H, 29 units in Village M-1, 44 units in Village M-2, and 151 units in Villages N and P.

In this instance, approximately 24.87 acres, of the total Tract gross acreage, have been identified as developable uplands. Therefore, we have valued the collective tracts within each village based on their allowable uplands unit counts. Village H - 26 Units, Village M1 – 13 Units, Village M2 – 4 Units, Villages N&P – 7 Units.

It is our opinion that the highest and best use of the subject property would be for various residential uses, such as single family homes (under the hypothetical condition). With the highest and best use identified, we can proceed with our
valuation.



Valuation

Sales Comparison Approach

Direct Sales Comparison is a valuation technique in which the value estimate is predicated on prices paid in actual market transactions. In this process, comparison is made between properties having a satisfactory degree of similarity to the subject.

We have presented transactions involving similar residential sites on the following pages. A land adjustment grid and comparable map are presented thereafter.

Land Sale No. 1

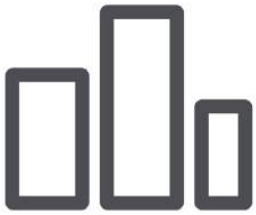


Property Identification

Record ID	10738
Property Type	Residential
Address	NEC Rhodine Road & Shining Willow Street, Riverview, Hillsborough County, Florida 33579
Location	Eastern Outlier
Tax ID	077404-0000;077363-0200;077408-8000
Latitude, Longitude	N27.828293, W82.267548

Sale Data

Grantor	ATC Watertown, LLC
Grantee	Rhodine Property Group, LLC
Sale Date	June, 2026
Deed Book/Page	2026217005
Financing	Cash to Seller
Verification	Jack Koehler, Eshenbaugh Land Company; 813-541-4156, September, 2026; Confirmed by Alan Mills



Land Sale No. 1 (Cont.)

Sale Price	$3,810,000
Land Data	
Zoning	PD
Land Size Information	
Gross Land Size	122.200 Acres or 5,323,032 SF
Indicators	
Sale Price/Gross Acre	$31,178
Sale Price/Gross SF	$0.72

Remarks

The property is located on the northeast corner of Rhodine Road & Shining Willow Street in Riverview. The land parcel comprises approximately 122 gross acres. The parcel has a PD "Planned Development" zoning designation by Hillsborough County. The seller was ATC Watertown, LLC of Woburn, MA. The buyer was Rhodine Property Group, LLC of Tampa. The property was purchased in June 2026 for $3.81 million or $31,178 per gross acre or $12,492 per unit. The transaction included 3 parcels. No other sale of the property was noted in a three-year sales search.

Land Sale No. 2



Property Identification

Record ID	10622
Property Type	Residential
Address	SEQ County Road 579 and FL 674, Wimauma, Hillsborough County, Florida 33598
Location	Eastern Outlier
Tax ID	U-15-32-20-ZZZ-000003-22530.0 (Portion)
Latitude, Longitude	N27.704580, W82.299430

Sale Data

Grantor	Rood Family Limited Partnership
Grantee	301 Wimauma, LLC
Sale Date	September, 2025

Land Sale No. 2 (Cont.)

Deed Book/Page	2025419079
Financing	Cash to seller
Verification	Kami Corbett, Hill Ward Henderson ; 813-227-8421 , October, 2025; Confirmed by Jeff Hicks
Sale Price	$11,300,000
Land Data	
Zoning	PD
Land Size Information	
Gross Land Size	235.000 Acres or 10,236,600 SF
Indicators	
Sale Price/Gross Acre	$48,085
Sale Price/Gross SF	$1.10

Remarks

The property is located in the southeast quadrant of County Road 579 and FL-674 in Wimauma in south Hillsborough County. The irregular 235 gross acre site is part of the larger JPL Rood Rosa Planned Development (PD) District. The planned development district comprises approximately 506 acres. The PD is limited to 1,600 residential single-family detached and single family attached lots, a maximum of 200 may be townhome lots, and a K-8 public school with a maximum of 1,620 students. The school site shall be a minimum of 25 upland acres in size. Development of this public school shall require compliance by the School Board with the Hillsborough County Interlocal Agreement for School Facilities Planning, Siting and Concurrency. The seller was Rood Family Limited Partnership. The buyer was Jeff Hills of Eisenhower Property Group, an active developer in the Tampa Bay area, under the entity 301 Wimauma, LLC. The larger parent tract (235 acres) was purchased in September 2025 from Rood Family, LP for $11.3 million or $48,085 per acre or $7,063 per unit. No other sale of property was noted in a five year sales search.

Land Sale No. 3

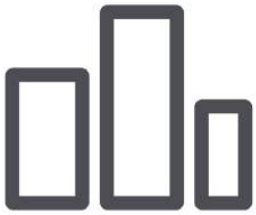


Property Identification

Record ID	10739
Property Type	Residential
Address	NEC 19th Avenue Northeast & 24th Street Northeast, Ruskin, Hillsborough County, Florida 33570
Location	South County
Tax ID	054244-0000
Latitude, Longitude	N27.738736, W82.399134

Sale Data

Grantor	Land Reserve, Inc.
Grantee	NNP-Southbend II, LLC
Sale Date	December, 2024
Deed Book/Page	2024514141
Financing	Cash to Seller
Verification	Mark Eilers, Colliers; 813-871-8533, September, 2026; Confirmed by Alan Mills



Land Sale No. 3 (Cont.)

Sale Price	$5,963,400
Land Data	
Zoning	PD
Land Size Information	
Gross Land Size	179.000 Acres or 7,797,240 SF
Indicators	
Sale Price/Gross Acre	$33,315
Sale Price/Gross SF	$0.76

Remarks

The property is located on the northeast corner of 19th Avenue Northeast & 24th Street Northeast in Ruskin. The land parcel comprises approximately 179 gross acres. The parcel has a PD "Planned Development" zoning designation by Hillsborough County. The seller was Land Reserve, Inc. of Salt Lake City, UT. The buyer was NNP-Southbend II, LLC of Riverview. The property was purchased in December 2024 for $5.963 million or $33,315 per gross acre or $13,341 per unit. No other sale of the property was noted in a three-year sales search.

Land Sale No. 4



Property Identification

Record ID	10612
Property Type	Agricultural
Address	NWQ Browning Road & Lithia Ranch Road, Lithia, Hillsborough County, Florida 33547
Location	Eastern Outlier
Tax ID	088296-0000;088425-0000;088420-0000;088420-0100
Latitude, Longitude	N27.832671, W82.190579

Sale Data

Grantor	Rad Diversified Land Reit, Inc

Land Sale No. 4 (Cont.)

Grantee	JMCT, LLC
Sale Date	September, 2024
Deed Book/Page	2024388278
Financing	Cash to Seller
Verification	Brandon Mendenhall, Rad Diversified Land Reit, Inc.; 833-723-7348, September, 2025; Confirmed by Alan Mills
Sale Price	$1,510,000
Land Data	
Zoning	AR
Land Size Information	
Gross Land Size	67.000 Acres or 2,918,520 SF
Indicators	
Sale Price/Gross Acre	$22,537
Sale Price/Gross SF	$0.52

Remarks

The property is located in the northwest quadrant of Browning Road & Lithia Ranch Road in Lithia. The land parcel comprises approximately 67.0 gross acres. The parcel has an AR "Agricultural Rural" zoning designation by Hillsborough County. The seller was Rad Diversified Land Reit, Inc of Exton, PA. The buyer was JMCT, LLC of Lithia. The property was purchased in September 2024 for $1.51 million or $22,537 per acre or $9,042 per unit. In January 2024, the parcel traded for $2.5 million or $37,313 per acre. The transaction included four parcels. No other sale of the property was noted in a three-year sales search.

Land Sale No. 5



Property Identification

Record ID	10613
Property Type	Residential
Address	SEQ South County Road 579 & Hillsborough Street, Wimauma, Hillsborough County, Florida 33598
Location	Eastern Outlier
Tax ID	079455-0100
Latitude, Longitude	N27.694612, W82.299730

Sale Data

Grantor	Thomas R. Brandon
Grantee	301 Wimauma, LLC
Sale Date	January, 2024
Deed Book/Page	2024021421
Financing	Cash to Seller
Verification	Michael Strahan, Eshenbaugh Land Company; 813-287-8787, September, 2025; Confirmed by Alan Mills
Sale Price	$2,775,000

Land Data

Zoning	PD

Land Size Information

Gross Land Size	78.240 Acres or 3,408,134 SF

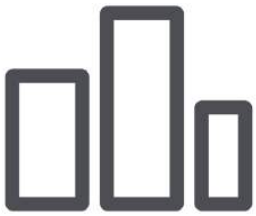
Land Sale No. 5 (Cont.)

Indicators

Sale Price/Gross Acre	$35,468
Sale Price/Gross SF	$0.81

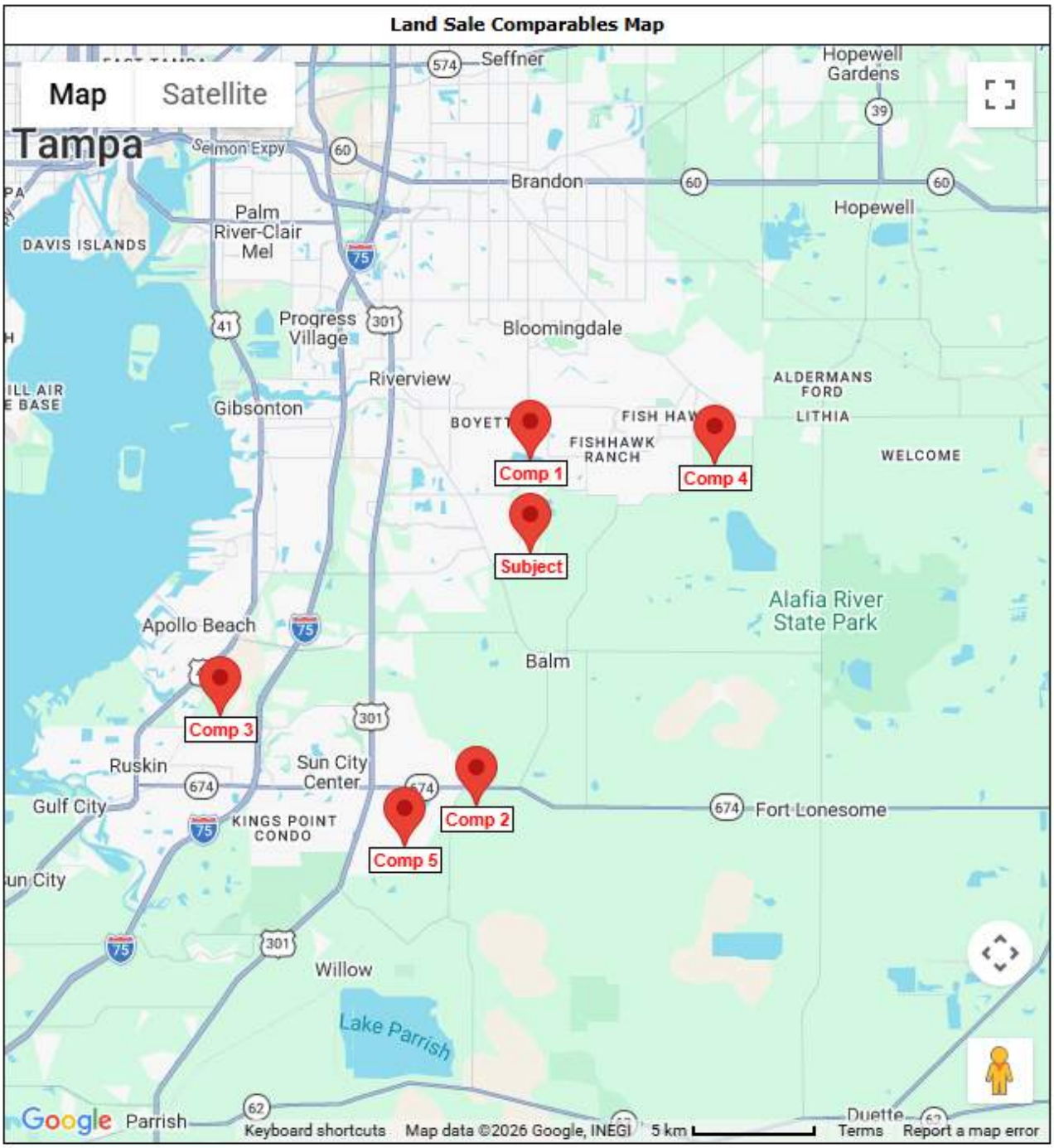
Remarks

The property is located in the southeast quadrant of South County Road 579 & Hillsborough Street in Wimauma. The land parcel comprises approximately 78.0 gross acres. The parcel has a PD "Planned Development" zoning designation by Hillsborough County. The seller was Thomas R. Brandon of Northport. The buyer was 301 Wimauma, LLC of Tampa. The property was purchased in January 2024 for $2.775 million or $35,468 per acre or $14,230 per unit. No other sale of the property was noted in a three-year sales search.



Land Sales Summary and Adjustment Grid						
	Subject	Comp 1	Comp 2	Comp 3	Comp 4	Comp 5
Location:	NEQ Balm Riverview Road & Triple Creek Boulevard	NEC Rhodine Road & Shining Willow Street	SEQ County Road 579 and FL 674	NEC 19th Avenue Northeast & 24th Street Northeast	NWQ Browning Road & Lithia Ranch Road	SEQ South County Road 579 & Hillsborough Street
Submarket:	Eastern Outlier	Eastern Outlier	Eastern Outlier	South County	Eastern Outlier	Eastern Outlier
O.R. Book/Page:		2026217005	2025419079	2024514141	2024388278	2024021421
Seller:		ATC Watertown, LLC	Rood Family Limited	Land Reserve, Inc.	Rad Diversified Land Reit, Inc	Thomas R. Brandon
Buyer:		Rhodine Property Group,	301 Wimauma, LLC	NNP-Southbend II, LLC	JMCT, LLC	301 Wimauma, LLC
Date of Sale:		June, 2026	September, 2025	December, 2024	September, 2024	January, 2024
Sale Price:		$3,810,000	$11,300,000	$5,963,400	$1,510,000	$2,775,000
No of Units:	297	305	1,600	447	167	195
Density:	2.02	2.50	6.81	2.50	2.49	2.49
Site Size (Acres):	147.25	122.20	235.00	179.00	67.00	78.24
Unadjusted Price/Gross Acre:		$31,178	$48,085	$33,315	$22,537	$35,468
Unadjusted Price/Unit:		$12,492	$7,063	$13,341	$9,042	$14,231
Adjustments						
Rights Transferred:		Fee simple	Fee simple	Fee simple	Fee simple	Fee simple
Financial Considerations:		Market	Market	Market	Market	Market
Conditions of Sale:		Arm's Length	Arm's Length	Arm's Length	Arm's Length	Arm's Length
Market Conditions - Time:		Stable	Stable	Stable	Stable	Stable
Time Adj. Cash Equiv. Price/Unit:		$12,492	$7,063	$13,341	$9,042	$14,231
Location:	Average	Inferior	Inferior	Inferior	Inferior	Inferior
		25%	25%	20%	15%	25%
Site Size (Gross Acres):	147.25	122.20	235.00	179.00	67.00	78.24
Zoning:	PD	PD	PD	PD	AR	PD
					15%	
Utilities:	All Available	Similar	Similar	Similar	Similar	Similar
Net Adjustments:		25%	25%	20%	30%	25%
Adjusted Price/Unit:		$15,615	$8,828	$16,009	$11,754	$17,788

Land Sales Adjustment Grid



Land Comparables Map

Land Sales Analysis

The preceding sales were confirmed to offer the best indication of value of the subject site via the Sales Comparison Approach. A number of sales were examined, and in the final analysis they were narrowed to the five most comparable transactions. We have researched sales specifically residential land sites in the general subject market area.

There are several units of comparison generally employed in the analysis of residential land. In this instance, the market dictates the most appropriate index is price per unit. The adjustment categories include location, site size, zoning and utilities.

All of the transactions were financed at market terms by third party financial institutions; hence, no adjustments for financing were required. If atypical financing were involved in the transaction, the appraiser would determine if those terms had a quantifiable effect on the sale price necessitating an adjustment.

Each transaction was confirmed to be arm's length between willing buyers and sellers; therefore, no adjustments for abnormal conditions of sale were necessary. However, if a listing is included in the analysis, a downward adjustment is considered to reflect a typical cushion for negotiations. Nonetheless, the amount of adjustment, if any, would depend on the asking price as it relates to the market at that time. Some transactions might include a bank sale sometimes referred to as "short sale". An adjustment will be made if warranted based on confirmation of that transaction.

Adjustments for time and price trends attempt to quantify changes in market conditions between the date of each sale and the date of the appraisal, based on current market conditions and available properties. All of the transactions are relatively timely, taking place from January, 2024 to June, 2026. Adjustment for this category would be based on any quantifiable appreciation or depreciation, typically identified through paired sales analysis.

Adjustments for location typically are associated with the general demographics of the area and property specific influences such as traffic counts, ingress/egress, proximity to linkages such as interstates and overall characteristics of an area.

Site size is an adjustment in which comparables site size is compared to the subject. Depending on the market segment, variation in site size can have effect up to a point on the price per square foot index. Typically, if a comparable site is larger than the subject site, an upward adjustment is applied to reflect economies of scale. Conversely, if a comparable site is smaller than the subject site, a downward adjustment was applied. This category can also include adjustments for parcels that may have off-site retention and reflect a fully buildable lot.

Zoning is an important consideration in land sales analysis as it specifies the development potential of a given parcel. In this category, the comparables' zoning classification relative to allowable uses, building setbacks and other restrictions are compared to the subject. Generally speaking, zoning classifications that allow more uses and flexible development are superior.

The availability of municipal services, specifically water and sewer, is an important attribute to a typical site. The adjustment would be applied if the comparable has a different availability of municipal services as the subject. This is especially true for parcels that may need to have municipal lines extended to the property at a cost.

In this instance, upward adjustments were applied to all Comparables due to their inferior locations, as compared to the subject. An upward adjustment was applied to Comparable 4 due to its inferior agricultural zoning designation, as compared to the subject.

After adjustments, the sales ranged from $8,828 to $17,778 per unit, with a mean of $13,999 per unit. Based on the relative merits of each sale, but placing greater emphasis on the more recent transactions (Comparable 1), we have concluded to value of the subject site at $16,000 per unit. Our math is as follows:

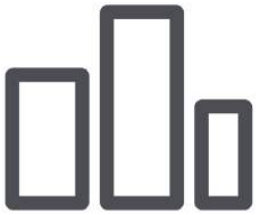
Village H
26 Units x $16,000/Unit = $416,000

Village M-1
13 Units x $16,000/Unit = $208,000

Village M-2
4 Units x $16,000/Unit = $64,000

Villages N & P
7 Units x $16,000/Unit = $112,000

Market Value Conclusion (Total) via Sales Comparison Approach **Rd. $800,000**



Summary and Reconciliation

Market Value Conclusions	Villages N/P	Village H	Villages M1/M2
Cost Approach	n/a	n/a	n/a
Sales Comparison Approach	$110,000	$415,000	$275,000
Income Approach	n/a	n/a	n/a
Final Value Conclusion	**$110,000^**	**$415,000^**	**$275,000^**

^ Total Market Value $800,000

The subject reflects various parcels located in Villages H, M-1, M-2, N and P within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The various tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD).

As requested, we are appraising the various parcels within each village which requires a hypothetical condition that the parcels could be developed with single-family lots commensurate with their tract. Within each village, the various shaped tracts are largely non-contiguous with varying sizes, some of which are non-buildable or inaccessible, with some reflecting common areas, stormwater retention, drainage areas, utility easements, or existing wetlands.

The total land area of the 4 villages comprises approximately 290.68 gross acres. The 37 tracts located within Villages H, M-1, M-2, N and P comprise approximately 147.25 gross acres. Approximately 24.87 acres, of the total tract gross acreage, have been identified as developable uplands.

In order to value the subject parcels, we have made a hypothetical condition that the various upland tracts could be developed with single-family lots commensurate with the approved density for the overall triple Creek Master Plan. This includes an assumption of a reasonable development characteristics such as site size, access, retention, availability of utilities, etc.

Therefore, we have determined the following value opinion as of September 5, 2026 as follows:

Market Value – Tracts in Village H Based on Hypothetical Condition

FOUR HUNDRED FIFTEEN THOUSAND DOLLARS
($415,000)

Market Value – Tracts in Villages M1 & M2 Based on Hypothetical Condition

TWO HUNDRED SEVENTY FIVE THOUSAND DOLLARS
($275,000)

Market Value – Tracts in Villages N & P Based on Hypothetical Condition

ONE HUNDRED TEN THOUSAND DOLLARS
($110,000)

Following is the Certification, Assumptions, subject photographs and other information related to the appraisal. The above value opinion is based on a 12-month marketing and exposure period. We appreciate the opportunity to provide this appraisal service. Should you have any questions about the appraisal report or the methodology applied, please feel free to give us a call.

Respectfully submitted,
DOHRING AHERN, INC.

Jeff Hicks

Jeff Hicks
President
Cert Gen RZ754

Certification

We certify that, to the best of our knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- We have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- Our engagement in this assignment was not contingent upon developing or reporting predetermined results.
- The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- The signatories of this appraisal report nor Dohring Ahern have been sued by a regulatory agency or financial Institution for fraud or negligence involving an appraisal report.
- Compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- Our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- Jeff Hicks has made a personal inspection of the property that is the subject of this report.
- Alan Mills provided significant real property appraisal assistance to the persons signing this certification.
- Our analyses, opinions, and conclusions have been developed, and this report has been prepared, in compliance with the requirements of the Uniform Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of The Appraisal Foundation, and in accordance with the appraisal-related mandates within Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA). This report was also prepared in conformance with the State of Florida Standards for Certified General Real Estate Appraisers.

- We have not relied on unsupported conclusions relating to characteristics such as race, color, religion, national origin, gender, marital status, familial status, age, receipt of public assistance income, handicap, or an unsupported conclusion that homogeneity of such characteristics is necessary to maximize value.

- It is our opinion that the subject does not include any enhancement in value as a result of any natural, cultural, recreational or scientific influences retrospective or prospective.

- We have extensive experience in appraising properties similar to the subject and are in compliance with the Competency Rule of USPAP.

- We have not relied on the work of others if we have a reasonable doubt that the work is credible.

- We have performed no services as an appraiser, or in any capacity, regarding the property that is the subject of this report within the three year period immediately preceding acceptance of this assignment.

The market value of the property described herein, as of September 5, 2026, is certified to be the following:

Market Value – Tracts in Village H Based on Hypothetical Condition

FOUR HUNDRED FIFTEEN THOUSAND DOLLARS
($415,000)

Market Value – Tracts in Villages M1 & M2 Based on Hypothetical Condition

TWO HUNDRED SEVENTY FIVE THOUSAND DOLLARS
($275,000)

Market Value – Tracts in Villages N & P Based on Hypothetical Condition

ONE HUNDRED TEN THOUSAND DOLLARS
($110,000)

Certified by,
DOHRING AHERN, INC.

Jeff Hicks

Jeff Hicks
President
Cert Gen RZ754

Assumptions

1. This is an appraisal report presented in an Appraisal Report format which is intended to comply with the reporting requirements set forth under Standard Rule 2-2 of the Uniform Standards of Professional Appraisal Practice. It is understood between the parties that the scope of the assignment is limited and we relied on information obtained from the Public Records of Hillsborough County, published data sources and discussions with market professionals such as investors and brokers relative to the subject's income performance and physical composition. Dohring Ahern is not responsible for unauthorized use of this report.

2. Unless otherwise specifically noted in the body of the report, it is assumed that title to the property or properties which are identified as the subject of the report, are clear and marketable and there are no recorded or unrecorded matters or exceptions to title that would adversely affect marketability or value including but not limited to liens, easements, restrictions, and encumbrances. Dohring Ahern, Inc. has not examined title and makes no representations relative to the condition thereof.

3. Unless otherwise specifically noted in the body of the report, the legal description furnished is assumed to be correct. Any abbreviations or discrepancies relative to the legal would be identified.

4. It is assumed that surveys and/or plats furnished to, or acquired by, the appraiser and used in the making of this report are correct. Dohring Ahern, Inc. has not made a land survey or caused one to be made unless identified in the report and therefore, assumes no responsibility for accuracy of same.

5. It is assumed any improvements have been, or will be, constructed according to approved architectural plans and specifications in conformance with recommendations contained in or based on any soil report(s). Unless otherwise noted, Dohring Ahern, Inc. has not retained independent engineer(s) or architect(s) in connection with the report and therefore, makes no representations relative to conformance with approved architectural plans, specifications, or recommendations contained in or based on any soil(s) report.

6. It is assumed that all factual data furnished by the client, property owner, owner's representative, or persons designated by the client or owner are accurate and correct unless otherwise specifically noted in the report. I do not guarantee the correctness of such data, although as far as is reasonably possible, the data has been checked and is believed to be correct. Information and data referred to in this paragraph may include but is not limited to information relative to the subject of the report regarding numerical street addresses, lot and block numbers, assessor's parcel numbers, land dimensions, square footage area of land, dimensions of the improvements, gross building areas, net rentable areas, usable areas, unit count, room count, rent schedules, income data, budgets, historic operating expenses, and related data. Information obtained regarding demographics, comparable verification, and data of a general sense is assumed factual as confirmed and the source(s) reliable. Any material error in the gathered data could have substantial impact on the conclusions reported; as a result, Dohring Ahern, Inc. reserves a right to amend conclusions reported if made aware of such an error.

7. Unless otherwise noted in the body of the report, it is assumed that there are no mineral or sub-surface rights of value involved in the report and there are no other development rights of value that may be transferred. Subsurface rights, minerals and oils, were not considered in making this report unless otherwise stated.

8. Any riparian and/or littoral rights identified by survey or plat are assumed to go with the property unless easements and/or deeds of record were found by the appraiser to the contrary.

9. It is assumed that there is full compliance with all federal, state, and local environmental regulations and laws, unless non-compliance is stated, defined, and considered in the report.

10. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless the non-conformity has been stated, defined, and considered in the report. Unless otherwise noted, it is assumed that no changes in the present zoning ordinances or regulations governing use, density, or shape, are being considered.

11. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization has been, or can be, obtained or renewed for any use on which the value estimate contained in the report is based.

12. Unless otherwise stated in the report, the existence of hazardous material, which may or may not be present on the property, was not observed by the appraisers. The appraisers have no knowledge of the existence of such material on or in the property. The appraisers, however, are not qualified to detect such substances. The presence of substances such as asbestos, urea formaldehyde foam insulation, contaminated ground water, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated upon the assumption that there is no such material on or in the property that would cause loss in value or affect its marketability. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field if desired.

13. The soil of the area which is the subject of the report appears to be firm and solid. Unless otherwise stated, subsidence in the area is unknown or uncommon, but Dohring Ahern, Inc. does not warrant against this condition and/or occurrence.

14. It is assumed that the utilization of the land and improvements is within the boundaries or property lines as described in the report, and there is no encroachment or trespass, unless noted.

15. The date of value of which the opinions in the report apply is set forth in the body of the report. Dohring Ahern, Inc. assumes no responsibility for economic or physical factors occurring at some later date which may affect the opinions stated in the report.

16. Unless specifically noted in the body of this report, it is assumed that the property or properties described are structurally sound, seismically safe, and that all building systems (mechanical, electrical, HVAC, elevator, plumbing, etc.) are, or will be upon completion, in good working order with no major deferred maintenance or repair required; that the roof and exterior are in good condition and free from intrusion from the elements; that the property or properties have been engineered in such a manner that it/they will withstand any known elements such as wind storm, flooding, or similar natural occurrences; and that the improvements as currently constituted conform to all applicable local, state, and federal building codes and ordinances. Dohring Ahern, Inc.'s professionals are not engineers and are not competent to judge matters of an engineering nature, nor has Dohring Ahern, Inc. retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Dohring Ahern, Inc. makes no representations relative to the condition of the improvements. Unless otherwise noted in the report, no problems were brought to the attention of Dohring Ahern, Inc.'s professionals by ownership or management. Unless otherwise noted, Dohring Ahern, Inc.'s professionals inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon. If engineers and consultants retained should report negative factors of a material nature or if such are later discussed relative to the condition of the improvements, such information could have a substantial negative impact on the conclusions reported. Accordingly, if negative findings are reported by engineering consultants, Dohring Ahern, Inc. reserves the right to amend the report conclusions.

17. Unless otherwise specifically noted, this report is not being prepared for use in conjunction with litigation. Accordingly, no rights to expert testimony, pretrial or other conferences, disposition, or related services are included in this appraisal. If as a result of this undertaking, Dohring Ahern, Inc. or any its officers, professionals, and/or consultants are requested or required to provide any of the foregoing services, such shall be subject to the availability of Dohring Ahern, Inc.'s professionals or consultants at the time and shall further be subject to the party or parties requesting or requiring such services paying the then applicable professional fees and expenses.

18. Neither all nor any of the contents of the report shall be conveyed to the public through advertising, public relations, news, sales or other media without written consent and approval of Dohring Ahern, Inc., particularly as to the valuation conclusions, the identity of the professionals or firm, or certification by the State of Florida. Exempt from restrictions relative to the transmittal of this report to third parties is duplication for internal use of the client-addressee and/or transmission to attorneys, accountants, or advisors of the client-addressee. Also exempt from this restriction is transmission of the report to any court, governmental authority, or regulatory agency having jurisdiction over the party/parties for whom the report was prepared, providing that the report and/or its contents shall not be published, in whole or in part in any public document without the express written consent of Dohring Ahern, Inc. or its principals, which consent Dohring Ahern, Inc. reserves the

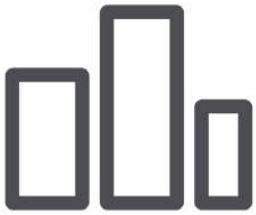
right to deny. The report should not be advertised to the public or otherwise used to induce a third party to purchase the property. Any third party not covered by the exemptions herein who may possess this report is advised that he should rely on his own independently secured advice for any decision in conjunction with the property. Dohring Ahern, Inc., its professionals and/or principals, shall have no accountability or responsibility to any such third party.

19. Unless specifically set forth in the body of the report, nothing contained therein shall be construed to represent any direct or indirect recommendation to buy, sell, or hold the property(ies) at the value(s), or development scenario as stated. Such decisions involve substantial investment strategy and must be specifically addressed in consultation form.

20. The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and building must not be used in conjunction with any other report and are invalid if so used.

21. The forecasts, projections, and/or operating estimates contained herein are based on current market conditions, anticipated (though recognizably short term) supply and demand factors, and a continued stable economy, unless otherwise stated. Any forecasts are therefore subject to changes in future conditions.

22. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. Dohring Ahern, Inc. has not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since Dohring Ahern, Inc. has no direct evidence relating to this issue, we did not consider possible non-compliance with the requirements of ADA in estimating the value of the property.



Definitions

Appraisal

(noun) The act or process of developing an opinion of value; an opinion of value. (adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services.

Comment: an appraisal must be numerically expressed as a specific amount, as a range of numbers, or as a relationship (e.g., not more than, not less than) to a previous value opinion or numerical benchmark (e.g., assessed value, collateral value).

Assignment

A valuation service that is provided by an appraiser as a consequence of an agreement with the client.

Assignment Conditions

Assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work.

Comment: Laws include constitutions, legislative and court-made law, administrative rules, and ordinances. Regulations include rules or orders, having legal force, issued by an administrative agency.

Client

The party or parties who engage, by employment or contract, an appraiser and a specific assignment.

Comment: client may be an individual, group or entity, and may engage and communicate with the appraiser directly or through an agent.

Exposure Time

The estimated length of time that the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.

Comment: Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.

Extraordinary Assumption

An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions or conclusions.

Comment: uncertain information might include physical, legal, or economic characteristics of the subject property; or conditions external to the property, such as market conditions or trends; or the integrity of data used in an analysis.

Hypothetical Condition

A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.

Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

Intended Use

The use(s) of an appraiser's reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment.

Intended User

The client and any other party as identified, by name or type, as users of the appraisal or appraisal review report by the appraiser, based on communication with the client at the time of the assignment.

Jurisdictional Exception

An assignment condition established by applicable law or regulation, which precludes an appraiser from complying with a part of USPAP.

Marketing Time

The reasonable marketing time is an opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value or at a benchmark price during the period immediately after the effective date of an appraisal.

Market Value[2]

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;
2. both parties are well informed or well advised and acting in what they consider their own best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

[2] Definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the Interagency Appraisal and Evaluation Guidelines, dated October 27, 1994.

COVID-19

A highly virulent pandemic of respiratory disease caused by the novel Coronavirus (abbreviated COVID-19) evolved into a global presence in Q1 2020. COVID-19 can cause mild to severe illness with persons 65 and older most severely impacted. Florida single vaccination rate is 69.15%, slightly less than the US in general.

Vaccines and boosters have been available nationwide for years. Offices, restaurants and general socializing have normalized. More recently, subsequent variants have resulted in increased infections but not deaths. Hospitalizations continue with the unvaccinated. Schools are open with masking rules in Florida gone.

The market data in this report took place after the start of pandemic. Therefore, the impact of COVID on the subject, if any, is inherently addressed by the market data.

Addenda

Subject Photos



Subject Street View



Village H Tract B9



Village H Tract B32



Village H Tract B48



Village H Tract B49



Village H Tract B50



Village H Tract B51



Village M-1 Tract B56



Village M-1 Tract B57



Village M-1 Tract B58



Village M-1 Tract B59



Village M-1 Tract B60



Village M-1 Tract B61



Village M-1 Tract P7



Village M-1 Tract Z



Village M-2 Tract B52



Village M-2 Tract B53



Village M-2 Tract B54



Village M-2 Tract B55



Village M-2 Tract B56



Village M-2 Tract B58



Village M-2 Tract B61



Village M-2 Tract B62



Village M-2 Tract B63



Village M-2 Tract B64



Village M-2 Tract B65



Village M-2 Tract J1



Village N&P Tract B52



Village N&P Tract B60



Village N&P Tract B61



Village N&P Tract B66



Village N&P Tract B67



Village N&P Tract B68



Village N&P Tract B70



Village N&P Tract B73



Village N&P Tract B74



Village N&P Tract B74 A



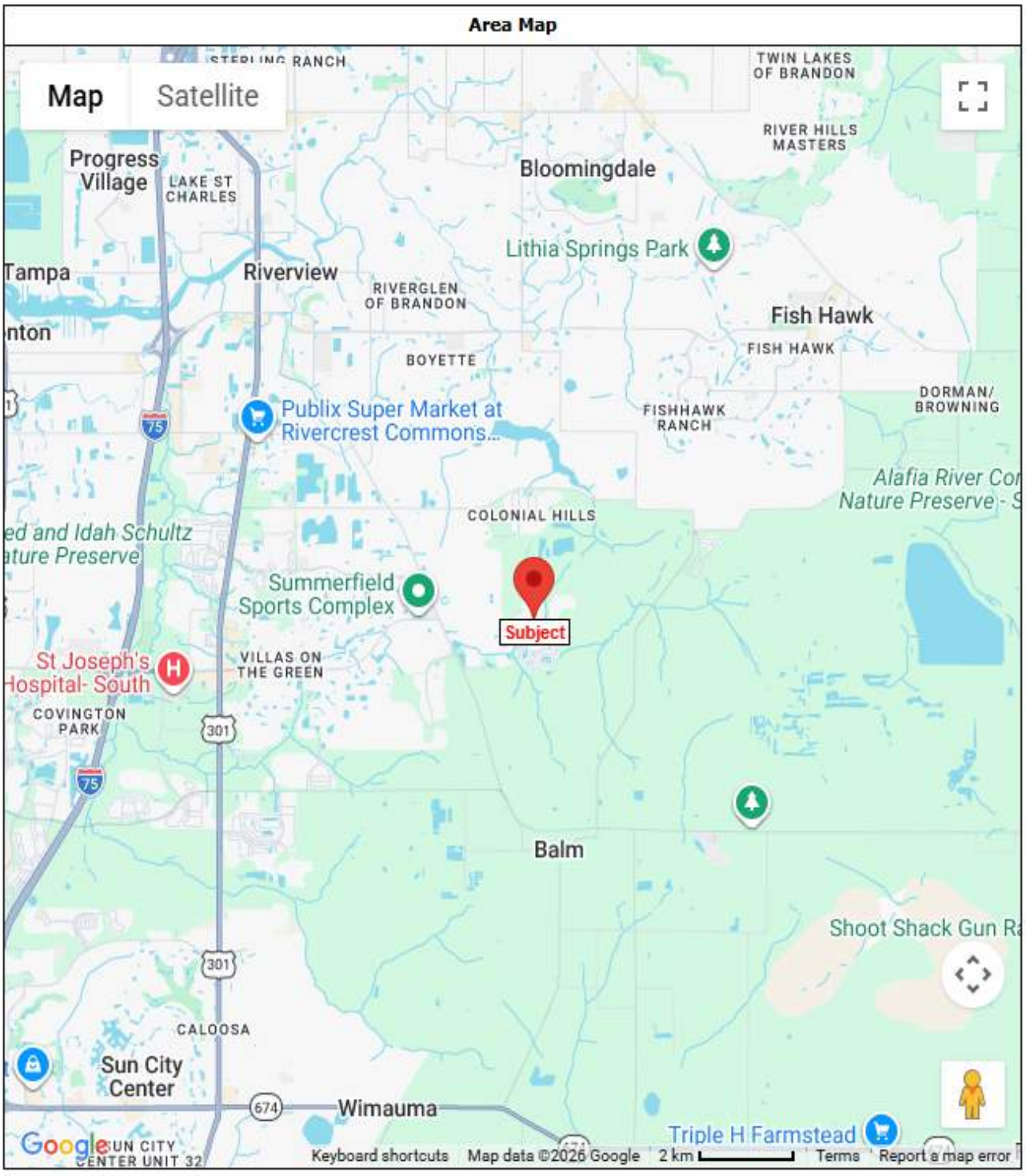
Village N&P Tract C1



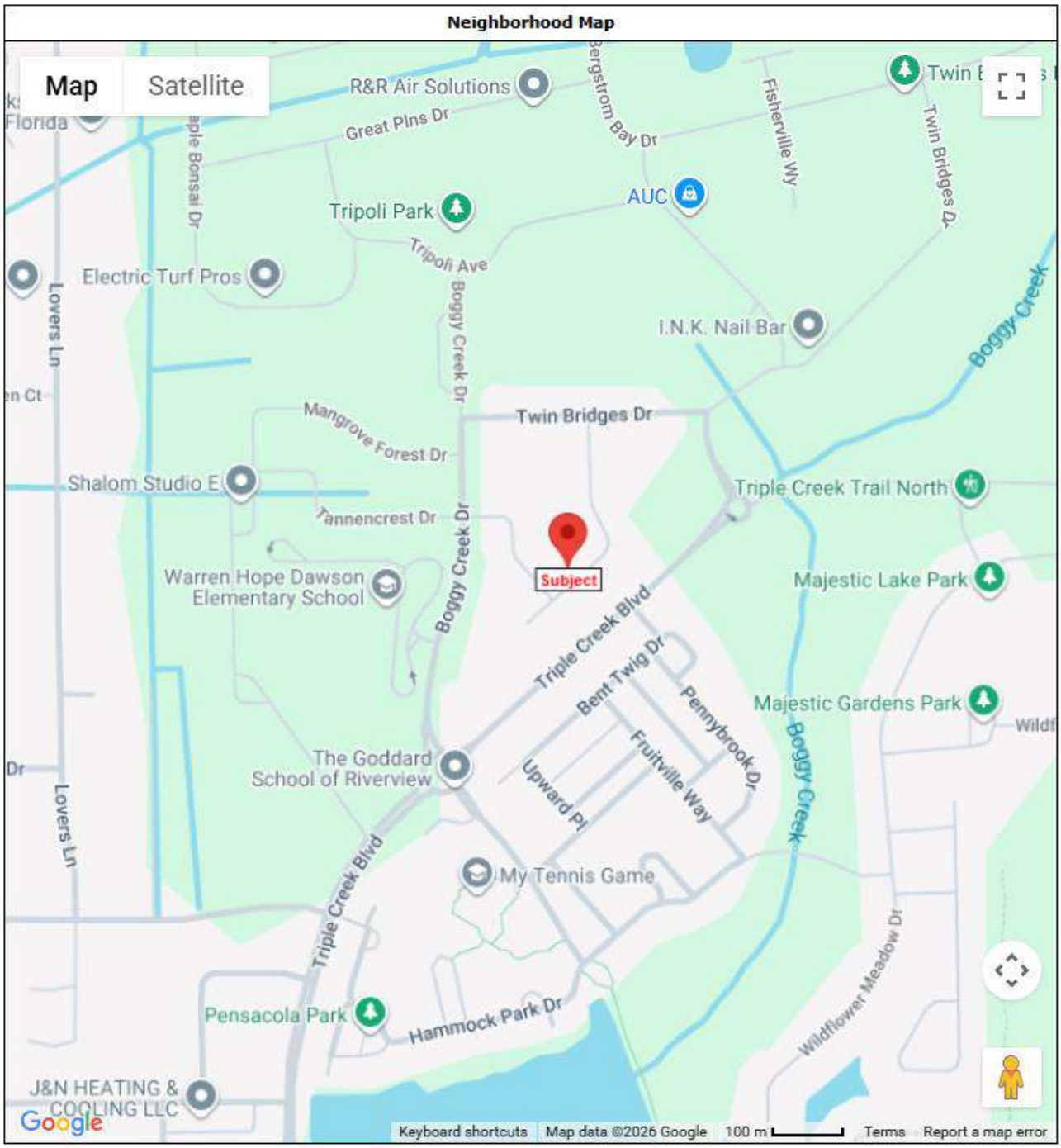
Street View North Along Balm River Rd



Street View South Along Balm River Rd


Area Map
Map
Satellite
TWIN LAKES OF BRANDON
RIVER HILLS MASTERS
Progress Village
LAKE ST CHARLES
Bloomingdale
Lithia Springs Park
Tampa
Riverview
RIVERGLEN OF BRANDON
Fish Hawk
FISH HAWK
BOYETTE
Publix Super Market at Rivercrest Commons...
FISHHAWK RANCH
DORMAN/ BROWNING
COLONIAL HILLS
Summerfield Sports Complex
Subject
St Joseph's Hospital- South
VILLAS ON THE GREEN
COVINGTON PARK
Balm
CALOOSA
Sun City Center
Wimauma
Triple H Farmstead
Google
Keyboard shortcuts
Map data ©2026 Google
2 km
Terms
Report a map error

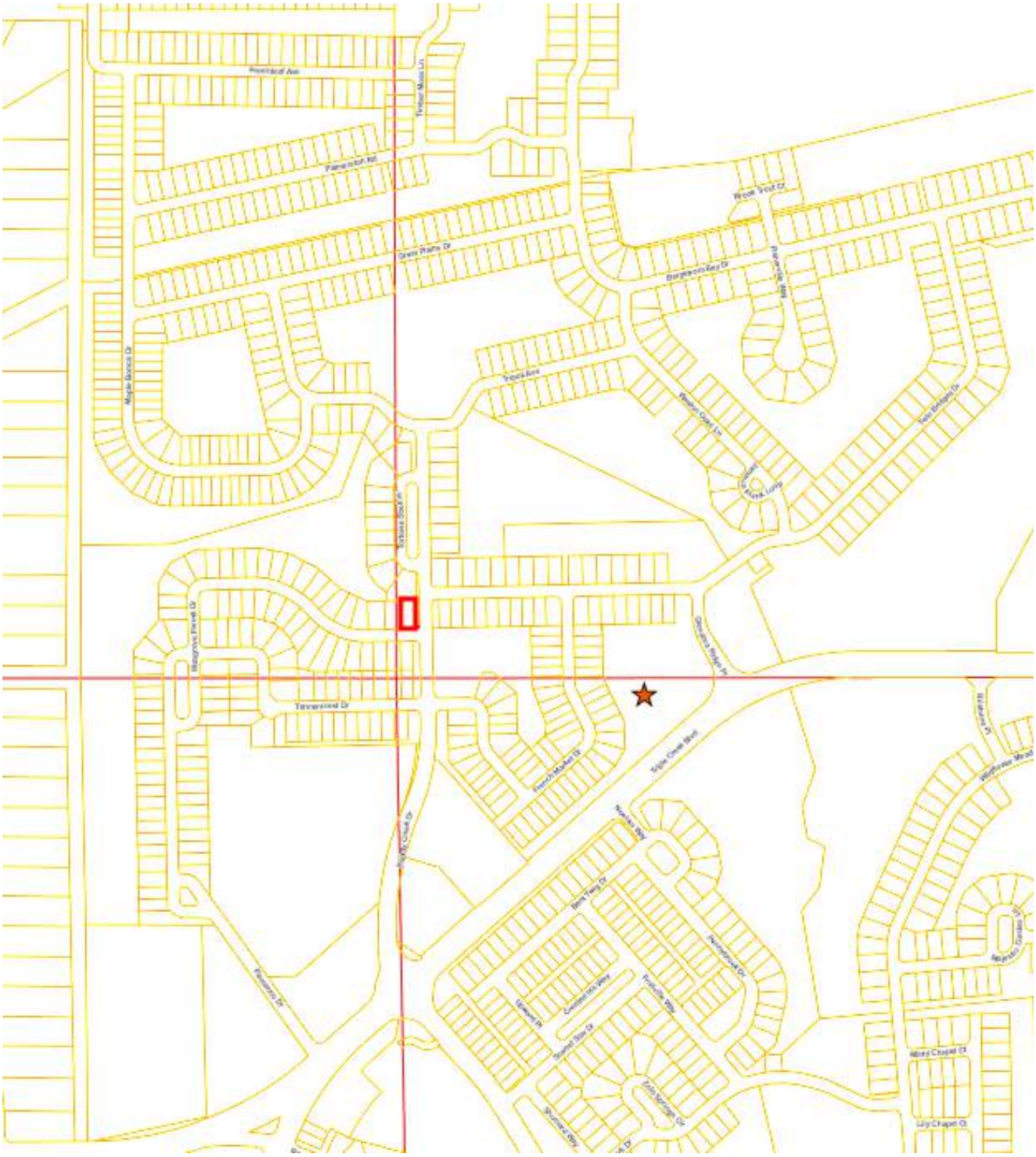
Area Map



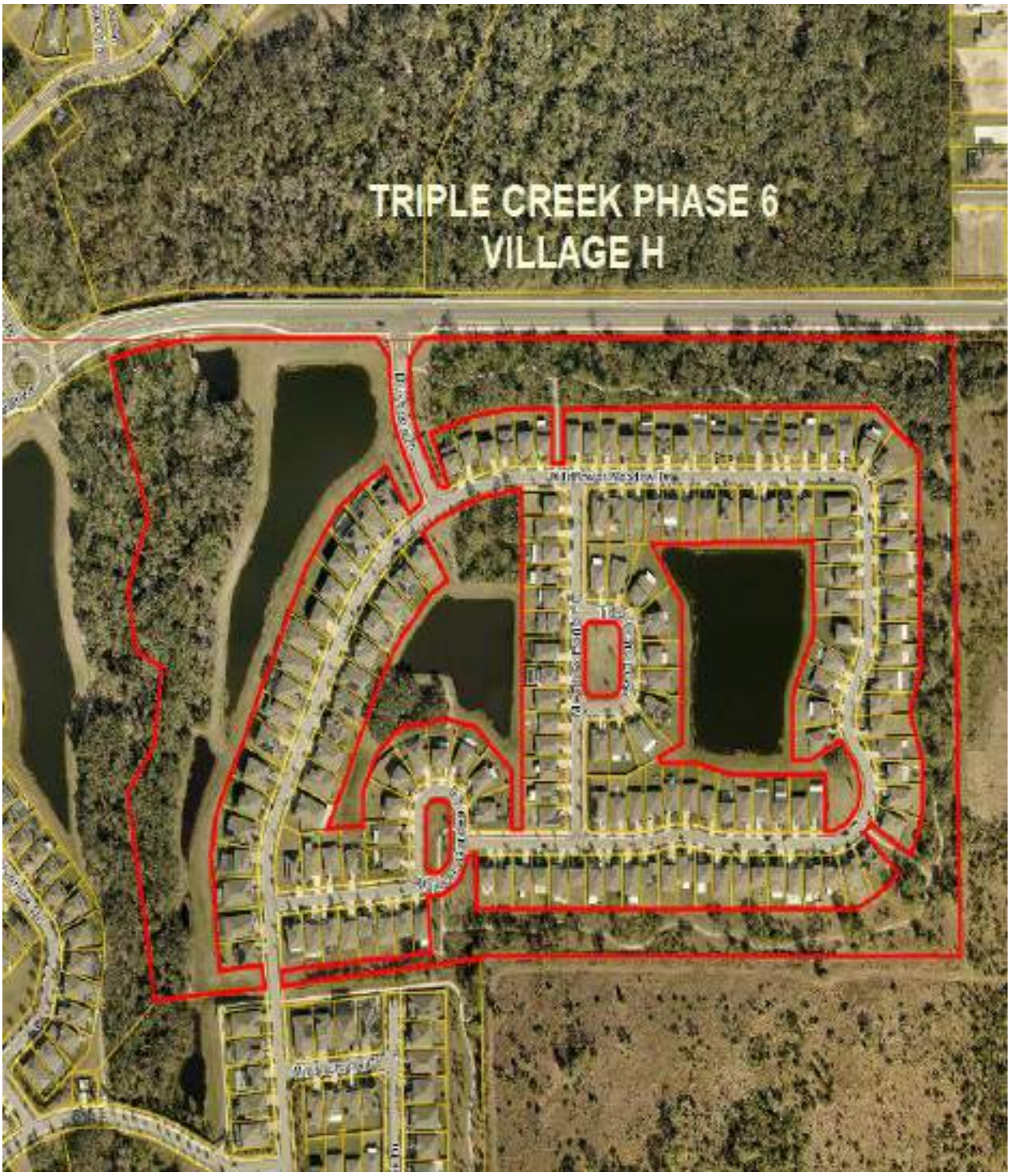
Neighborhood Map



Google Aerial



Plat Map



Aerial Map – Village H



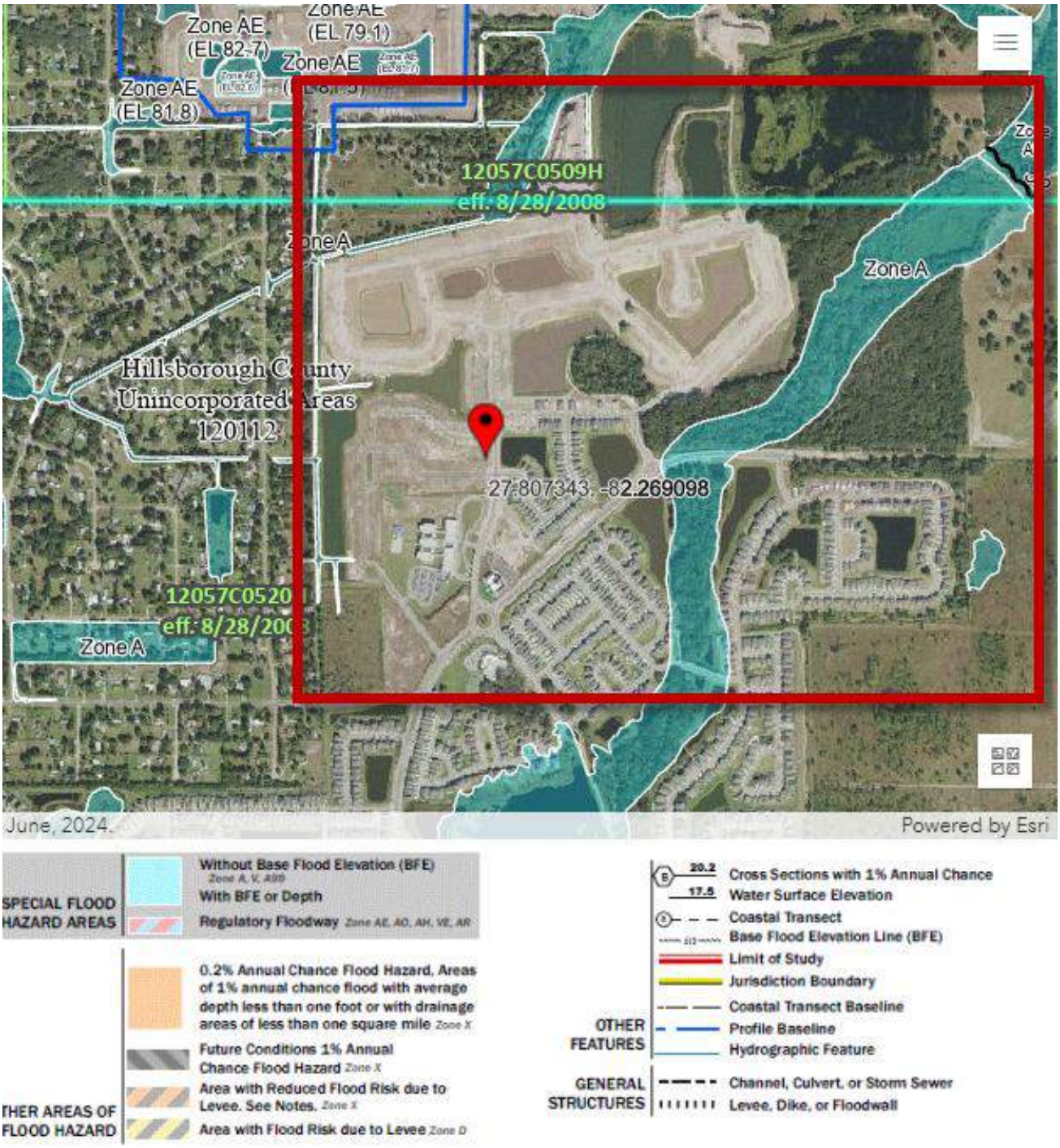
Aerial Map – Village M-1



Aerial Map – Village M-2



Aerial Map – Village N & P


Zone AE
(EL 82.7)
Zone AE
(EL 79.1)
Zone AE
Zone AE
(EL 81.8)
12057C0509H
eff. 8/28/2008
Zone A
Zone A
Hillsborough County
Unincorporated Areas
120112
27.807343, -82.269098
12057C0520
eff. 8/28/200
Zone A
June, 2024.
Powered by Esri
SPECIAL FLOOD HAZARD AREAS
Without Base Flood Elevation (BFE)
Zone A, V, A99
With BFE or Depth
Regulatory Floodway Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD
0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
Future Conditions 1% Annual Chance Flood Hazard Zone X
Area with Reduced Flood Risk due to Levee. See Notes. Zone X
Area with Flood Risk due to Levee Zone D
OTHER FEATURES
20.2
17.5
Cross Sections with 1% Annual Chance
Water Surface Elevation
Coastal Transect
Base Flood Elevation Line (BFE)
Limit of Study
Jurisdiction Boundary
Coastal Transect Baseline
Profile Baseline
Hydrographic Feature
GENERAL STRUCTURES
Channel, Culvert, or Storm Sewer
Levee, Dike, or Floodwall

Flood Map



Wetlands Map

EXHIBIT A

Legal Description of the Property

Tracts B-9, B-32, B-48, B-49, B-50, and B-51, all as shown on the plat of *Triple Creek Phase 6 Village H*, recorded in Plat Book 137, Pages 25 through 41, inclusive, of the Public Records of Hillsborough County, Florida, together with the non-exclusive easement over the areas designated on such plat as "(CDD) Drainage Easement."

Legal Description – Village H

Exhibit "A"

Legal Description

Tracts B-56, B-57, B-58, B-59, B-60, B-61 and P-7, Triple Creek Village M-1, according to the plat thereof, as recorded in Plat Book 139, Page 20, Hillsborough County, Florida.

Legal Description – Village M-1

Exhibit "A"

Legal Description

Tracts B-52, B-53, B-54, B-55, B-56, B-58, B-61, B-62, B-63, B-64, B-65, Triple Creek Village M-2, according to the plat thereof, as recorded in Plat Book 139, Page 215, Hillsborough County, Florida.

Legal Description – Village M-2

EXHIBIT A

Legal Description of the Property

Tracts B-52, B-60, B-61, B-66, B-67, B-68, B-69, B-70, B-72, B-73, B-74, B-74A, all as shown on the plat of *Triple Creek Village N and P*, recorded in Plat Book 141, Pages 261 through 287, inclusive, of the Public Records of Hillsborough County, Florida; and

Those certain *(Public) Drainage Easements* as shown on the plat of *Triple Creek Village N and P*, recorded in Plat Book 141, Pages 261 through 287, inclusive, of the Public Records of Hillsborough County, Florida.

Legal Description – Village N & P

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd, Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077694-1942



Owner Information

Owner Name	TRIPLE CREEK CDD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	RIVERVIEW
PIN	U-12-31-20-C12-000000-B0009.0
Folio	077694-1942
Prior PIN	U-12-31-20-ZZZ-000003-14500.0
Prior Folio	077693-0000
Tax District	U - UNINCORPORATED
Property Use	8900 MUNICIPAL
Plat Book/Page	137/25
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C12 | TRIPLE CREEK PHASE 6 VILLAGE H

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$100	$100	$100	$0
Public Schools	$100	$100	$100	$0
Municipal	$100	$100	$100	$0
Other Districts	$100	$100	$100	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2020290067	07	2020	WD	Unqualified	Vacant	$100
19815 / 0632	2010122005	04	2010	WD	Unqualified	Improved	$14,750,000

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK PHASE 6 VILLAGE H TRACTS B-9 B-32 AND B-48 THRU B-61

Property Appraiser's Record – Village H

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd, Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077694-2116



Owner Information

Owner Name	TRIPLE CREEK CDD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	RIVERVIEW
PIN	U-12-31-20-C2Z-000000-B0056.0
Folio	077694-2116
Prior PIN	U-12-31-20-ZZZ-000003-14500.7
Prior Folio	077693-0230
Tax District	U - UNINCORPORATED
Property Use	8900 MUNICIPAL
Plat Book/Page	139/20
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C2Z | TRIPLE CREEK VILLAGE M-1

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$100	$100	$100	$0
Public Schools	$100	$100	$100	$0
Municipal	$100	$100	$100	$0
Other Districts	$100	$100	$100	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2021428737	08	2021	WD	Unqualified	Vacant	$100
	2020364664	09	2020	WD	Unqualified	Vacant	$4,653,500

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK VILLAGE M-1 TRACTS B-56 THROUGH B-61.AND P-7

Property Appraiser's Record – Village M-1

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd, Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077694-2404



Owner Information

Owner Name	TRIPLE CREEK CDD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	RIVERVIEW
PIN	U-02-31-20-C46-000000-B0052.0
Folio	077694-2404
Prior PIN	U-12-31-20-ZZZ-000003-14500.0
Prior Folio	077693-0000
Tax District	U - UNINCORPORATED
Property Use	8900 MUNICIPAL
Plat Book/Page	139/215
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C46 | TRIPLE CREEK VILLAGE M2

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$100	$100	$100	$0
Public Schools	$100	$100	$100	$0
Municipal	$100	$100	$100	$0
Other Districts	$100	$100	$100	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2022292930	06	2022	WD	Unqualified	Vacant	$100
	2022011228	01	2022	WD	Unqualified	Vacant	$7,832,300
	2021011764	01	2021	CD	Unqualified	Vacant	$100

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK VILLAGE M2 TRACTS B-52 THRU B-56 B-58 AND TRACTS B-61 THRU B-65

Property Appraiser's Record – Village M-2

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd. Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077426-6886



Owner Information

Owner Name	TRIPLE CREEK COD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	12800 TRIPOLI AVE, RIVERVIEW
PIN	U-02-31-20-C7K-000000-80052.0
Folio	077426-6886
Prior PIN	U-01-31-20-ZZZ-000003-14500.4
Prior Folio	077693-0250
Tax District	U - UNINCORPORATED
Property Use	0901 RESIDENTIAL HOA
Plat Book/Page	141/261
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C7K | TRIPLE CREEK VILLAGE N AND P

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$484,573	$484,573	$484,573	$0
Public Schools	$484,573	$484,573	$484,573	$0
Municipal	$484,573	$484,573	$484,573	$0
Other Districts	$484,573	$484,573	$484,573	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2022358512	07	2022	WD	Unqualified	Vacant	$100
	2022205365	04	2022	WD	Unqualified	Vacant	$100
	2021042134	01	2021	WD	Unqualified	Vacant	$22,275,700

Property Appraiser's Record – N & P

Building Information

Building 1

Type	69 | CLUBHOUSE
Year Built	2025

Building 1 Construction Details

Element	Code	Construction Detail
Class	C	Concrete Block
Exterior Wall	7	Masonry Frm: Stucco
Roof Structure	4	Truss (Wood/Metal)
Roof Cover	9	Metal
Interior Walls	6	Drywall
Interior Flooring	7	Tile
Heat/AC	2	Central
Plumbing	3	Typical
Condition	3	Average
Stories	1.0	
Units	1.0	
Wall Height	10.00	

BUILDING SKETCH
NOT AVAILABLE

Building 1 subarea

Area Type	Gross Area	Heated Area	Depreciated Value
CAN	1,160		$62,362
BAS	172	172	$30,822
FST	188		$16,845
FST	146		$13,082
BAS	217	217	$38,886
Totals	**1,883**	**389**	**$161,997**

Extra Features

OB/XF Code	Description	Building	Year On Roll	Length	Width	Units	Value
0890	TENNIS COURT	1	2026	0	0	7,680.00	$63,040
0020	ASPHALT PAVING	1	2026	0	0	7,885.00	$17,505
0060	CONCRETE PAVEMENT	1	2026	0	0	4,460.00	$20,605
0040	CONCRETE WALK	0	2026	0	0	2,080.00	$16,016
0370	POOL COMMERCIAL	1	2026	0	0	2,095.00	$205,310

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK VILLAGE N AND P TRACTS B-52 B-60 B-61 B-66 THRUB-70 B-72 THRU B-74 B-74A AND C-1

Property Appraiser's Record – N & P (pg2)

Jeff Hicks
President
Cert Gen RZ754

Dohring Ahern, Inc.
1110 N. Florida Avenue, Ste 110
Tampa, Florida 33602
Phone: 813.223.9111
www.dohringahern.com

DOHRING AHERN
APPRAISAL | BROKERAGE

August 27, 2026

Mr. Jim McGowan
TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256

Re: Multiple Land Tracts within Triple Creek
Triple Creek Villages N & P/Villages H & M
Riverview, Florida 33579

Dear Mr. McGowan:

This letter sets forth the scope of the assignment to provide an "As Is" Market Value opinion of the above referenced property Village(s) land tracts. We will provide a PDF appraisal report for $5,000 with delivery within 10 business days.

The report will follow typically applied appraisal procedures to analyze the market. All analysis is consistent with the dictates of the Appraisal Institute, the State of Florida and the Appraisal Foundation relative to the Uniform Standards of Professional Appraisal Practice.

In consideration of the above, the undersigned agrees that this document serves as the services contract and is a binding agreement for payment. Samantha McGarrity at 813.514.9593 or samantha@dohringahern.com will process payment.

This contract represents the entire agreement on the matter presented between the parties. Please sign and email this letter to jeff@dohringahern.com. We appreciate the opportunity to provide this service.

Sincerely,
Dohring Ahern, Inc.

Jeff Hicks
CertGen RZ754

Jeff Hicks

August 27, 2026

Signature **Date**

Mr. Jim McGowan

8-27-26

Signature **Date**

Engagement Letter

PROFESSIONAL PROFILE



JEFF HICKS
PRESIDENT
DOHRING AHERN
1110 N. FLORIDA AVENUE STE 110
TAMPA, FLORIDA 33602

jeff@dohringahern.com
813.230.3798

SERVICES OFFERED

- Commercial RE Appraisal
- Expert Witness Testimony
- Tax Appeal
- Replacement Cost New/FEMA

MARKETS COVERED

- Hillsborough County
- Pinellas County
- Hernando County
- Citrus County
- Polk County
- Manatee County
- Sarasota County
- Pasco County

PROFESSIONAL EXPERIENCE

Jeff Hicks is President of Dohring Ahern, a commercial real estate appraisal and brokerage company headquartered in Tampa, Florida. Mr. Hicks has appraised and supervised appraisers on a wide variety of property types including office buildings, shopping centers, apartment complexes, hotels, industrial and special purpose properties.

His role at Dohring Ahern is the coordination and review of appraisal production and oversight of the marketing of valuation business lines within the company. Mr. Hicks is a certified general appraiser in the state of Florida with 30 years of experience. He holds a Bachelor of Science in Real Estate from Florida State University.

PROFESSIONAL AFFILIATIONS AND DESIGNATIONS

- State-Certified Instructor – Commercial Appraisal Productivity Seminar
- Appraisal Foundation IAC
- RMA Risk Management Association
- Tampa Union Station Board Member

EDUCATION

- Bachelor of Science, Real Estate, Florida State University, Tallahassee, FL
- Jesuit High School, Tampa, FL

LICENSES

- State-Certified General Appraiser #RZ754

PROFESSIONAL POSITIONS

• President, Dohring Ahern, Inc. (Tampa, FL)	1992 to Present
• Appraiser, Pierson/Dohring, Inc. (Tampa, FL)	1989 – 1992
• Commercial Sales/Leasing, Sunwest RE, Inc. (Tampa, FL)	1988 – 1989
• Appraiser, Pardue, Held, Church (Tampa, FL)	1987 – 1988

COURT EXPERIENCE

Qualified as expert witness in:

- 13th Judicial Circuit Court of Florida, Hillsborough County
- United States District Court for the Middle District of Florida
- United States Bankruptcy Court, Middle District of Florida
- Florida Thirteenth Circuit Court, Hillsborough County
- Florida Fifth Circuit Court, Hernando County
- Florida Sixth Circuit Court, Pinellas County

Appraisal

Analysis and appraisal of single family, multifamily, industrial, commercial, office, retail centers, multi-purpose, medical, lodging, assisted living facilities, restaurants, convenience stores, vacant land and special purpose properties for individual corporations, attorneys, public agencies and lending institutions. Primary emphasis in the Tampa Bay area and state of Florida.

Consulting

Includes feasibility studies, condemnation support, ad valorem tax representation, investment analysis, highest and best use studies, project feasibility, marketing strategies, and other assignments of similar nature.

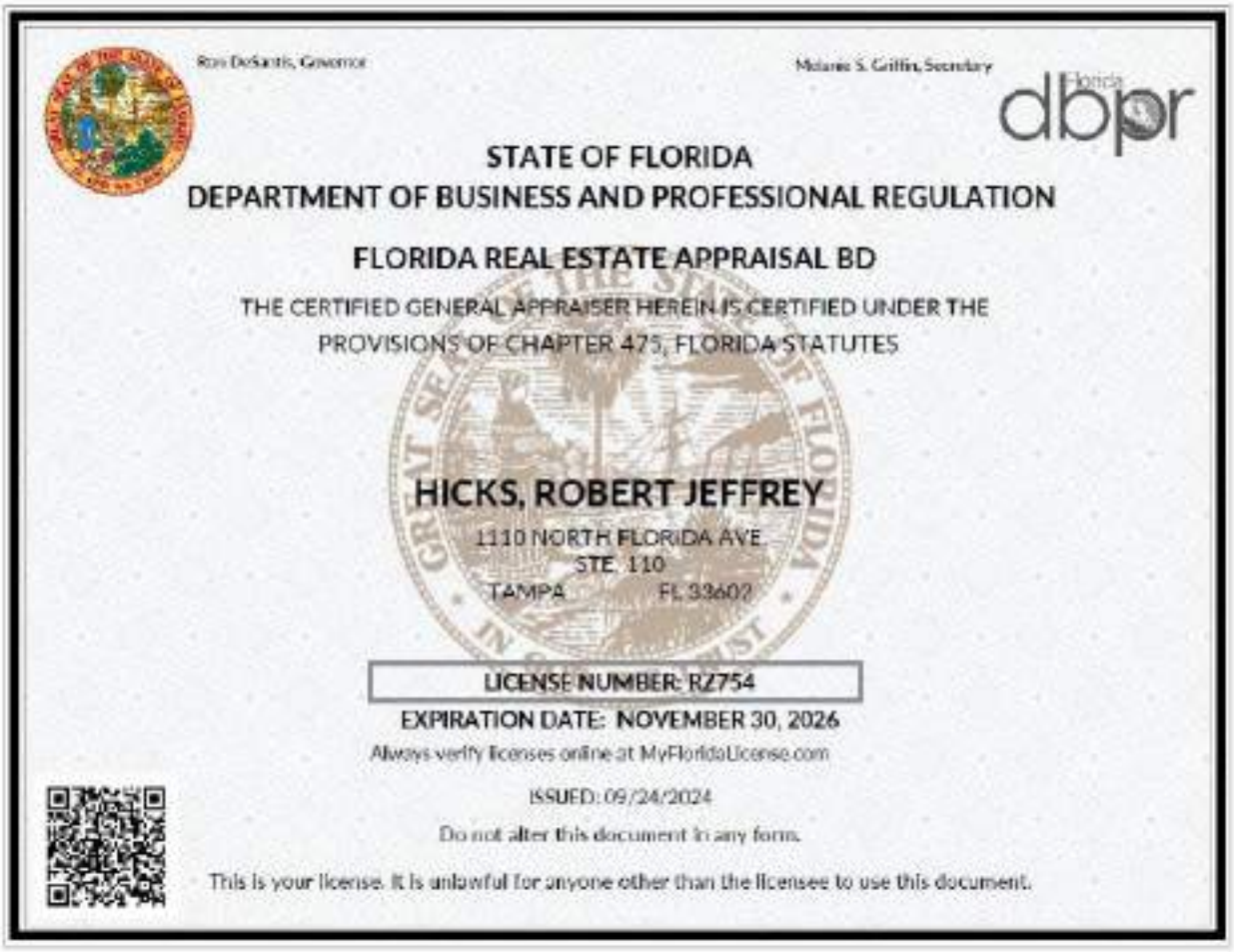
Specialized Course Work and Seminars

Appraisal Institute (Abridged)

- 2022 Case Studies in Appraising Green Buildings
- 2021 Appraisal of Medical Office Buildings
- 2021 Appraising Automobile Dealerships
- 2020 Fundamentals of Apartment Appraising
- 2020 Cool Tools: New Technology for Real Estate
- 2020 Business Practices & Ethics
- 2016 Basic Appraisal Principles
- 2016 Expert Witness for Commercial Appraisers
- 2016 Business Practices and Ethics
- 2015 Evaluating the Evaluation
- 2014 3 Hour Florida Law
- 2014 Review Theory - General
- 2014 Online Real Estate Finance Statistics and Valuation Modeling
- 2014 Appraisals of Senior Housing Long-Term Care Properties
- 2013 Carving Out Your Legal Niche- Do's and Don'ts of Litigation Support
- 2013 Separating Real Property, Personal Property & Intangible Business Assets

Course Work/Seminars (Abridged)

- 2024 The FHA Handbook 4000
- 2024 Residential Construction and the Appraiser
- 2024 Best Practices for Completing Bifurcated and Hybrid Appraisals
- 2024 Valuation of Residential Solar
- 2022 Florida Appraisal Laws and Regulations
- 2022 USPAP Update
- 2016 Appraisal of Land Subject to Ground Leases
- 2016 Supervisor – Trainee Course for Florida
- 2011 Going Concern Appraisals: Allocation of Tangible and Intangible Assets
- 2010 Distressed & Depressed: CRE Foreclosure/Workout Valuation
- 2010 Florida Supervisor/Trainee Roles and Relationships
- 2010 ULI- Signs of Recovery: The New Market and Trends in Housing
- 2007 Developing & Growing an Appraisal Practice
- 2004 Factory Built Housing
- 2002 How to Appraise a Business



Ron DeSantis, Governor

Melanie S. Griffin, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

FLORIDA REAL ESTATE APPRAISAL BD

THE CERTIFIED GENERAL APPRAISER HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 475, FLORIDA STATUTES

HICKS, ROBERT JEFFREY
1110 NORTH FLORIDA AVE.
STE. 110
TAMPA FL 33602

LICENSE NUMBER: RZ754
EXPIRATION DATE: NOVEMBER 30, 2026
Always verify licenses online at MyFloridaLicense.com

ISSUED: 09/24/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Qualifications

Tab 11

RESOLUTION 2027-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT RECOGNIZING A CONTRIBUTION IN LIEU OF THE PAYMENT OF CERTAIN DEBT SERVICE SPECIAL ASSESSMENTS; 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* (the "Act"), being situated in Hillsborough County, Florida; and

WHEREAS, pursuant to the Act, the District is authorized to construct, install, operate and/or maintain systems and facilities for certain basic infrastructure, including but not limited to stormwater management systems, roadways, water and wastewater distribution systems, landscaping and hardscaping, and recreational facilities; and

WHEREAS, on or about January 20, 2021, the District issued its $8,435,000 Triple Creek Community Development District Special Assessment Bonds, Series 2021 (Villages N&P Project) (the "Series 2021 Bonds"); and

WHEREAS, pursuant to Resolutions 2016-04, 2016-05, 2016-07, 2017-11 and 2021-05 the Series 2021 Bonds are secured by debt service special assessments levied on certain of the property located within "Series 2021 Assessment Area" within the District (hereinafter, the "Debt Service Assessments") that are specially benefitted by the construction, installation, and/or acquisition of improvements contemplated in the "Series 2021 Project" as set forth in that certain *Supplemental Engineering Report Special Assessment Bonds, Series 2020,* dated September 15, 2020 (the "Engineer's Report"); and

WHEREAS, the manner in which the Debt Service Assessments securing the Series 2021 Bonds are allocated among the benefitted properties is set forth in that certain *Final Supplemental Special Assessment Allocation Report, Special Assessment Bonds, Series 2021 (Villages N & P Project)*, dated January 12, 2021 (the "Supplemental Assessment Report"); and

WHEREAS, in order to impose the Debt Service Assessments at the target assessment levels reflected in the Supplemental Assessment Report, the Supplemental Assessment Report contemplates a contribution obligation of $355,575.67 (the "Contribution Obligation") from the owner of certain lands within the Series 2021 Assessment Area at the time of issuance, TC Venture 1, LLC (the "Landowner"); and

WHEREAS, pursuant to that certain *Agreement between the Triple Creek Community Development District and TC Venture 1, LLC Regarding the Completion of Certain Improvements Series 2021 Bonds,* dated January 20, 2021, attached hereto as **Exhibit A** (the "Completion Agreement"), the Landowner agreed to provide the funding necessary to complete the Series 2021 Project after the construction funds from the Series 2021 Bonds had been exhausted; and

WHEREAS, after the exhaustion of the construction funds from the Series 2021 Bonds, the Landowner funded the remaining expenditures the District incurred in connection with the completion of the Series 2021 Project in the amount of $342,497.22, to date for the invoices attached hereto as **Exhibit B**; and

WHEREAS, in addition to the funding described above, the Landowner has conveyed to the District certain stormwater management tracts located within Villages N and P of the Series 2021 Assessment Area, which tracts have an appraised value of $110,000 as set forth in that certain *Appraisal Report for Triple Creek Villages N & P, M-1, M-2, H*, dated September 11, 2026, attached hereto as **Exhibit C** (the "Appraisal"); and

WHEREAS, the Board of Supervisors of the District (the "Board") has determined that the funding provided by the Landowner for the completion of the Series 2021 Project, together with the appraised value of the stormwater management tracts conveyed by the Landowner to the District, satisfies the Landowner's Contribution Obligation.

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

SECTION 1. RECOGNITION OF CONTRIBUTION IN LIEU OF CERTAIN DEBT SERVICE SPECIAL ASSESSMENTS. The District hereby agrees and acknowledges that, as a result of (a) the funding provided by the Landowner to the District for the completion of the Series 2021 Project pursuant to the Completion Agreement in the amount of $342,497.22, for the invoices set forth in **Exhibit B**, and (b) the conveyance by the Landowner to the District of certain stormwater management tracts located within Villages N and P having an appraised value of $110,000 as set forth in the Appraisal attached hereto as **Exhibit C**, for a combined contribution totaling $452,497.22, the Landowner has satisfied its Contribution Obligation in the amount of $355,575.67. A contribution is hereby recognized and acknowledged by the Board to be a monetary and in-kind contribution in lieu of Debt Service Assessments levied on certain parcels within the Series 2021 Assessment Area of the District, as more particularly described in the financing documents.

SECTION 2. SEVERABILITY. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. EFFECTIVE DATE. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

[Continued on Next Page]

PASSED AND ADOPTED, this 27th day of October 2026.

ATTEST:	**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**
_____	_____
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

Exhibit A: *Agreement between the Triple Creek Community Development District and TC Venture 1, LLC Regarding the Completion of Certain Improvements Series 2021 Bonds*, dated January 20, 2021

Exhibit B: Invoices Paid with Funds from Landowner

Exhibit C: *Appraisal Report for Triple Creek Villages N & P, M-1, M-2, H*, dated September 11, 2026

Exhibit A

Agreement between the Triple Creek Community Development District and TC Venture 1, LLC Regarding the Completion of Certain Improvements Series 2021 Bonds, dated January 20, 2021

AGREEMENT BETWEEN THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AND TC VENTURE 1, LLC REGARDING THE COMPLETION OF CERTAIN IMPROVEMENTS SERIES 2021 BONDS

THIS AGREEMENT (the "**Agreement**") is made and entered into this 20th day of January, 2021, by and among:

Triple Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Hillsborough County, Florida whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 ("**District**"), and

TC Venture 1, LLC, a Delaware limited liability company, whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256 ("**Landowner**", and together with the District, "**Parties**")

RECITALS

WHEREAS, the District was established by ordinance of Hillsborough County, Florida for the purpose of planning, financing, constructing, acquiring, operating and/or maintaining certain infrastructure, including, but not limited to, roadway system improvements, potable water and sewer infrastructure, water management and control improvements, recreational facilities, landscape and hardscape facilities, and other infrastructure projects authorized by Chapter 190, *Florida Statutes*; and

WHEREAS, the Landowner is currently the owner of certain lands in Hillsborough County, Florida, located within the boundaries of the District; and

WHEREAS, the District has adopted an improvement plan for the planning, design, acquisition, construction, and installation of certain infrastructure improvements, facilities and services within and without the boundaries of the District (together, "**Improvements**"), which plan is detailed in the *Amended and Restated Master Capital Improvement Plan*, dated April 11, 2016 ("**Amended Master Report**"), as supplemented with respect to the development of Villages N and P by the District's *Supplemental Engineering Report, Special Assessment Bonds*, dated September 15, 2020 ("**Series 2021 Project Report**"), a copy of which supplemental report is attached to this Agreement as **Exhibit A**, and

WHEREAS, the Improvements described in the Master Project Report make up all of the infrastructure improvements necessary to fully develop the real property currently within the boundaries of the District (the "**Master Project**"); and

WHEREAS, the District intends to fund the Master Project through the use of proceeds from issuances of capital improvement revenue and special assessment bonds (collectively, the "**Bonds**"); and

WHEREAS, the District presently intends to issue the Triple Creek Community Development District Special Assessment Bonds, Series 2021 (Villages N&P Project) ("**Series 2021 Bonds**"), to fund a portion of the Master Project set forth in the Series 2021 Project Report ("**Series 2021 Project**"), and levy special assessments for the repayment of the Series 2021 Bonds ("**Series 2021 Assessments**"), as further detailed in that certain *Master Special Assessment Allocation Report*, dated May 17, 2016, as supplemented by that certain *Final Supplemental Special Assessment Allocation Report, Special Assessment Bonds, Series 2021 (Villages N&P Projects*, dated January 12, 2021 (the "**Supplemental Assessment Report**") on certain lands set forth in the Supplemental Assessment Report that make up such assessment area ("**Series 2021 Assessment Area**"); and

WHEREAS, in order to ensure that the Improvements for the entire Master Project are completed and funding is available in a timely manner to provide for completion of the Improvements, the Landowner and the District hereby agree that, in exchange for the District agreeing to use its proceeds from the Series 2021 Bonds to construct the improvements described in the Series 2021 Project Report, should the existing proceeds be insufficient to complete the Series 2021 Project, the Landowner will make provision for any additional funds that may be needed for the completion of the Series 2021 Project including, but not limited to, all administrative, legal, warranty, engineering, permitting or other related soft costs.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the District and the Landowner agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

2. COMPLETION OF IMPROVEMENTS.

(a) The Landowner and District agree that, as long as the District uses its proceeds from bonds issued, including the Series 2021 Bonds, to construct Improvements described in the Series 2021 Project Report, as may be amended from time to time, should the District be unable to complete the Series 2021 Project with its existing proceeds and/or the proceeds of bonds issued in the future by the District, if any, the Landowner agrees to complete, cause to be completed, provide funds or cause funds to be provided to the District in an amount sufficient to allow the District to complete or cause to be completed, those portions of the Series 2021 Project which remain unfunded including, but not limited to, all administrative, legal, warranty, engineering, permitting or other related soft

costs associated therewith (the Improvements for which Landowner is making commitment herein being referred to as the "**Remaining Improvements**") whether pursuant to existing contracts, including change orders thereto, or future contracts. The District and Landowner hereby acknowledge and agree that this Agreement constitutes the manner and means by which the District has elected to provide any and all portions of the Remaining Improvements not funded by the District, whether by way of the Series 2021 Bonds or any bonds issued in the future. The Landowner hereby acknowledges and agrees that the District does not anticipate, and is under no obligation, to issue bonds in the future with respect to the Series 2021 Assessment Area.

(b) When all or any portion of the Remaining Improvements are the subject of an existing District contract, the Landowner shall provide funds or cause funds to be provided directly to the District in an amount sufficient to complete the Remaining Improvements pursuant to such contract, including change orders thereto.

(c) When any portion of the Remaining Improvements is <u>not</u> the subject of an existing District contract, the Landowner may choose to complete, cause to be completed, provide funds or cause funds to be provided to the District in an amount sufficient to allow the District to complete or cause to be completed, those Remaining Improvements, subject to a formal determination by the Board of Supervisors that the option selected by the Landowner will not adversely impact the District, and is in the District's best interests.

(d) Should there be any disagreement between the District and the Landowner regarding the extent of the Improvements making up the Series 2021 Project, the District and the Landowner agree that the District Engineer shall make the final determination.

(e) The District and Landowner agree and acknowledge that any and all portions of the Remaining Improvements which are constructed, or caused to be constructed, by the Landowner shall be conveyed to the District or such other appropriate unit of local government as is designated in the Series 2021 Project Report or required by governmental regulation or development approval. All conveyances to another governmental entity shall be in accordance with and in the same manner as provided in any agreement between the District and the appropriate unit of local government.

(f) The District and the Landowner agree and acknowledge that the exact location, size, configuration and composition of the Improvements may change from that described in the Series 2021 Project, depending upon final design of the development, permitting or other regulatory requirements over time, or other factors. Material changes to the Series 2021 Project or the Remaining Improvements shall require the prior written consent of the Trustee acting at the direction of the Bondholders owning a majority of the aggregate principal amount of the Bonds then outstanding, and the Landowner, provided that the Landowner's consent shall not be withheld, conditioned or delayed unreasonably. Landowner's consent is not necessary and the Landowner must meet its completion obligations when the scope, configuration, size and/or composition of the Improvements

are materially changed in response to a requirement imposed by a regulatory agency, provided, however, that the District agrees to give the Landowner written notice of such material change and to reasonably cooperate with the Landowner to minimize the impact thereof.

3. **DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance (but excluding punitive, special or consequential damages). Except as expressly otherwise provided in this Agreement, the District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Except as expressly otherwise provided in this Agreement, nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

4. **ENFORCEMENT OF AGREEMENT.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

5. **AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Landowner. With regards to amendments having a material effect on the payments of debt service on the Series 2021 Bonds, this Agreement may not be amended without the prior written consent of the Trustee acting at the direction of the bondholders holding a majority of the aggregate principal amount of the Series 2021 Bonds then outstanding.

6. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Landowner, both the District and the Landowner have complied with all the requirements of law, and both the District and the Landowner have full power and authority to comply with the terms and provisions of this instrument.

7. **NOTICES.** All notices, requests, consents and other communications under this Agreement ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A **If to District:** Triple Creek Community Development District
9428 Camden Field Parkway
Riverview, Florida 33578
Attn: District Manager

With a copy to: Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300

Tallahassee, Florida 32301
Attn: Lindsay Whelan

B. **If to Landowner:** TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256
Attn: Rick Harrow

With a copy to: Feldman & Mahoney, P.A.
2240 Belleair Road, Suite 210
Clearwater, Florida 33764
Attn: Donna Feldman

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Landowner may deliver Notice on behalf of the District and the Landowner. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

8. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Landowner as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Landowner.

9. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Landowner and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Landowner any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Landowner and their respective representatives, successors, and assigns. Notwithstanding the foregoing, the Trustee for the Bonds, on behalf of the Bondholders, shall be a direct third party beneficiary of the terms and conditions of this Agreement and shall be entitled to cause the District to enforce the Landowner's obligations hereunder. The Trustee has not assumed any obligations hereunder.

10. ASSIGNMENT. Neither the District nor the Landowner may assign this Agreement or any monies to become due hereunder without the prior written approval of the other and the Trustee acting at the direction of the Bondholders owning a majority of the aggregate principal amount of the Series 2021 Bonds then outstanding. Such consent shall not be required in the event of a sale of the majority of the Series 2021 Assessment Area subject to the assessments then owned by the Landowner pursuant to which the purchaser agrees to assume any remaining obligations of the Landowner under this Agreement.

11. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Hillsborough County, Florida.

12. EFFECTIVE DATE. This Agreement shall be effective after execution by both the District and the Landowner.

13. PUBLIC RECORDS. The Landowner understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and treated as such in accordance with Florida law.

14. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

15. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

17. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

Attest:

Secretary/Assistant Secretary

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

G. Alexander Garces, Chairman

TC VENTURE I, LLC,
a Delaware limited liability company

WITNESS:

Grayson E. Miars, Vice President

(Printed Name)

Exhibit A: Series 2021 Project Report

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

Attest:

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

G. Alexander Garces, Chairman

TC VENTURE 1, LLC,
a Delaware limited liability company

WITNESS:

Graydon E. Miars, Vice President

GREGG KERN
(Printed Name)

Exhibit A: Series 2021 Project Report

Exhibit B

Invoices Paid with Funds from Landowner

TO OWNER/CLIENT:

Triple Creek CDD
3434 Colwell Ave. Ste. 200
Tamp, Florida 33614

PROJECT:

TC4022 - Triple Creek Amenity, #COMM
TC4022 - 12800 Tripoli Ave. Riverview, FL 33579
Riverview, Florida 33579

APPLICATION NO: 12
INVOICE NO: 12
PERIOD: 01/01/25 - 01/31/25
PROJECT NO: TC4022 - Triple Creek Amenity, #COMM
CONTRACT DATE:

FROM CONTRACTOR:

Cornerstone
14620 Bellamy Brothers Blvd
Dade City, Florida 33525

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Triple Creek CDD Villages N&P Amenity Facility

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,438,291.99
2.	Net change by change orders		$330,362.83
3.	Contract Sum to date (Line 1 ± 2)		$1,768,654.82
4.	Total completed and stored to date (Column G on detail sheet)		$1,275,015.40
5.	Retainage:		
	a. 5.00% of completed work	$63,750.87	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$63,750.87
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,211,264.53
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,174,974.01
8.	Current payment due:		$36,290.52
9.	Balance to finish, including retainage (Line 3 less Line 6)		$557,390.29

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$330,362.83	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$330,362.83	$0.00
Net change by change orders:	$330,362.83	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Cornerstone

By: _____ Date: _____

State of: Florida
County of: Pasco
Subscribed and sworn to before me this 27th day of January
Notary Public:
My commission expires: 01/12/27

VICTORIA DESMOND
Notary Public-State of Florida
Commission # HH 349249
My Commission Expires
January 12, 2027

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $36,290.52

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: 1/28/25

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 12
APPLICATION DATE:
PERIOD: 01/01/25 - 01/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01-01100.O Supervision & General Conditions.Other	Supervision & General Conditions	$135,720.00	$95,004.00	$2,714.40	$0.00	$97,718.40	72.00%	$38,001.60	$4,885.92
2	01-01100-01100-01.O Construction Supervision.Other	Construction Supervision	$0.00	$0.00	$0.00	$0.00	$0.00	100.00%	$0.00	$0.00
3	01-01100-01100-02.O Landscape GC supervision	Landscape Supervision	$179,919.99	$0.00	$0.00	$0.00	$0.00	0.00%	$179,919.99	$0.00
4	01-01160.O Payment and Performance Bond.Other	Payment and Performance Bond	$22,650.00	$22,650.00	$0.00	$0.00	$22,650.00	100.00%	$0.00	$1,132.50
5	01-01510.O Temporary Facilities and Controls.Other	Temporary Facilities and Controls	$15,000.00	$10,500.00	$300.00	$0.00	$10,800.00	72.00%	$4,200.00	$540.00
6	01-01900.O Plans and Permits.Other	Plans and Permits	$14,242.00	$14,242.00	$0.00	$0.00	$14,242.00	100.00%	$0.00	$712.11
7	02-02210.O Surveying.Other	Surveying	$4,000.00	$3,600.00	$400.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
8	02-02800.O Sidewalks and Misc Site Concrete.Other	Sidewalks and Misc Site Concrete	$35,350.00	$28,280.00	$7,070.00	$0.00	$35,350.00	100.00%	$0.00	$1,767.50
9	02-02805.O Brick Pavers at pool deck and under Roof	Pavers	$48,178.00	$24,089.00	$0.00	$0.00	$24,089.00	50.00%	$24,089.00	$1,204.45
10	02-02815.O Site Furnishings Benches Dog Watering Stations Pet waste receptacles pool shower Volleyball court and signage	Site Furnishings - Construction	$66,500.00	$53,200.00	$13,300.00	$0.00	$66,500.00	100.00%	$0.00	$3,325.00
11	02-02831.O Fences and Gates.Other	Fences and Gates	$57,708.00	$43,281.00	$0.00	$0.00	$43,281.00	75.00%	$14,427.00	$2,164.05
12	03.O Footings, Slabs on grade Termite spray	CONCRETE	$29,193.50	$29,193.50	$0.00	$0.00	$29,193.50	100.00%	$0.00	$1,459.68
13	04.O MASONRY.Other	MASONRY	$29,193.50	$29,193.50	$0.00	$0.00	$29,193.50	100.00%	$0.00	$1,459.67
14	06-06050.O Hardie Ceiling	Basic Wood and Plastic Materials and Methods	$16,700.00	$16,700.00	$0.00	$0.00	$16,700.00	100.00%	$0.00	$835.00
15	06-06192.O Wood Trusses.Other	Wood Trusses	$14,500.00	$14,500.00	$0.00	$0.00	$14,500.00	100.00%	$0.00	$725.00
16	06-06200-06200M.O Hardi Siding	Finish Carpentry Materials	$26,629.00	$26,629.00	$0.00	$0.00	$26,629.00	100.00%	$0.00	$1,331.46
17	06-06400.O	Architectural Woodwork	$42,900.00	$42,900.00	$0.00	$0.00	$42,900.00	100.00%	$0.00	$2,145.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
36	**PCCO#001**								
36.1	**PCO#001**								
36.1.1	02-02300.O Earthwork, Grading + Excavation.Other Site Work	$309,675.83	$278,708.25	$0.00	$0.00	$278,708.25	90.00%	$30,967.58	$13,935.42
37	**PCCO#002**								
37.1	**PCO#002**								
37.1.1	02-02300.O Earthwork, Grading + Excavation.Other Debris Removal	$1,750.00	$1,750.00	$0.00	$0.00	$1,750.00	100.00%	$0.00	$87.50
38	**PCCO#003**								
38.1	**PCO#003**								
38.1.1	13-13700.O Security Access and Surveilance.Other Access Control Phase 1	$9,637.00	$3,854.80	$1,927.40	$0.00	$5,782.20	60.00%	$3,854.80	$289.12
39	**PCCO#004**								
39.1	**PCO#004**								
39.1.1	02-02300.O Earthwork, Grading + Excavation.Other Sanitary Tie In	$4,850.00	$4,850.00	$0.00	$0.00	$4,850.00	100.00%	$0.00	$242.51
40	**PCCO#005**								
40.1	**PCO#005**								
40.1.1	06-06050.O Hardie Ceiling Hardie Ceiling Trim	$4,450.00	$4,450.00	$0.00	$0.00	$4,450.00	100.00%	$0.00	$222.50
	TOTALS:	**$330,362.83**	**$293,613.05**	**$1,927.40**	**$0.00**	**$295,540.45**	**89.46%**	**$34,822.38**	**$14,777.05**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$1,768,654.82**	**$1,236,814.85**	**$38,200.55**	**$0.00**	**$1,275,015.40**	**72.09%**	**$493,639.42**	**$63,750.87**

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

Invoice Date: 02/11/2025
Invoice: 10136057
Project: 039620.013

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Village N&P Amenity Center - Sport Court Expansion

For Professional Services Rendered through: January 31, 2025

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Permitting	5,000.00	*90.00*	4,500.00	2,600.00	1,900.00
000200 - Construction Plans	10,000.00	*100.00*	10,000.00	10,000.00	0.00
Total Lump Sum Services:	**15,000.00**	***96.67***	**14,500.00**	**12,600.00**	**1,900.00**

Hourly	Earned To Date	Previous Amount	Current Amount
009999 - Reimbursable Expenses	0.00	0.00	0.00
Total Hourly Services:	**0.00**	**0.00**	**0.00**

Remaining Fee: 500.00

Total Earned to Date:	14,500.00
Less Previous Billed:	12,600.00
Amount Due this Invoice:	**1,900.00**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039620.013 and Invoice 10136057
Contact Misty Alderman at mAlderman@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

February 11, 2025
Project No: 039620.013
Invoice No: 10136057
Invoice Total: $1,900.00

039620.013 Triple Creek CDD/Village N&P Amenity Center - Sport Court Expansion

Professional Services thru January 31, 2025

Phase 000100 Permitting

Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Permitting	5,000.00	90.00	4,500.00	2,600.00	1,900.00
Total Fee	5,000.00		4,500.00	2,600.00	1,900.00
	Total Fee				**1,900.00**

Phase 000200 Construction Plans

Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Construction Plans	10,000.00	100.00	10,000.00	10,000.00	0.00
Total Fee	10,000.00		10,000.00	10,000.00	0.00
	Total Fee				**0.00**
				Total this Invoice	**$1,900.00**

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

Invoice Date: 02/21/2025
Invoice: 10136716
Project: 045316.001

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Triple Creek N&P Amenity Center

For Professional Services Rendered through: February 16, 2025
(Pay from Construction Fund)

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amenity Cente	5,500.00	*100.00*	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Center	8,500.00	*100.00*	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction Plans	25,000.00	*100.00*	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construction Docum	16,500.00	*100.00*	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lighting Pla	4,500.00	*100.00*	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	*100.00*	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (Wet Eng.)	13,500.00	*100.00*	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	*100.00*	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	*100.00*	3,000.00	3,000.00	0.00
Total Lump Sum Services:	**120,000.00**	***100.00***	**120,000.00**	**120,000.00**	**0.00**

Hourly	Earned To Date	Previous Amount	Current Amount
001000 - Client Status and Agency Meetings	12,214.81	11,702.86	511.95
001100 - Construction Observation & Coordination	67,799.11	56,518.03	11,281.08
001200 - Reimbursable Expenses	12,292.21	12,130.99	161.22
Total Hourly Services:	**92,306.13**	**80,351.88**	**11,954.25**

Remaining Fee: 0.00

Total Earned to Date:	212,306.13
Less Previous Billed:	200,351.88
Amount Due this Invoice:	**11,954.25**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 045316.001 and Invoice 10136716
Contact Daisy Castel at dcastel@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

February 21, 2025
Project No: 045316.001
Invoice No: 10136716
Invoice Total: $11,954.25

045316.001 Triple Creek CDD/Triple Creek N&P Amenity Center
(Pay from Construction Fund)
Professional Services thru February 16, 2025

Phase 000000 Lump Sum Grid
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amen	5,500.00	100.00	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Cent	8,500.00	100.00	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction	25,000.00	100.00	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construct	16,500.00	100.00	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lig	4,500.00	100.00	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	100.00	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (	13,500.00	100.00	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	100.00	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	120,000.00		120,000.00	120,000.00	0.00
	Total Fee				**0.00**

Phase 001000 Client Status and Agency Meetings
Professional Personnel

		Hours	Rate	Amount	
Engineer V - Civil					
Thornton, Kyle	1/23/2025	.50	335.04	167.52	
meter chasing/coordination with RIzzetta					
Thornton, Kyle	1/24/2025	.25	335.04	83.76	
correspondence on status					
Thornton, Kyle	1/28/2025	.25	335.04	83.76	
project status					
Thornton, Kyle	1/29/2025	.25	335.04	83.76	
checkin on furniture					
Administrative III - Assistant					
Nespolini, Maryann	12/11/2024	.25	124.20	31.05	
processed Pay app #10					
Nespolini, Maryann	1/7/2025	.25	124.20	31.05	
processed Pay App #11					
Nespolini, Maryann	1/28/2025	.25	124.20	31.05	
processed Pay App #12					
Totals		2.00		511.95	
Total Labor					**511.95**

Phase 001100 Construction Observation & Coordination

Professional Personnel

		Hours	Rate	Amount
Engineer I - Civil				
Fleming, Anna	1/7/2025	.25	129.38	32.35
project status - scheduling and tasks				
Fleming, Anna	1/15/2025	.50	129.38	64.69
Bacteria Tests + Driveway Inspection Follow Up				
Fleming, Anna	1/21/2025	.50	129.38	64.69
Pool Report Review Meeting, Storm/Driveway Review				
Fleming, Anna	1/28/2025	1.50	129.38	194.07
WM Pressure Test Report + Exhibit Updated				
Fleming, Anna	1/30/2025	1.00	129.38	129.38
Site Visit - pool/storm/parkinglot+driveway				
Fleming, Anna	2/4/2025	2.00	129.38	258.76
Driveway Base Inspection with County ROW				
Fleming, Anna	2/12/2025	.50	129.38	64.69
project status				
Knish, Ronald	12/3/2024	.25	129.38	32.35
doh clearance				
Knish, Ronald	12/4/2024	1.25	129.38	161.73
doh permit				
Knish, Ronald	1/23/2025	.25	129.38	32.35
construction meeting				
Knish, Ronald	2/5/2025	.25	129.38	32.35
construction meeting				
Knish, Ronald	2/12/2025	.25	129.38	32.35
construction meeting				
Engineer II - Civil				
Moreschi, Bianca	11/19/2024	.50	165.88	82.94
Coordination with Noel and Christinaregarding FDOH applications				
Moreschi, Bianca	11/20/2024	.25	165.88	41.47
TECO coordination with Rizzetta				
Moreschi, Bianca	11/21/2024	1.00	165.88	165.88
Coordination/call with contractor regarding change orders and volleyball net systems				
Moreschi, Bianca	11/22/2024	2.25	165.88	373.23
Coordination/call with contractor regarding change orders and volleyball net systems. Internal construction meeting. FDOH application				
Moreschi, Bianca	12/11/2024	.25	165.88	41.47
Internal construction meeting				
Moreschi, Bianca	12/12/2024	.50	165.88	82.94
Coordination with Rizzetta on TECO and Water account setups				
Moreschi, Bianca	12/13/2024	.25	165.88	41.47
Water meter coordination with contractor and Jose				
Moreschi, Bianca	12/16/2024	.50	165.88	82.94
Updates to utility plan per FDOH request.				
Moreschi, Bianca	12/18/2024	1.00	165.88	165.88
Internal construction meeting. Coordination with Jake at Cornerstone for Hammock Club artificial turf pricing.				
Moreschi, Bianca	12/19/2024	.50	165.88	82.94
Coordination with Nancy on TECO account. Coordination with Jake at Cornerstone for artificial turf pricing.				
Moreschi, Bianca	12/20/2024	2.00	165.88	331.76
FDOH clearance prep. Grading plan update for storm invert change				
Moreschi, Bianca	12/27/2024	.25	165.88	41.47
FDOH Permit coordination with Jose				
Engineer V - Civil				
Thornton, Kyle	11/26/2024	.25	335.04	83.76
pool issues				

Thornton, Kyle	12/5/2024	.25	335.04	83.76	
pool concrete issue					
Thornton, Kyle	12/9/2024	.50	335.04	167.52	
amenity and pool issues					
Thornton, Kyle	12/17/2024	.25	335.04	83.76	
Site visit					
Thornton, Kyle	12/20/2024	.25	335.04	83.76	
pool issue					
Thornton, Kyle	1/7/2025	.25	335.04	83.76	
Cornerstone Payapp					
Thornton, Kyle	1/15/2025	.50	335.04	167.52	
this should be hourly billing related to issues from the Pool Construction. Question from Board Members, issues with Meters					
Thornton, Kyle	1/16/2025	.25	335.04	83.76	
on going pool issues					
Thornton, Kyle	2/11/2025	.25	335.04	83.76	
CO from Cornerstone					
LA/Planner III - Landscape					
Duplain, Laura	12/3/2024	1.00	163.37	163.37	
- coordination with Jose and LMP in regards to irrigation under driveway					
Duplain, Laura	12/4/2024	.50	163.37	81.69	
- coordination with Jose and LMP in regards to irrigation under driveway					
Duplain, Laura	12/5/2024	.50	163.37	81.69	
coordination call with Cornerstone					
Duplain, Laura	1/27/2025	.25	163.37	40.84	
email coordination with Kyle					
LA/Planner V - Landscape					
Loretta, Joseph	1/21/2025	1.00	288.60	288.60	
Triple Creek - Coord on pool close out with Jose - reach out to pool team					
Office Tech IV - Project Coordinator					
Robb, Christina	11/20/2024	.50	132.69	66.35	
Robb, Christina	11/21/2024	2.00	132.69	265.38	
DOH sub prep					
Robb, Christina	11/22/2024	1.00	132.69	132.69	
DOH submittal					
Robb, Christina	11/25/2024	1.50	132.69	199.04	
DOH app, submitted to WRD					
Robb, Christina	11/27/2024	.25	132.69	33.17	
follow up to submittal					
Robb, Christina	12/2/2024	1.00	132.69	132.69	
DOH prep					
Robb, Christina	12/3/2024	.50	132.69	66.35	
Water meter assistance					
Robb, Christina	12/4/2024	1.00	132.69	132.69	
DOH prep					
Robb, Christina	12/5/2024	.50	132.69	66.35	
TECO follow up					
Robb, Christina	12/16/2024	1.00	132.69	132.69	
DOH corrections					
Robb, Christina	12/17/2024	1.00	132.69	132.69	
DOH permit resub					
Robb, Christina	12/18/2024	.50	132.69	66.35	
TECO account follow up					
Robb, Christina	12/20/2024	1.00	132.69	132.69	
DOH Resub					
Robb, Christina	12/27/2024	1.00	132.69	132.69	
Water clearance					
CEI Srv IV - Senior Inspector					

Maldonado, Sr., Jose	11/18/2024	.50	139.73	69.87	
Telephone follow-up with Brooklyn regarding scheduling driveway inspection to include PWD inspector. Follow-up with Michael Ramos to attend a tentative driveway subgrade inspection by end of this and I will advise Michael when contractor is ready for inspection.					
Maldonado, Sr., Jose	11/20/2024	.75	139.73	104.80	
Follow-up with Joe Loretta regarding structural engineers' response to keep or demolish concrete pool. Speak with Brooklyn regarding and send out email to remove the pool.					
Maldonado, Sr., Jose	11/22/2024	1.25	139.73	174.66	
Follow-up with Kathrn McAuliffe regarding as-built requirement for water service. Follow-up with Brooklyn regarding when pool contactor will remove pool and status of manhole drop connection. Follow-up with Bianaca regarding DOH permit. Discuss as a group regarding ADS stormwater pipe to relay from Yd 5 over the pool pipelines.					
Maldonado, Sr., Jose	11/25/2024	1.50	139.73	209.60	
Several phone conversations with Brooklyn Newman regarding sidewalk thickness and if WWF are required for new sidewalk tie-in by driveway and existing curb and verify with EOR and review photo's/drawing snapshot from Broolyn. Afternoon telephone conversation with Brooklyn Newman regarding the status of the DOH submittal and clearance. Also discuss about taking updated photos for manhole drop connection for the items Halff ask Cornerstone to fix's. Follow-up with Bianca regarding water meter, DOH permit and TECO meter.					
Maldonado, Sr., Jose	12/2/2024	.50	139.73	69.87	
Email communication with EOR about me speaking with Cornerstone about change order and find out an easy remedy for pool piping conflict with yard drain. Speak with Brooklyn by phone regarding meeting him tomorrow to discuss pool and building yard drain that's conflicting with swimming pool PVC equipment piping.					
Maldonado, Sr., Jose	12/3/2024	3.50	139.73	489.06	
Field meeting with Brooklyn (Cornerstone) and his new project assistant to finish out the project. Review pool condition and demolition was being perform but Brooklyn mention to me that gunite pool contractor hired another geotechnical testing lab to redo the compressive concrete test. Attempted to review manhole drop connection but was not able to see the bottom without any power flashlight. Stop Cornerstone from repair irrigation PVC pipe because the existing line had several fittings that could leak later and instructed Brooklyn that the pipe need to be a solid pipe length without any fittings. Contact Laura Duplain (Halff) to arrangement to TC Amenity Center and replace the existing pipe.					
Maldonado, Sr., Jose	12/4/2024	.50	139.73	69.87	
Follow-up with Laura Duplain (Halff) and Brooklyn regarding the status of LMP replacing the irrigation pipeline underneath new the driveway.					
Maldonado, Sr., Jose	12/5/2024	.50	139.73	69.87	
Review testing report from Driggers and forward to EOR and request for Driggers to send copy from them directly to Halff.					
Maldonado, Sr., Jose	12/6/2024	.50	139.73	69.87	
Speak with Brooklyn regarding status of irrigation pipe being remove and inspection for driveway. Also spoke with Driggers representative about providing more detail in their report about the pool concrete tests and provide summary/opinion.					
Maldonado, Sr., Jose	12/9/2024	.50	139.73	69.87	
Received a response from structural engineer for Driggers testing results. And get EOR to respond on next step for approving test results. Speak with Brooklyn regarding Halff may request 3rd party engineer for test results. Alao discussion with Brooklyn about Halff providing a sketch for yard drainage conflict with pool piping.					
Maldonado, Sr., Jose	12/11/2024	.50	139.73	69.87	
Telephone conversation with Brooklyn regarding the status of water meter, status of concrete compressive strength from EOR. And discuss about Cornerstone taking new bacteria water samples.					
Maldonado, Sr., Jose	12/13/2024	2.00	139.73	279.46	
Telephone conversation with Brooklyn regarding creating a modified drainage plans for yard drain and also request bacteria samples for Halff by next week. Create a PDF drainage plan mark up for Cornerstone. Review Driggers final concrete test report.					
Maldonado, Sr., Jose	12/16/2024	.50	139.73	69.87	
Telephone conversation with Brooklyn on the status of Driggers summary report and make arrangements to meet tomorrow in the field to discuss drainage. And read email responses from Joe Loretta, Bruce Noble and EOR.					

Maldonado, Sr., Jose	12/17/2024	2.00	139.73	279.46	
Meeting with Brooklyn (Cornerstone) regarding pavers driveway, and yard drainage and status of drop manhole.					
Maldonado, Sr., Jose	12/18/2024	1.00	139.73	139.73	
Team's meeting regarding regrading 3-yard drains and reconstructing pipes grades.					
Maldonado, Sr., Jose	12/20/2024	1.75	139.73	244.53	
Telephone conversation with Brooklyn regarding status CDD and EOR accepting Driggers report. Teams meeting with Bianca to review drainage modification. Mark-up comments on drainage plans. Speak with Wes (Driggers) regarding method of collecting gunite cement samples for compressive test.					
Maldonado, Sr., Jose	1/7/2025	.75	139.73	104.80	
Telephone conversation regarding what Cornerstone pool contractor is willing to provide extended warranty for owner/CDD project. Also, discuss with Brooklyn about Faulkner Engineering providing another field test or evaluate Driggers report to render an opinion. Review project with Wren about status of project.					
Maldonado, Sr., Jose	1/8/2025	.50	139.73	69.87	
Try calling Faulkner engineering to discuss status of testing report and request Brooklyn for pool contractor to provide more than warranty (warranty/maintenance bond).					
Maldonado, Sr., Jose	1/10/2025	.25	139.73	34.93	
Brooklyn and I discuss about what Halff/EOR response for pool agreement or closure to proceed with finishing pool until we heard from Faulkner.					
Maldonado, Sr., Jose	1/13/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn about providing bacteria water samples by the end of this week. Also discuss scheduling manhole drop connection inspection.					
Maldonado, Sr., Jose	1/14/2025	.50	139.73	69.87	
Review Faulkner Engineering report from John Gregos.					
Maldonado, Sr., Jose	1/16/2025	1.00	139.73	139.73	
Telephone conversation with Brooklyn regarding Faulkner letter and Brooklyn wanted to know Kyle Thornton approved John Gregos letter/report. Send email to Kyle Thornton to verify he review Faulkner Engineering letter/report. Follow-up with Joe Loretta and email regarding letter that was sent to his office. Need a response from pool engineer. Joe Loretta needs to get the pool structural engineer to respond in formal writing accepting Faulkner Engineering letter/report.					
Maldonado, Sr., Jose	1/21/2025	1.50	139.73	209.60	
Several telephone conversations with Brooklyn regarding status of project regarding; parking lighting, if pool structural engineer has review Faulkner Engineering letter. Contact Joe Loretta to verify if Joe spoke with pool engineer. Teams meeting with Joe Loretta regarding Faulkner engineering letter and parking lot design. Follow-up with EOR if he OK with Wet Engineering formal letter response to Faulkner engineering report.					
Maldonado, Sr., Jose	1/22/2025	.50	139.73	69.87	
Review construction progress status with Wren. Follow-up on TECO meter, PUD water meter and inspections for driveway.					
Maldonado, Sr., Jose	1/24/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn regarding his problem with his subcontractor not wanting to perform any work until the pool is approved by CDD. Check with EOR status of CDD approval.					
Maldonado, Sr., Jose	1/27/2025	.50	139.73	69.87	
Review bacteria water samples and speak and make an email requested Brooklyn to provide missing test report for Day 1.					
Maldonado, Sr., Jose	1/28/2025	.50	139.73	69.87	
Review Cornerstone pay request.					
Maldonado, Sr., Jose	1/29/2025	.50	139.73	69.87	
Review missing bacteria testing resubmitted by Brooklyn (Cornerstone) and forward to Christina to submit DOH clearance. Telephone conversation with Brooklyn about constructing yard drain crossing pool pipelines and Bianca drawing to Brooklyn.					
Maldonado, Sr., Jose	1/30/2025	1.75	139.73	244.53	
Meeting with Brooklyn regarding yard drain and base thickness and density test at the driveway. Also discuss the scheduling pavers installation and pool finishing.					
Maldonado, Sr., Jose	1/31/2025	.25	139.73	34.93	
Review project status with Wren regarding DOH submittal has been taken care of.					
Maldonado, Sr., Jose	2/3/2025	.50	139.73	69.87	

	Telephone conversation with Brooklyn about scheduling driveway inspection and coordinate with Wren.					
	Maldonado, Sr., Jose	2/5/2025	.25	139.73	34.93	
	Teams meeting with Wren regarding status of meeting regarding inspections and submittals for clearance.					
	Maldonado, Sr., Jose	2/7/2025	.25	139.73	34.93	
	Follow-up with Christina Robb regarding DOH clearance for the amenity center. Telephone conversation with Brooklyn on the status of water connection. Notify Danny McGhee what's holding the DOH.					
	Maldonado, Sr., Jose	2/10/2025	1.00	139.73	139.73	
	Telephone conversation with Brooklyn about getting ADA accessibility and check with Joe Loretta opinion. Also discuss with Brooklyn about building site drainage Change Order for EOR review/approval. Also as requested by Brooklyn check with Christina and Wren status of DOT clearance been received yet for tie-in. Also, follow-up on water meter has been paid and order for Amenity Center.					
	Maldonado, Sr., Jose	2/12/2025	.25	139.73	34.93	
	Construction status review with Wren.					
	Maldonado, Sr., Jose	2/13/2025	.25	139.73	34.93	
	Telephone conversation with Brooklyn on the status of drainage change order and status of concrete paver installation/.					
	Totals		66.25		10,060.58	
	Total Labor					**10,060.58**

Consultants

Consultant - Other

1/31/2025	Housing Design Matters, Inc.	Triple Creek CDD/Triple Creek N&P Amenity	450.00	
	Total Consultants		**450.00**	**450.00**

Reimbursable Expenses

Filing/Application Fees

12/2/2024	Knish, Ronald	FDOH	770.50	
	Total Reimbursables		**770.50**	**770.50**

Phase 001200 Reimbursable Expenses

Other Billing

Field Vehicle Mileage

12/3/2024	Inspection	86.0 miles @ 0.67	57.62	
12/17/2024	Inspection	48.0 miles @ 0.70	33.60	
1/30/2025	Inspection	50.0 miles @ 0.70	35.00	
1/30/2025	Site Visit - Pool/Storm/Parking Lot	9.0 miles @ 0.70	6.30	
2/4/2025	Driveway Base Inspection	41.0 miles @ 0.70	28.70	
	Total Other		**161.22**	**161.22**
		Total this Invoice		**$11,954.25**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT:
Triple Creek CDD
3434 Colwell Ave. Ste. 200 Tamp, Florida 33614 United States

PROJECT:
TC4022 - Triple Creek Amenity, #COMM
TC4022 - 12800 Tripoli Ave. Riverview, FL 33579
Riverview, Florida 33579

APPLICATION NO: 13
INVOICE NO: 13
PERIOD: 02/01/25 - 02/28/25
PROJECT NOs: TC4022 - Triple Creek Amenity, #COMM

DISTRIBUTION TO:

FROM CONTRACTOR:
Cornerstone
14620 Bellamy Brothers Blvd Dade City, Florida 33525
United States

VIA ARCHITECT/ENGINEER:

CONTRACT DATE:

CONTRACT FOR: Triple Creek CDD Villages N&P Amenity Facility

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1.	Original Contract Sum		$1,438,291.99
2.	Net change by change orders		$377,362.83
3.	Contract sum to date (line 1 ± 2)		$1,815,654.82
4.	Total completed and stored to date (Column G on detail sheet)		$1,478,854.80
5.	Retainage:		
	a. 5.00% of completed work	$73,942.84	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$73,942.84
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,404,911.96
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,212,404.53
8.	Current payment due		$192,507.43
9.	Balance to finish, including retainage (Line 3 less Line 6)		$410,742.86

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$330,362.83	$0.00
Total approved this Month:	$47,000.00	$0.00
Totals:	$377,362.83	$0.00
Net changes by change order:	$377,362.83	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Cornerstone

By: _____ Date: _____

State of: FL

County of: Pasco

Subscribed and sworn to before me this 5th day of March

Notary Public: _____

My commission expires:

VICTORIA DESMOND
Notary Public-State of Florida
Commission # HH 349249
My Commission Expires
January 12, 2027

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $192,507.43

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: 3/19/25

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C			D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
					From Previous (D+E)	This Period					
Client SOV: Access Control pre HS-01		$28,200.00	$0.00	$28,200.00	$16,920.00	$0.00	$0.00	$16,920.00	60.00%	$11,280.00	$846.00
Client SOV: Amenity Building Construction		$516,072.00	$0.00	$516,072.00	$500,169.55	$150.00	$0.00	$500,319.55	96.95%	$15,752.45	$25,016.04
Client SOV: Brick Pavers at Pool Deck/Under Roof		$48,178.00	$0.00	$48,178.00	$24,089.00	$24,089.00	$0.00	$48,178.00	100.00%	$0.00	$2,408.90
Client SOV: Exterior Fencing at Pool Deck and Dog Park Areas		$57,708.00	$0.00	$57,708.00	$43,281.00	$0.00	$0.00	$43,281.00	75.00%	$14,427.00	$2,164.05
Client SOV: General Conditions, Overhead and Profit		$135,720.00	$0.00	$135,720.00	$97,718.40	$12,214.80	$0.00	$109,933.20	81.00%	$25,786.80	$5,496.66
Client SOV: Landscape & Irrigation per Plan Spec		$179,919.99	$0.00	$179,919.99	$0.00	$26,988.00	$0.00	$26,988.00	15.00%	$152,931.99	$1,349.40
Client SOV: Payment & Performance Bond		$22,650.00	$0.00	$22,650.00	$22,650.00	$0.00	$0.00	$22,650.00	100.00%	$0.00	$1,132.50
Client SOV: PCCO1-Site Work		$0.00	$309,675.83	$309,675.83	$278,708.25	$0.00	$0.00	$278,708.25	90.00%	$30,967.58	$13,935.42
Client SOV: PCCO2-Debris Removal		$0.00	$1,750.00	$1,750.00	$1,750.00	$0.00	$0.00	$1,750.00	100.00%	$0.00	$87.50
Client SOV: PCCO3-Access Control Ph. 1		$0.00	$9,637.00	$9,637.00	$5,782.20	$0.00	$0.00	$5,782.20	60.00%	$3,854.80	$289.12
Client SOV: PCCO4-Sanitary Tie In		$0.00	$4,850.00	$4,850.00	$4,850.00	$0.00	$0.00	$4,850.00	100.00%	$0.00	$242.51
Client SOV: PCCO5-Hardie Ceiling Trim		$0.00	$4,450.00	$4,450.00	$4,450.00	$0.00	$0.00	$4,450.00	100.00%	$0.00	$222.50
Client SOV: PCCO6-Aritficial Turf		$0.00	$47,000.00	$47,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$47,000.00	$0.00
Client SOV: Pool Construction		$347,994.00	$0.00	$347,994.00	$173,997.00	$139,197.60	$0.00	$313,194.60	90.00%	$34,799.40	$15,659.74
Client SOV: Sidewalks as Shown (Alt. Future Sidewalk Excluded)		$35,350.00	$0.00	$35,350.00	$35,350.00	$0.00	$0.00	$35,350.00	100.00%	$0.00	$1,767.50
Client SOV: Site Furnishings/Installation to Include Benches, Watering Stations, Waste Receptacles, Pool Shower, Volleyball Court & Signage		$66,500.00	$0.00	$66,500.00	$66,500.00	$0.00	$0.00	$66,500.00	100.00%	$0.00	$3,325.00
	Grand Total:	$1,438,291.99	$377,362.83	$1,815,654.82	$1,276,215.40	$202,639.40	$0.00	$1,478,854.80	81.45%	$336,800.02	$73,942.84

14620 Bellamy Brothers Boulevard Dade City, Florida 33525 P:(866) 617-2235 F:(866) 929-6998 www.FLCornerstone.com

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of **$192,507.43** hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **02/28/2025** to **Triple Creek CDD** on the job of **Triple Creek Amenity Village N/P** on the following described property:

Triple Creek Amenity Village N/P
12800 Tripoli Ave. Riverview, FL 33579

This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

Dated on 03/20/2025

By: _____
Cornerstone Solutions Group

Print Name: Eric Meister

STATE OF FLORIDA
COUNTY OF Pasco

Sworn to (or affirmed) and subscribed before me by means of [X] physical presence or [_] online notarization, this 20th day of March , 2025 by Eric Meister.

_____
(Name of Notary Typed, Printed, or Stamped)

VICTORIA DESMOND
Notary Public-State of Florida
Commission # HH 349249
My Commission Expires
January 12, 2027

Personally Known X OR Produced Identification _____

Type of Identification Produced _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT:
Triple Creek CDD
3434 Colwell Ave. Ste. 200 Tamp, Florida 33614 United States

PROJECT:
TC4022 - Triple Creek Amenity, #COMM
TC4022 - 12800 Tripoli Ave. Riverview, FL 33579
Riverview, Florida 33579

APPLICATION NO: 14
INVOICE NO: 14
PERIOD: 03/01/25 - 03/31/25
PROJECT NOs: TC4022 - Triple Creek Amenity, #COMM

DISTRIBUTION TO:

FROM CONTRACTOR:
Cornerstone
14620 Bellamy Brothers Blvd Dade City, Florida 33525
United States

VIA ARCHITECT/ENGINEER:

CONTRACT DATE:

CONTRACT FOR: Triple Creek CDD Villages N&P Amenity Facility

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1.	Original Contract Sum		$1,438,291.99
2.	Net change by change orders		$377,362.83
3.	Contract sum to date (line 1 ± 2)		$1,815,654.82
4.	Total completed and stored to date (Column G on detail sheet)		$1,562,431.19
5.	Retainage:		
	a. 5.00% of completed work	$78,121.67	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$78,121.67
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,484,309.52
7.	Less previous certificates for payment (Line 6 from prior certificate)		$1,404,911.96
8.	Current payment due		$79,397.56
9.	Balance to finish, including retainage (Line 3 less Line 6)		$331,345.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$377,362.83	$0.00
Total approved this Month:	$0.00	$0.00
Totals:	$377,362.83	$0.00
Net changes by change order:	$377,362.83	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Cornerstone

By: _____ Date: _____

State of: FL

County of: PASCO

Subscribed and sworn to before me this 20th day of March

Notary Public: _____

My commission expires: 01/12/27

VICTORIA DESMOND
Notary Public-State of Florida
Commission # HH 349249
My Commission Expires
January 12, 2027

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: O&M = $1,445.55 (KLT 4/28/25) $79,397.56

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: 4/4/25

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C			D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
					From Previous (D+E)	This Period					
Client SOV: Access Control pre HS-01		$28,200.00	$0.00	$28,200.00	$16,920.00	$4,230.00	$0.00	$21,150.00	75.00%	$7,050.00	$1,057.50
Client SOV: Amenity Building Construction		$516,072.00	$0.00	$516,072.00	$500,319.55	$12,175.45	$0.00	$512,495.00	99.31%	$3,577.00	$25,624.82
Client SOV: Brick Pavers at Pool Deck/Under Roof		$48,178.00	$0.00	$48,178.00	$48,178.00	$0.00	$0.00	$48,178.00	100.00%	$0.00	$2,408.90
Client SOV: Exterior Fencing at Pool Deck and Dog Park Areas		$57,708.00	$0.00	$57,708.00	$43,281.00	$8,656.20	$0.00	$51,937.20	90.00%	$5,770.80	$2,596.86
Client SOV: General Conditions, Overhead and Profit		$135,720.00	$0.00	$135,720.00	$109,933.20	$6,786.00	$0.00	$116,719.20	86.00%	$19,000.80	$5,835.96
Client SOV: Landscape & Irrigation per Plan Spec		$179,919.99	$0.00	$179,919.99	$26,988.00	$0.00	$0.00	$26,988.00	15.00%	$152,931.99	$1,349.40
Client SOV: Payment & Performance Bond		$22,650.00	$0.00	$22,650.00	$22,650.00	$0.00	$0.00	$22,650.00	100.00%	$0.00	$1,132.50
Client SOV: PCCO1-Site Work		$0.00	$309,675.83	$309,675.83	$278,708.25	$15,483.79	$0.00	$294,192.04	95.00%	$15,483.79	$14,709.61
Client SOV: PCCO2-Debris Removal		$0.00	$1,750.00	$1,750.00	$1,750.00	$0.00	$0.00	$1,750.00	100.00%	$0.00	$87.50
Client SOV: PCCO3-Access Control Ph. 1		$0.00	$9,637.00	$9,637.00	$5,782.20	$1,445.55	$0.00	$7,227.75	75.00%	$2,409.25	$361.40
Client SOV: PCCO4-Sanitary Tie In		$0.00	$4,850.00	$4,850.00	$4,850.00	$0.00	$0.00	$4,850.00	100.00%	$0.00	$242.51
Client SOV: PCCO5-Hardie Ceiling Trim		$0.00	$4,450.00	$4,450.00	$4,450.00	$0.00	$0.00	$4,450.00	100.00%	$0.00	$222.50
Client SOV: PCCO6-Aritficial Turf		$0.00	$47,000.00	$47,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$47,000.00	$0.00
Client SOV: Pool Construction		$347,994.00	$0.00	$347,994.00	$313,194.60	$34,799.40	$0.00	$347,994.00	100.00%	$0.00	$17,399.71
Client SOV: Sidewalks as Shown (Alt. Future Sidewalk Excluded)		$35,350.00	$0.00	$35,350.00	$35,350.00	$0.00	$0.00	$35,350.00	100.00%	$0.00	$1,767.50
Client SOV: Site Furnishings/Installation to Include Benches, Watering Stations, Waste Receptacles, Pool Shower, Volleyball Court & Signage		$66,500.00	$0.00	$66,500.00	$66,500.00	$0.00	$0.00	$66,500.00	100.00%	$0.00	$3,325.00
	Grand Total:	$1,438,291.99	$377,362.83	$1,815,654.82	$1,478,854.80	$83,576.39	$0.00	$1,562,431.19	86.05%	$253,223.63	$78,121.67

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

Invoice Date: 03/27/2025
Invoice: 10139043
Project: 045316.001

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Triple Creek N&P Amenity Center

For Professional Services Rendered through: March 16, 2025
(Pay from Construction Fund)

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amenity Cente	5,500.00	*100.00*	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Center	8,500.00	*100.00*	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction Plans	25,000.00	*100.00*	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construction Docum	16,500.00	*100.00*	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lighting Pla	4,500.00	*100.00*	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	*100.00*	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (Wet Eng.)	13,500.00	*100.00*	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	*100.00*	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	*100.00*	3,000.00	3,000.00	0.00
Total Lump Sum Services:	**120,000.00**	***100.00***	**120,000.00**	**120,000.00**	**0.00**

Hourly	Earned To Date	Previous Amount	Current Amount
001000 - Client Status and Agency Meetings	12,214.81	12,214.81	0.00
001100 - Construction Observation & Coordination	72,499.12	67,799.11	4,700.01
001200 - Reimbursable Expenses	12,327.91	12,292.21	35.70
Total Hourly Services:	**97,041.84**	**92,306.13**	**4,735.71**

Remaining Fee: 0.00

Total Earned to Date:	217,041.84
Less Previous Billed:	212,306.13
Amount Due this Invoice:	**4,735.71**

Outstanding Invoices:

Number	Date	Balance
10136716	02/21/2025	11,954.25
Total		**11,954.25**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 045316.001 and Invoice 10139043
Contact Daisy Castel at dcastel@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

March 27, 2025
Project No: 045316.001
Invoice No: 10139043
Invoice Total: $4,735.71

045316.001 Triple Creek CDD/Triple Creek N&P Amenity Center
(Pay from Construction Fund)
Professional Services thru March 16, 2025

Phase 000000 Lump Sum Grid
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amen	5,500.00	100.00	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Cent	8,500.00	100.00	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction	25,000.00	100.00	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construct	16,500.00	100.00	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lig	4,500.00	100.00	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	100.00	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (	13,500.00	100.00	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	100.00	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	120,000.00		120,000.00	120,000.00	0.00
	Total Fee				**0.00**

Phase 001100 Construction Observation & Coordination
Professional Personnel

		Hours	Rate	Amount
Engineer I - Civil				
Fleming, Anna	2/19/2025	.50	129.38	64.69
project status				
Fleming, Anna	2/20/2025	.75	129.38	97.04
Site Visit Photo Upload				
Fleming, Anna	2/21/2025	3.75	129.38	485.18
PUD + Pump Station Closeout Package (FHA Test Review, Continuity Test, Overall Status)				
Fleming, Anna	2/24/2025	.50	129.38	64.69
Watermain Tie-In Coordination				
Fleming, Anna	2/25/2025	4.00	129.38	517.52
Watermain Tie-In w/ County				
Fleming, Anna	2/26/2025	.25	129.38	32.35
project status				
Fleming, Anna	2/28/2025	.25	129.38	32.35
water tie-in follow up				
Fleming, Anna	3/3/2025	.50	129.38	64.69
Follow Up on TECO Status				
Fleming, Anna	3/4/2025	.50	129.38	64.69
Site Visit for LA Volleyball Court Location and Overall Site Photos				
Fleming, Anna	3/6/2025	.75	129.38	97.04
Meter Size Follow Up with Contractor				
Knish, Ronald	2/19/2025	.25	129.38	32.35
construction meeting				

Project	045316.001	Triple Creek CDD/Triple Creek N&P Amenit				Invoice	10139043
Engineer V - Civil							
	Angerosa, Matthew	2/20/2025	.50	295.25	147.63		
	0.50 - Coordinate parcel info for TECO						
	Thornton, Kyle	2/18/2025	.25	335.04	83.76		
	add svcs - coordination on Turf Conversion						
	Thornton, Kyle	2/27/2025	.25	335.04	83.76		
	bidding coordination and coordination with Board chair						
	Thornton, Kyle	2/28/2025	.25	335.04	83.76		
	bidding coordination with Cornerstone for CO's						
	Thornton, Kyle	3/4/2025	.25	335.04	83.76		
	coordination on status with GP						
	Thornton, Kyle	3/5/2025	.25	335.04	83.76		
	pay app, review project photos/status						
	Thornton, Kyle	3/6/2025	.25	335.04	83.76		
	coordination						
	Thornton, Kyle	3/11/2025	.50	335.04	167.52		
	coordination with Cornerstone and Board Memeber questions						
	Thornton, Kyle	3/14/2025	.25	335.04	83.76		
	contractor questions/coordination and Complete IT service inquiry.						
LA/Planner III - Landscape							
	Duplain, Laura	3/4/2025	.50	163.37	81.69		
	- email coordination (pavement) - CADD files to Cornerstone						
Office Tech IV - Project Coordinator							
	Robb, Christina	2/24/2025	1.00	132.69	132.69		
	certs						
	Robb, Christina	2/26/2025	1.00	132.69	132.69		
	Clearance/Asbuilt sub/prep						
	Robb, Christina	3/3/2025	1.50	132.69	199.04		
	resubmittal prep/clearance prep						
	Robb, Christina	3/4/2025	1.00	132.69	132.69		
	resub prep						
	Robb, Christina	3/6/2025	1.00	132.69	132.69		
	closeout/clearance prep						
	Robb, Christina	3/11/2025	.50	132.69	66.35		
	Closeouts/asbuilt sub prep						
	Robb, Christina	3/13/2025	2.00	132.69	265.38		
	Closeouts/asbuilt sub prep						
Administrative III - Accounting							
	Castel, Daisy	2/19/2025	.25	109.48	27.37		
	Castel, Daisy	2/21/2025	.25	109.48	27.37		
CEI Srv IV - Senior Inspector							
	Maldonado, Sr., Jose	2/17/2025	.50	139.73	69.87		
	Telephone conversation about EOR accepting drainage change order, DOH letter of clearance. Follow-up with Christina. And property survey.						
	Maldonado, Sr., Jose	2/20/2025	.25	139.73	34.93		
	Brookyln contacted me again regarding survey boundary and DOH.						
	Maldonado, Sr., Jose	2/24/2025	1.00	139.73	139.73		
	Follow-up with Christina and Wren on the status of DOH clearance. Discuss with Wren about the status of WM connection for commercial meters and Wren communication with Brooklyn. Review new PUD guidelines and procedure and discuss with Wren.						
	Maldonado, Sr., Jose	2/25/2025	.25	139.73	34.93		
	Discuss with Danny McGhee comments about dimensions of the meter assembly slab and additional bacteria samples.						
	Maldonado, Sr., Jose	2/26/2025	.25	139.73	34.93		
	Construction status review with Wren.						

Maldonado, Sr., Jose	3/3/2025	.50	139.73	69.87	
Discussion with Wren regarding contractor needs to take new bacteria samples for BFP certification (New PUD procedures). Review email from Brooklyn and discussion in regard to status of project.					
Maldonado, Sr., Jose	3/5/2025	.75	139.73	104.80	
Follow-up with Brookyln Cornerstone about finishing site work and paver grading. Also, need to schedule a final sewer manhole inspection. Attend construction status meeting with Wren.					
Maldonado, Sr., Jose	3/6/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn about bacteria water samples. Respond to Kyle Thornton about vertical that wasn't install and follow-up with Brooklyn when they will construct the trench curb.					
Maldonado, Sr., Jose	3/12/2025	.25	139.73	34.93	
Follow-up with Brookyln about status of project and provide him a notice that I will be visiting the site tomorrow.					
Maldonado, Sr., Jose	3/13/2025	2.50	139.73	349.33	
Review site conditions and progress of work. Conversation with Brooklyn (Cornerstone) sidewalk exceeding 5% and dog park water service.					
Maldonado, Sr., Jose	3/14/2025	.75	139.73	104.80	
Download photos taken yesterday site review and create draft summary of construction observation.					
Totals		31.25		4,700.01	
Total Labor					**4,700.01**

Phase 001200 Reimbursable Expenses

Other Billing

Field Vehicle Mileage

2/25/2025	Watermain Tie-In	45.0 miles @ 0.70	31.50	
3/4/2025	Site Visit - Overall Site Progress Photos	6.0 miles @ 0.70	4.20	
	Total Other		**35.70**	**35.70**
		Total this Invoice		**$4,735.71**

Outstanding Invoices

Number	Date	Balance
10136716	2/21/2025	11,954.25
Total		**11,954.25**

FINAL INVOICE

halff

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

Invoice Date: 04/15/2025
Invoice: 10140115
Project: 039620.013

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Village N&P Amenity Center - Sport Court Expansion

For Professional Services Rendered through: March 31, 2025

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Permitting	5,000.00	*100.00*	5,000.00	4,500.00	500.00
000200 - Construction Plans	10,000.00	*100.00*	10,000.00	10,000.00	0.00
Total Lump Sum Services:	**15,000.00**	***100.00***	**15,000.00**	**14,500.00**	**500.00**

Hourly	Earned To Date	Previous Amount	Current Amount
009999 - Reimbursable Expenses	0.00	0.00	0.00
Total Hourly Services:	**0.00**	**0.00**	**0.00**

Remaining Fee: 0.00

Total Earned to Date:	15,000.00
Less Previous Billed:	14,500.00
Amount Due this Invoice:	**500.00**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039620.013 and Invoice 10140115
Contact Misty Alderman at mAlderman@Halff.com with any billing questions.

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

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

April 15, 2025
Project No: 039620.013
Invoice No: 10140115
Invoice Total: $500.00

039620.013 Triple Creek CDD/Village N&P Amenity Center - Sport Court Expansion

Professional Services thru March 31, 2025

Phase 000100 Permitting
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Permitting	5,000.00	100.00	5,000.00	4,500.00	500.00
Total Fee	5,000.00		5,000.00	4,500.00	500.00
	Total Fee				**500.00**

Phase 000200 Construction Plans
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Construction Plans	10,000.00	100.00	10,000.00	10,000.00	0.00
Total Fee	10,000.00		10,000.00	10,000.00	0.00
	Total Fee				**0.00**
				Total this Invoice	**$500.00**

Outstanding Invoices

Number	Date	Balance
10136057	2/11/2025	-1,900.00
Total		**-1,900.00**

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

Invoice Date: 04/24/2025
Invoice: 10140992
Project: 045316.001

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Triple Creek N&P Amenity Center

For Professional Services Rendered through: April 13, 2025
(Pay from Construction Fund)

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amenity Cente	5,500.00	*100.00*	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Center	8,500.00	*100.00*	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction Plans	25,000.00	*100.00*	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construction Docum	16,500.00	*100.00*	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lighting Pla	4,500.00	*100.00*	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	*100.00*	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (Wet Eng.)	13,500.00	*100.00*	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	*100.00*	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	*100.00*	3,000.00	3,000.00	0.00
Total Lump Sum Services:	**120,000.00**	***100.00***	**120,000.00**	**120,000.00**	**0.00**

Hourly	Earned To Date	Previous Amount	Current Amount
001000 - Client Status and Agency Meetings	12,611.95	12,214.81	397.14
001100 - Construction Observation & Coordination	76,678.67	72,499.12	4,179.55
001200 - Reimbursable Expenses	12,462.31	12,327.91	134.40
Total Hourly Services:	**101,752.93**	**97,041.84**	**4,711.09**

Remaining Fee: 0.00

Total Earned to Date:	221,752.93
Less Previous Billed:	217,041.84
Amount Due this Invoice:	**4,711.09**

Outstanding Invoices:

Number	Date	Balance
10136716	02/21/2025	11,954.25
10139043	03/27/2025	4,735.71
Total		**16,689.96**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 045316.001 and Invoice 10140992
Contact Daisy Castel at dcastel@halff.com with any billing questions.

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

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

April 24, 2025
Project No: 045316.001
Invoice No: 10140992
Invoice Total: $4,711.09

045316.001 Triple Creek CDD/Triple Creek N&P Amenity Center
(Pay from Construction Fund)
Professional Services thru April 13, 2025

Phase 000000 Lump Sum Grid
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amen	5,500.00	100.00	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Cent	8,500.00	100.00	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction	25,000.00	100.00	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construct	16,500.00	100.00	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lig	4,500.00	100.00	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	100.00	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (	13,500.00	100.00	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	100.00	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	120,000.00		120,000.00	120,000.00	0.00
	Total Fee				**0.00**

Phase 001000 Client Status and Agency Meetings
Professional Personnel

		Hours	Rate	Amount	
Engineer V - Civil					
Thornton, Kyle	4/7/2025	.25	335.04	83.76	
coordination on Cornerstone Task Orders					
Thornton, Kyle	4/8/2025	.50	335.04	167.52	
Issues related to GP payments and funding					
Thornton, Kyle	4/13/2025	.25	335.04	83.76	
cornerstone/GP questions					
Administrative III - Assistant					
Nespolini, Maryann	3/19/2025	.25	124.20	31.05	
processed Pay App #13					
Nespolini, Maryann	4/4/2025	.25	124.20	31.05	
processed Pay App #14					
Totals		1.50		397.14	
Total Labor					**397.14**

Phase 001100 Construction Observation & Coordination
Professional Personnel

		Hours	Rate	Amount
Engineer I - Civil				
Fleming, Anna	3/17/2025	1.00	129.38	129.38
DOH Follow Up				
Fleming, Anna	3/24/2025	3.00	129.38	388.14
DOH Coordination for Submittal				

Fleming, Anna	3/25/2025	1.50	129.38	194.07	
additional DOH Comments to address					
Fleming, Anna	3/26/2025	.25	129.38	32.35	
Project Status					
Fleming, Anna	3/28/2025	.25	129.38	32.35	
WM follow up					
Fleming, Anna	4/1/2025	1.50	129.38	194.07	
PUD Closeout Package and Coordination Answer Question by Contractor for Closeout					
Fleming, Anna	4/2/2025	.50	129.38	64.69	
Project Status					
Fleming, Anna	4/7/2025	2.50	129.38	323.45	
Final PUD Submittal and coordination with contractor on steps for final closeouts					
Fleming, Anna	4/9/2025	2.50	129.38	323.45	
Site Visit - Overall Progress Photos					
Knish, Ronald	3/17/2025	.50	129.38	64.69	
checklist					
Knish, Ronald	3/20/2025	.50	129.38	64.69	
checklist					
Knish, Ronald	3/25/2025	.25	129.38	32.35	
pressure test lenghts					
Knish, Ronald	3/26/2025	2.00	129.38	258.76	
clearance app and submittal					
Knish, Ronald	3/27/2025	2.00	129.38	258.76	
clearance app and submittal					
Engineer III - Civil					
Thornton, Jonathan	3/17/2025	.50	215.63	107.82	
Signing & Striping Discussion					
Engineer V - Civil					
Thornton, Kyle	3/17/2025	.50	335.04	167.52	
contractor coor/questions (stop sign/stop bar, etc)					
Thornton, Kyle	3/24/2025	.25	335.04	83.76	
coordination on water meter status/DOH					
Thornton, Kyle	3/26/2025	.25	335.04	83.76	
inform cornerstone of board direction on no sod for pickleball area, did not accept their scope/fee for it and they are not moving forward with Hammack turf.					
Thornton, Kyle	4/4/2025	.25	335.04	83.76	
cornerstone payapp					
Office Tech IV - Project Coordinator					
Robb, Christina	3/24/2025	2.00	132.69	265.38	
Certification/corrections					
Robb, Christina	3/25/2025	1.00	132.69	132.69	
DOH correction					
Robb, Christina	4/2/2025	1.00	132.69	132.69	
closeout prep/coordination					
Administrative III - Accounting					
Castel, Daisy	3/19/2025	.25	109.48	27.37	
CEI Srv IV - Senior Inspector					
Maldonado, Sr., Jose	3/17/2025	.50	139.73	69.87	
Review Kyle/EOR response regarding stop sign and stop bar installation with no crosswalk striping. Telephone conversation with Brooklyn regarding the status of the project and striping.					
Maldonado, Sr., Jose	3/21/2025	.25	139.73	34.93	
Create an exhibit for Brooklyn for the stop bar and stop sign location.					
Maldonado, Sr., Jose	3/24/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn regarding contacting PUD to remove the lock on the water meter in order to test the backflow preventer. Also discuss when they are painting a stop bar and stop sign, which need to be placed before the R/W or sidewalk. Also discuss my meeting Brooklyn to meet in the field to review section of sidewalk exceeding 5% run.					

Project	045316.001	Triple Creek CDD/Triple Creek N&P Amenit				Invoice	10140992
	Maldonado, Sr., Jose	3/28/2025	2.50	139.73	349.33		
	Meeting with Brooklyn (Cornerstone) regarding the water meter pad and sidewalk section that's exceeding 5.3 degrees. Review parking and the rest of the site.						
	Maldonado, Sr., Jose	3/31/2025	.25	139.73	34.93		
	Download job photos from prior field review.						
	Maldonado, Sr., Jose	4/7/2025	.50	139.73	69.87		
	Telephone conversation with Brooklyn regarding change orders and if I discuss the one sidewalk panel that slightly over 5% slope.						
	Maldonado, Sr., Jose	4/10/2025	.25	139.73	34.93		
	Meeting: review construction status with Wren.						
	Maldonado, Sr., Jose	4/11/2025	.50	139.73	69.87		
	Received response from EOR regarding change orders for Cornerstone and sent text to Brooklyn to call me. Check with Wren about inspection for project submittal and closure						
		Totals	29.50		4,179.55		
		Total Labor					**4,179.55**

Phase	001200	Reimbursable Expenses			
Other Billing					
Field Vehicle Mileage					
3/13/2025	Inspection	53.0 miles @ 0.70		37.10	
3/24/2025	DOH Packet Drop Off	2.0 miles @ 0.70		1.40	
3/28/2025	Inspection	85.0 miles @ 0.70		59.50	
4/9/2025	Site Visit - Overall Progress	52.0 miles @ 0.70		36.40	
	Total Other			**134.40**	**134.40**
			Total this Invoice		**$4,711.09**

Outstanding Invoices

Number	Date	Balance
10136716	2/21/2025	11,954.25
10139043	3/27/2025	4,735.71
Total		**16,689.96**

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

Invoice Date: 06/24/2025
Invoice: 10145042
Project: 045316.001

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Triple Creek N&P Amenity Center

For Professional Services Rendered through: June 15, 2025
(Pay from Construction Fund)

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amenity Cente	5,500.00	*100.00*	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Center	8,500.00	*100.00*	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction Plans	25,000.00	*100.00*	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construction Docum	16,500.00	*100.00*	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lighting Pla	4,500.00	*100.00*	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	*100.00*	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (Wet Eng.)	13,500.00	*100.00*	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	*100.00*	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	*100.00*	3,000.00	3,000.00	0.00
Total Lump Sum Services:	**120,000.00**	***100.00***	**120,000.00**	**120,000.00**	**0.00**

Hourly	Earned To Date	Previous Amount	Current Amount
001000 - Client Status and Agency Meetings	12,837.89	12,837.89	0.00
001100 - Construction Observation & Coordination	88,323.34	81,904.68	6,418.66
001200 - Reimbursable Expenses	12,537.91	12,472.11	65.80
Total Hourly Services:	**113,699.14**	**107,214.68**	**6,484.46**

Remaining Fee: 0.00

Total Earned to Date:	233,699.14
Less Previous Billed:	227,214.68
Amount Due this Invoice:	**6,484.46**

Outstanding Invoices:

Number	Date	Balance
10140992	04/24/2025	4,711.09
10143303	05/29/2025	5,461.75
Total		**10,172.84**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 045316.001 and Invoice 10145042
Contact Daisy Castel at dcastel@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

June 24, 2025
Project No: 045316.001
Invoice No: 10145042
Invoice Total: $6,484.46

045316.001 Triple Creek CDD/Triple Creek N&P Amenity Center
(Pay from Construction Fund)
Professional Services thru June 15, 2025

Phase 000000 Lump Sum Grid
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amen	5,500.00	100.00	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Cent	8,500.00	100.00	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction	25,000.00	100.00	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construct	16,500.00	100.00	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lig	4,500.00	100.00	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	100.00	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (	13,500.00	100.00	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	100.00	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	120,000.00		120,000.00	120,000.00	0.00
	Total Fee				**0.00**

Phase 001100 Construction Observation & Coordination
Professional Personnel

		Hours	Rate	Amount
Engineer I - Civil				
Fleming, Anna	5/20/2025	.50	129.38	64.69
PWD Final Walkthrough prep				
Fleming, Anna	5/22/2025	5.00	129.38	646.90
Walkthrough + follow up and report				
Fleming, Anna	5/23/2025	.25	129.38	32.35
Follow up on Private Sewer CO				
Fleming, Anna	5/27/2025	.50	129.38	64.69
Follow Up on Final Walkthrough with PWD and followed up with Brooklyn FL Cornerstone on Sewer Cleanout, FFE Cert, and PUD confirmation				
Fleming, Anna	5/28/2025	.25	129.38	32.35
project status and follow up with HC PUD				
Fleming, Anna	6/6/2025	1.25	129.38	161.73
Irrigation Well DOH Bac-T Call with Contractor. Further follow up with LA and Contractor				
Knish, Ronald	5/23/2025	3.00	129.38	388.14
closeout inspection with county				
Engineer II - Civil				
Fleming, Anna	6/9/2025	1.00	134.34	134.34
Follow Ups for Contractor - asbuilts, well, pwd county inspector				
Fleming, Anna	6/11/2025	1.00	134.34	134.34
project status - PWD inspector, LA well bac-ts project follow up with Brooklyn on EZE, LS Electrical Permit, and Well Bac-Ts				

Engineer V - Civil					
Thornton, Kyle	5/23/2025	.25	335.04	83.76	
coordination on County inspector and cleanout					
Thornton, Kyle	5/27/2025	2.00	335.04	670.08	
walk-thru / punch list					
Thornton, Kyle	5/29/2025	.25	335.04	83.76	
Thornton, Kyle	5/30/2025	.50	335.04	167.52	
contractor items related to permits, fees, asbuilts, etc. Update on punch list from Brooklyn					
Thornton, Kyle	6/2/2025	.25	335.04	83.76	
coordinate with Christina on CO status					
Thornton, Kyle	6/3/2025	.75	335.04	251.28	
Elev Certificate					
Thornton, Kyle	6/5/2025	1.50	335.04	502.56	
Accounting/Payapp tasks - PA 15, 16 AND 17 - REVIEW AND SIGN. 17 IS RETAINAGE RELEASE - required reconciliing payments between O&M and Cons and sent summary to GP to try to prevent future issues. Review project issues					
Thornton, Kyle	6/9/2025	1.00	343.34	343.34	
DOH issue re: pool					
Thornton, Kyle	6/10/2025	.25	343.34	85.84	
irrigation issue					
Thornton, Kyle	6/11/2025	.25	343.34	85.84	
building CO issues					
Thornton, Kyle	6/13/2025	.25	343.34	85.84	
Issues related to Payapps/Reqs					
LA/Planner III - Landscape					
Duplain, Laura	5/20/2025	.50	163.37	81.69	
coordination with Wren & Kyle in regards to walk through					
Duplain, Laura	5/22/2025	.50	163.37	81.69	
preparation for Tuesday Meeting					
Duplain, Laura	5/27/2025	2.75	163.37	449.27	
Final Walk-Through (includes drive time)					
Duplain, Laura	5/28/2025	1.00	163.37	163.37	
- download photos - create and email punchlist items for review					
Duplain, Laura	5/30/2025	.25	163.37	40.84	
coordination with Cornerstone and Kyle					
Duplain, Laura	6/6/2025	.50	163.37	81.69	
Bac-T test result coordination with Wren					
Duplain, Laura	6/10/2025	.25	169.19	42.30	
Irrigation coordination					
Office Tech IV - Project Coordinator					
Robb, Christina	5/30/2025	1.00	132.69	132.69	
closeout coordination/emails/calls to county for CO					
Robb, Christina	6/2/2025	2.00	132.69	265.38	
Closeout assistance					
Robb, Christina	6/5/2025	.50	132.69	66.35	
SWFWMD closeouts					
Robb, Christina	6/6/2025	1.00	132.69	132.69	
Closeout coordination/assistance					
CEI Srv IV - Senior Inspector					
Maldonado, Sr., Jose	5/19/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn regarding checking sidewalk grades before final inspection and verifying is not more than 5% Review the invoice from Cornerstone for trash removal.					
Maldonado, Sr., Jose	5/22/2025	.50	139.73	69.87	
Follow up with Brooklyn on the final walk-through inspection.					

Project	045316.001	Triple Creek CDD/Triple Creek N&P Amenit				Invoice	10145042
Maldonado, Sr., Jose	5/29/2025	.50	139.73	69.87			
Telephone conversation with Brooklyn regarding as-built drawing submittal and sanitary and storm inspection by Wren.							
Maldonado, Sr., Jose	6/2/2025	.50	139.73	69.87			
Review email correspondence from EOR and other team members regarding certification and project closure. Verify with Wren if the sewer manhole was inspected and if Halff received sanitary sewer as-built.							
Maldonado, Sr., Jose	6/4/2025	.25	139.73	34.93			
Review the the certificate of elevation from Cornerstone and send an email to the EOR regarding the certificate should the CDD be the owner. Review project status with Wren/team 108							
Maldonado, Sr., Jose	6/6/2025	1.50	139.73	209.60			
Review security fence specifications from Cornerstone. Review as-built for sanitary sewer and drainage/grading plans.							
Maldonado, Sr., Jose	6/9/2025	.50	144.90	72.45			
Review information about RFI pertaining to the dog park vs. the basketball court. Contact Brooklyn about this RFI. And the status of a CAD file submittal for the as-built drawings.							
Maldonado, Sr., Jose	6/11/2025	1.25	144.90	181.13			
Make an on-site review of the sidewalk grading and drainage to compare with as-built drawings.							
Totals		35.75		6,418.66			
Total Labor							**6,418.66**

Phase	001200	Reimbursable Expenses				
Reimbursable Expenses						
Mileage						
5/27/2025	Duplain, Laura	Site Visit		28.00		
Total Reimbursables				**28.00**		**28.00**
Other Billing						
Field Vehicle Mileage						
5/22/2025	Photos for Final Walkthrough		9.0 miles @ 0.70	6.30		
5/22/2025	PWD Final Walkthrough		45.0 miles @ 0.70	31.50		
Total Other				**37.80**		**37.80**
					Total this Invoice	**$6,484.46**

Outstanding Invoices

Number	Date	Balance
10140992	4/24/2025	4,711.09
10143303	5/29/2025	5,461.75
Total		**10,172.84**

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

Invoice Date: 05/29/2025
Invoice: 10143303
Project: 045316.001

Attention: Matthew O'Nolan, MONolan@rizzetta.com
Project Name: Triple Creek CDD/Triple Creek N&P Amenity Center

For Professional Services Rendered through: May 18, 2025
(Pay from Construction Fund)

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amenity Cente	5,500.00	*100.00*	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Center	8,500.00	*100.00*	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction Plans	25,000.00	*100.00*	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construction Docum	16,500.00	*100.00*	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lighting Pla	4,500.00	*100.00*	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	*100.00*	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (Wet Eng.)	13,500.00	*100.00*	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	*100.00*	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	*100.00*	3,000.00	3,000.00	0.00
Total Lump Sum Services:	**120,000.00**	***100.00***	**120,000.00**	**120,000.00**	**0.00**

Hourly	Earned To Date	Previous Amount	Current Amount
001000 - Client Status and Agency Meetings	12,837.89	12,611.95	225.94
001100 - Construction Observation & Coordination	81,904.68	76,678.67	5,226.01
001200 - Reimbursable Expenses	12,472.11	12,462.31	9.80
Total Hourly Services:	**107,214.68**	**101,752.93**	**5,461.75**

Remaining Fee: 0.00

Total Earned to Date:	227,214.68
Less Previous Billed:	221,752.93
Amount Due this Invoice:	**5,461.75**

Outstanding Invoices:

Number	Date	Balance
10140992	04/24/2025	4,711.09
Total		**4,711.09**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 045316.001 and Invoice 10143303
Contact Daisy Castel at dcastel@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

May 29, 2025
Project No: 045316.001
Invoice No: 10143303
Invoice Total: $5,461.75

045316.001 Triple Creek CDD/Triple Creek N&P Amenity Center
(Pay from Construction Fund)
Professional Services thru May 18, 2025

Phase 000000 Lump Sum Grid
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
000100 - Conceptual Development for Amen	5,500.00	100.00	5,500.00	5,500.00	0.00
000200 - Design Development Amenity Cent	8,500.00	100.00	8,500.00	8,500.00	0.00
000300 - Civil Engineering Construction	25,000.00	100.00	25,000.00	25,000.00	0.00
000400 - Landscape - Hardscape Construct	16,500.00	100.00	16,500.00	16,500.00	0.00
000500 - Site Electrical (Conceptual Lig	4,500.00	100.00	4,500.00	4,500.00	0.00
000600 - Architectural Design (HDM)	28,500.00	100.00	28,500.00	28,500.00	0.00
000700 - Pool & Splash Pad Engineering (	13,500.00	100.00	13,500.00	13,500.00	0.00
000800 - Site Permitting	15,000.00	100.00	15,000.00	15,000.00	0.00
000900 - Rendering	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	120,000.00		120,000.00	120,000.00	0.00
	Total Fee				**0.00**

Phase 001000 Client Status and Agency Meetings
Professional Personnel

		Hours	Rate	Amount	
Engineer V - Civil					
Thornton, Kyle	5/7/2025	.50	335.04	167.52	
coordinate on issues related to dumping and need to have cleaned up					
Administrative III - Accounting					
Castel, Daisy	4/24/2025	.25	109.48	27.37	
Administrative III - Assistant					
Nespolini, Maryann	5/14/2025	.25	124.20	31.05	
processed requisition TC CUS 6-7-NP S2021 REV					
Totals		1.00		225.94	
Total Labor					**225.94**

Phase 001100 Construction Observation & Coordination
Professional Personnel

		Hours	Rate	Amount
Engineer I - Civil				
Fleming, Anna	4/14/2025	1.00	129.38	129.38
closeout follow up - pwd/report				
Fleming, Anna	4/15/2025	1.50	129.38	194.07
4/9 site photos and coordination on final closeout items				
Fleming, Anna	4/17/2025	2.50	129.38	323.45
Site Visit - Drop by for Water Meter Pictures for George Goodwin Confirmation				
Fleming, Anna	4/18/2025	1.25	129.38	161.73
Asbuilt Update Coordination and sent to George Goodwin				

Fleming, Anna	4/21/2025	1.50	129.38	194.07	
Protected Killdeer Bird Coordination					
Fleming, Anna	4/22/2025	1.00	129.38	129.38	
Protected Killdeer Bird Follow Up and Resolution					
Fleming, Anna	4/23/2025	1.00	129.38	129.38	
Irrigation Timer request by contractor + Follow Up with contractor project status					
Fleming, Anna	5/2/2025	.50	129.38	64.69	
general site photo upload - prep for final walkthrough					
Fleming, Anna	5/9/2025	2.00	129.38	258.76	
Site Visit					
Fleming, Anna	5/15/2025	1.75	129.38	226.42	
Site Photo Comparison with Construction Plans in preparation for PWD Walkthrough					
Knish, Ronald	4/16/2025	1.50	129.38	194.07	
checklist					
Knish, Ronald	4/17/2025	.75	129.38	97.04	
asbuilt update per george					
Knish, Ronald	4/18/2025	1.00	129.38	129.38	
asbuilt update per george					
Knish, Ronald	4/22/2025	.50	129.38	64.69	
asbuilt submittal to george					
Engineer V - Civil					
Thornton, Kyle	4/15/2025	.50	335.04	167.52	
review punch list and coord with Wren					
Thornton, Kyle	4/16/2025	.25	335.04	83.76	
reach out to DM re: pool rules sign needed					
Thornton, Kyle	4/17/2025	.25	335.04	83.76	
trash issue					
Thornton, Kyle	4/18/2025	.25	335.04	83.76	
punch list coord with Wren					
Thornton, Kyle	4/22/2025	.25	335.04	83.76	
pool shower question					
Thornton, Kyle	4/28/2025	.50	335.04	167.52	
coordination with Cornerstone					
Thornton, Kyle	4/29/2025	.25	335.04	83.76	
coordinate with contractors re: missing sidewalk along Tripoli, cornerstone questions					
Thornton, Kyle	4/30/2025	.50	335.04	167.52	
discussion with Kearney re: missing sidewalk on Tripoli					
Thornton, Kyle	5/13/2025	.50	335.04	167.52	
coordination with Cornerstone					
Thornton, Kyle	5/14/2025	.25	335.04	83.76	
cornerstone coord					
LA/Planner III - Landscape					
Duplain, Laura	4/23/2025	.25	163.37	40.84	
coordination with Cornerstone and LMP (irrigation), review plans					
Duplain, Laura	4/24/2025	.25	163.37	40.84	
coordination with Cornerstone and LMP (irrigation)					
Duplain, Laura	5/14/2025	.25	163.37	40.84	
- coordination for walk-thru meeting					
Office Tech IV - Project Coordinator					
Robb, Christina	4/14/2025	1.00	132.69	132.69	
approval package					
Robb, Christina	4/15/2025	1.00	132.69	132.69	
Call w/ county for clarification					
Robb, Christina	4/21/2025	1.00	132.69	132.69	
Closeout assistance/					
Robb, Christina	4/23/2025	1.00	132.69	132.69	
Closeout assistance/call to George					

Robb, Christina	5/6/2025	1.00	132.69	132.69	
Approval package, construction follow up					
Administrative III - Accounting					
Castel, Daisy	4/16/2025	.25	109.48	27.37	
Gonzalez, Dania	4/17/2025	.25	140.99	35.25	
CEI Srv IV - Senior Inspector					
Maldonado, Sr., Jose	4/14/2025	.75	139.73	104.80	
Converse with Brooklyn (Cornerstone) regarding the status of 4 change orders and also discuss the status of the project closeout. Follow up with regard to geotechnical density tests and concrete. Received response from EOR for change orders regarding status of approving the change orders which denied.					
Maldonado, Sr., Jose	4/15/2025	.25	139.73	34.93	
Review email correspondence/photos between Kyle and Wren regarding missing sidewalk and signage.					
Maldonado, Sr., Jose	4/16/2025	.25	139.73	34.93	
Send an email to Brooklyn from George Goodwin approving the use of water for the amenity, and ask Brooklyn about finishing the pool wall finish and tile work.					
Maldonado, Sr., Jose	4/17/2025	.50	139.73	69.87	
Received an email from Cornerstone complaining about local homeowners dumping trash and mattresses on his project site and he ask me if I could recommend anything to deal with homeowners. I spoke with Brooklyn for an extended period to calm him down and provide some suggestions. Review Bruce Noble's email response regarding tracsh.					
Maldonado, Sr., Jose	4/22/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn regarding the deck shower location could be relocated. Send an email to Kyle Thornton and Joe Loretta to see if they have any objections to moving the deck shower.					
Maldonado, Sr., Jose	4/23/2025	.25	139.73	34.93	
Telephone and email Brooklyn (Cornerstone) to follow up about the shower deck and finish pool tile.					
Maldonado, Sr., Jose	4/24/2025	.25	139.73	34.93	
Follow-up with Cornerstone about tentatively scheduling final inspections.					
Maldonado, Sr., Jose	4/28/2025	.25	139.73	34.93	
Follow up email from Kyle: Review email from and Cornerstone response regarding artificial turf and pool finishing.					
Maldonado, Sr., Jose	4/29/2025	.50	139.73	69.87	
Follow up on sidewalk construction/replacement at the construction entrance. RFI from contractor regarding landscape and request Laura Duplain to follow up with Brooklyn.					
Maldonado, Sr., Jose	5/5/2025	.50	139.73	69.87	
Maldonado, Sr., Jose	5/7/2025	.50	139.73	69.87	
Review photos of trash being dumped by local residents in the neighborhood. Telephone conversation with Brooklyn. Review email response from Kyle Thornton regarding change order.					
Maldonado, Sr., Jose	5/9/2025	.75	139.73	104.80	
Telephone conversation with Maryann Nespolini regarding missing pay requests for Jan 2025, March 2025, and April 2025. I sent Maryann 2 of 3 pay request attachments. I will follow up on May 12th with Maryann. Review the separate change order or invoice for additional trash collection. Telephone conversation with Brooklyn about the status of pay request approval.					
Maldonado, Sr., Jose	5/12/2025	.50	139.73	69.87	
Telephone conversation with Brooklyn asking me to check on their payment request, and I spoke with Maryann (Halff) to ask her to check with CDD on the status of payment to Cornerstone.					
Maldonado, Sr., Jose	5/14/2025	.75	139.73	104.80	
Review email from Joe Loretta regarding the pool engineer inspection final product and architect for final inspection. Telephone conversation with Brooklyn about the payment request that they will receive checks shortly and discussion of the pickle court seed/mulch area and not sod. And discuss rescheduling the final inspection.					
Totals		34.00		5,226.01	
Total Labor					**5,226.01**

Phase 001200 Reimbursable Expenses

Project	045316.001	Triple Creek CDD/Triple Creek N&P Amenit		Invoice	10143303

Other Billing

Field Vehicle Mileage

4/17/2025	Site Visit - Overall Progress/Asbuilt Update	5.0 miles @ 0.70	3.50		
5/9/2025	Site visit	9.0 miles @ 0.70	6.30		
	Total Other		**9.80**	**9.80**	
		Total this Invoice		**$5,461.75**	

Outstanding Invoices

Number	Date	Balance
10140992	4/24/2025	4,711.09
Total		**4,711.09**

Exhibit C

***Appraisal Report for Triple Creek Villages N & P, M-1, M-2, H*, dated September 11, 2026**

APPRAISAL REPORT

Multiple Tracts within Triple Creek
Villages N & P, M-1, M-2, H
East of Balm Riverview Road &
South of Big Bend Road
Riverview, Florida 33579

Prepared For:

TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256

Requested By:

Mr. Jim McGowan

As Of:

September 5, 2026

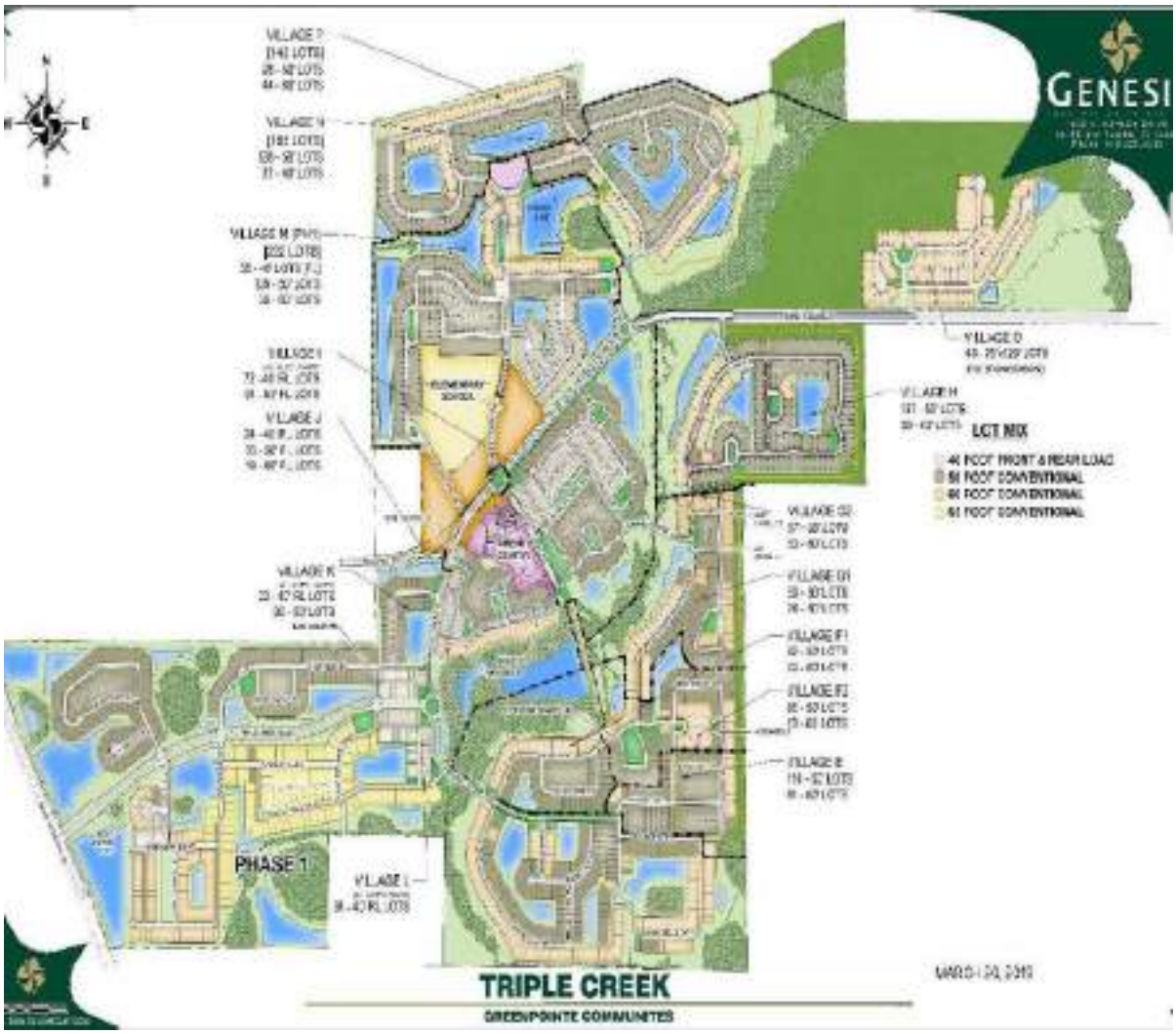
DOHRING AHERN
APPRAISAL | BROKERAGE
1110 N. Florida Avenue, Suite 110
Tampa, FL 33602
813.223.9111
DohringAhern.com



Street View of Subject Property



Aerial View of Subject Property(s)


GENESI
LOT MIX
PHASE 1
TRIPLE CREEK
GREENPOINTE COMMUNITIES

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Jeff Hicks
President | Cert Gen RZ754

1110 N. Florida Avenue, Ste 110
Tampa, Florida 33602
813.223.9111
DohringAhern.com

DOHRING AHERN
APPRAISAL | BROKERAGE

September 11, 2026

Mr. Jim McGowan
TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256

Re: Multiple Tracts within Triple Creek
Villages N & P, M-1, M-2, H
East of Balm Riverview Road &
South of Big Bend Road
Riverview, Florida 33579

Dear Mr. McGowan:

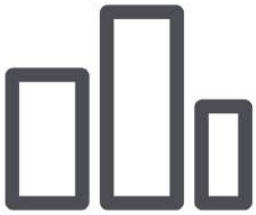
Thank you for the opportunity to provide appraisal services. Based on our agreement with you, we have performed an appraisal and reported our findings in this Appraisal Report format. This report is intended to comply with the reporting requirements under Standards Rule 2.2 of the Uniform Standards of Professional Appraisal Practice (USPAP). The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. Dohring Ahern is not responsible for unauthorized use of this report.

The subject reflects various parcels located in Villages H, M-1, M-2, N and P within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The various tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD).

As requested, we are appraising the various parcels within each village which requires a hypothetical condition that the parcels could be developed with single-family lots commensurate with their tract. Within each village, the various shaped tracts are largely non-contiguous with varying sizes, some of which are non-buildable or inaccessible, with some reflecting common areas, stormwater retention, drainage areas, utility easements, or existing wetlands.

The total land area of the 4 villages comprises approximately 290.68 gross acres. The 37 tracts located within Villages H, M-1, M-2, N and P comprise approximately 147.25 gross acres. Approximately 24.87 acres, of the total tract gross acreage, have been identified as developable uplands. In order to value the subject parcels, we have made a hypothetical condition that the various upland tracts could be developed with single-family lots commensurate with the approved density for the overall triple Creek Master Plan. This includes an assumption of a reasonable development characteristics such as site size, access, retention, availability of utilities, etc.

This report is the result of the appraiser and client concurring on the appropriate valuation methods based on the subject property specifics resulting in a credible value opinion. The scope of the appraisal is addressed on the following pages, while the definition of Market Value is found at the end of this report.



Introduction

Summary of Salient Facts and Conclusions	
Property Name	Multiple Tracts within Triple Creek
Property Address	East of Balm Riverview Road & South of Big Bend Road Riverview, Florida 33579
Property Tax Identification Number(s)	Village H – 077694-1942 Village M1 – 077694-2116 Village M2 – 077694-2404 Village N&P – 077426-6886
Owner(s) of Record	Triple Creek CDD
Date of the Report	September 11, 2026
Effective Date of the Appraisal	September 5, 2026
Property Rights Appraised	Fee Simple Interest
Land Area	Village H - 34.68 acres (26 Units) Village M1 – 14.69 (13 Units) Village M2 – 22.09 (4 Units) Village N&P – 75.79 (7 Units)
Zoning	The property is zoned PD "Planned Development" by Hillsborough County.

Market Value Conclusions	Villages N/P	Village H	Villages M1/M2
Cost Approach	n/a	n/a	n/a
Sales Comparison Approach	$110,000	$415,000	$275,000
Income Approach	n/a	n/a	n/a
Final Value Conclusion	**$110,000^**	**$415,000^**	**$275,000^**

^ Total Market Value $800,000

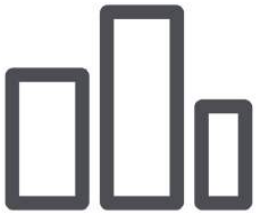
Purpose of the Appraisal

The purpose of this appraisal is to estimate the "As Is" Market Value of the fee simple interest of the subject.

Intended Use/Client and Intended User(s)

The intended use of this report is for valuation purposes. It is our understanding that the intended user and client of the report is Jim McGowan, the only intended user of this report. Use of this report by Third-Parties and other unintended users is not permitted.

This report must be used in its entirety. Reliance on any portion of the report independent of others may lead the reader to erroneous conclusions regarding the property values. Dissemination of any or all of the report is strictly prohibited for any marketing efforts, print or any electronic means. The definition of Market Value relied upon is included before the Addenda.



Competency of the Appraisers

The appraisers' specific qualifications are included within this report. These qualifications serve as evidence of their competence for the completion of this appraisal assignment in compliance with the competency provision in USPAP.

The appraisers' knowledge and experience, combined with their professional qualifications, are commensurate with the complexity of this assignment. The appraisers have previously provided consultation and value estimates for properties similar to the subject in Florida.

Interest Appraised

Fee Simple Interest is absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

Effective Date of Value

September 5, 2026

Date of Report

September 11, 2026

Scope of Work

Scope of work is the most critical decision an appraiser will make in performing an assignment. Solving an appraisal problem involves three steps:

1. Identifying the problem
2. Determining the solution (or scope of work)
3. Applying the solution

None of the three steps can be omitted, and each must be performed in order. To analyze the problem, the appraiser identifies seven key assignment elements: (1) client, (2) intended users in addition to the client, (3) intended use, (4) objective of the appraisal, or type of value and its definition, (5) effective date, (6) property characteristics that are relevant to the assignment such as the interest to be valued and physical and legal characteristics), and (7) assignment conditions such as hypothetical conditions, extraordinary assumptions, and other requirements. These elements provide the framework for the assignment and allow the appraiser to identify the problem to be solved.

The second step is to determine the scope of work to solve the problem. Scope of work encompasses all aspects of the valuation process, including which approaches to value will be used; how much data is to be gathered, from what sources, from which geographic area, and over what time period; the extent of the data verification process; and the extent of property inspection, if any. The scope of work decision is appropriate when it allows the appraiser to arrive at credible assignment results and is consistent with the expectations of similar clients and the work that would be performed by the appraiser's peers in a similar situation.

Source: *Appraisal of Real Estate*

Identification of Relevant Real Property Characteristics

Process:	Physical	Legal (e.g., zoning)	Economic (e.g., actual gross income)
Least Intensive	No inspection*	No research*	Obtain from owner*
↓	Drive-by inspection*	Examine zoning maps*	Read leases
↓	Exterior inspection with exterior measurements*	Talk to planning/zoning department*	Read leases, verify with management company
Most Intensive	Interior inspection, with exterior measurements	Talk to planning/zoning department, obtain and read zoning ordinance	Read leases, verify with management company and tenants

* Extraordinary assumptions will need to be stated about information taken to be true when it is uncertain.

Application of the Three Approaches to Value

Process:	Sales Comparison Approach	Income Capitalization Approach	Cost Approach
Least Intensive	Not necessary; omitted	Not necessary; omitted	Not necessary; omitted
↓	Comparable data from files; no adjustments to comparables in analysis	Comparable rental, expense, and vacancy data from files; capitalization rates from readily available sources	Land valuation via extraction; comparable cost data from readily available sources
↓	Comparable data from readily available sources confirmed with one or more parties to the transaction; adjustments supportable	Comparable data, including capitalization rates from readily available sources; confirmed with one or more parties to the transaction	Comparable cost data from cost manual but verified
Most Intensive	Thorough search of all available data sources; confirmation with one or more parties to the transaction; adjustments via paired sales analysis	Thorough search of all available data sources; confirmation with one or more parties to the transaction; local vacancy survey	Land valuation via sales comparison method with complete verification of sales information; comparable cost data obtained from local contractors

Source: Stephanie Coleman, *Scope of Work*

Inspection

Jeff Hicks has inspected the site and general neighborhood. Dohring Ahern, Inc.'s professionals are not engineers and are not competent to judge matters of an engineering nature, nor has Dohring Ahern, Inc. retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Dohring Ahern, Inc. makes no representations relative to the condition of the improvements, if any exist. Unless otherwise noted in the report, no problems were brought to the attention of Dohring Ahern, Inc.'s professionals by ownership or management.

Unless otherwise noted, Dohring Ahern, Inc.'s professionals inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon.

Data Research

We collected factual information about the subject property and the surrounding market. Our research may include CoStar, LoopNet, MLS and to some degree the Hillsborough County Property Appraiser's Office. We generally researched three years from the date of our valuation including reviewing any relevant current listings. We confirmed that information with various sources such as buyers, sellers and brokers.

Methodology

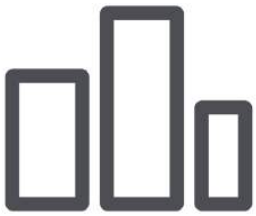
In this instance, we have used one of the three traditional approaches to value, the Sales Comparison Approach. The Cost and Income Approaches are not typically used to estimate value for vacant land. The Sales Comparison Approach provided sales of similar residential land properties as the subject in which to estimate Market Value.

Site Description

The subject site reflects various tracts of land to be dedicated to the Community Development District (CDD) of Triple Creek in an unincorporated area of Hillsborough County known as Riverview. The tracts are shown on the plat of Triple Creek within three Villages known as H, M-1, M-2, N, and P.

Village H is located in the southeast quadrant of Triple Creek Boulevard and Brisbane Place. Villages M-1 and M-2 are located in the northeast/northwest quadrants of Triple Creek Boulevard and Boggy Creek Drive. Villages N and P are located in the northeast/northwest quadrants of Triple Creek Boulevard and Glendora Ridge Place.

Triple Creek Boulevard is the main road within Triple Creek accessing the various villages and is a four lane east-west, median divided road which turns northbound at a roundabout. The main entrance to Triple Creek is granted via Triple Creek Boulevard which extends east from Balm Riverview Road.



In the following sections, the Villages are further described as well as the individual tracts which are the subject of this appraisal. For reader edification, we have also included an aerial of each tract and a summary table for the tracts within each Village. The boundaries of the various tracts within the Villages are denoted with a red border.

TRIPLE CREEK

SUMMARY TABLE OF VILLAGES N & P, H & M

Village	Tracts	Gross Acres	Upland Acres
N & P	B-52, B-60, B-61, B-66, B-67, B-68, B-70, B-73, B-74, B-74A, C-1	75.79	3.82
M-1	B-56, B-57, B-58, B-59, B-60, B-61, P-7, Z	14.69	6.09
M-2	B-52, B-53, B-54, B-55, B-56, B-58, B-61, B-62, B-63, B-64, B-65, J-1	22.09	1.98
H	B-9, B-32, B-48, B-49, B-50, B-51	34.68	12.98

Village H

Village H is located in the southeast quadrant of Triple Creek Boulevard and Brisbane Place. Village H is irregular and comprises 34.68 gross acres (12.98 Upland Acres). Village H has 170 homesites on 50 foot and 60 foot lots. There are six tracts within Village H known as Tracts B-9, B-32, B-48, B-49, B-50, B-51.

In this instance, 26 units/lots have been applied to the 12.98 upland acres.



Village M-1

Village M-1 is located in the northwest quadrant of Triple Creek Boulevard and Boggy Creek Drive. Village M-1 is irregular and comprises 14.69 gross acres (6.09 Upland Acres). Village M-1 has 73 homesites on 50 foot and 60 foot lots. There are eight tracts within Village M-1 known as Tracts B-56, B-57, B-58, B-59, B-60, B-61, P-7, and Z.

In this instance, 13 units/lots have been applied to the 6.09 upland acres.



Village M-2

Village M-2 is located in the northeast quadrant of Triple Creek Boulevard and Boggy Creek Drive. Village M-2 is irregular and comprises approximately 22.09 gross acres (1.98 Upland Acres). Village M-2 has 142 homesites on 50 foot and 60 foot lots. There are twelve tracts within Village M-2 known as Tracts B-52, B-53, B-54, B-55, B-56, B-58, B-61, B-62, B-63, B-64, B-65, J-1.

In this instance, 4 units/lots have been applied to the 1.98 upland acres.



Villages N & P

Villages N and P are located in the northeast/northwest quadrants of Triple Creek Boulevard and Glendora Ridge Place. Villages N and P are irregular and comprise approximately 75.79 gross acres (3.82 Upland Acres). Villages N and P have 307 homesites on 50 foot and 60 foot lots. There are eleven tracts within Villages N and P known as Tracts B-52, B-60, B-61, B-66, B76, B-68, B-70, B-73, B-74, B-74A, and C-1.

In this instance, 7 units/lots have been applied to the 3.82 upland acres.



Zoning

The property is zoned PD "Planned Development" by Hillsborough County.

Flood Information

The subject site is generally at road grade. Per FEMA Map No. 12057C0520H, dated August 28, 2008, the property is situated in Flood Zones A and X. Flood hazard insurance is required for buildings situated in Flood Zone A but not Flood Zone X.

Utilities

Water service is provided by Hillsborough County. Sewer service is provided by Hillsborough County. Phone service to the general area is provided by Frontier Communications. Police and fire services are provided by Hillsborough County. Electricity service is provided by Tampa Electric Company.

Ownership and Subject Property History

According to the Hillsborough County Property Appraiser's Office, the current owner of record is Triple Creek CDD. The property is identified as Village H – 077694-1942;Village M1 – 077694-2116; Village M2 – 077694-2404; Village N&P – 077426-6886, within section 12, township 31 and range 20.

We are not aware that the subject parcels are either under contract to purchase, or actively listed for sale. Folio 077694-2404 was transferred in January 2022 for $7,832,300. This area reflected Triple Creek Village M2, Tract B52 through B56, B58, and Tracts B61 through B65. No other sales were noted in a five year sales search.

Taxes and Assessments

There are no market assessments for the property(s) as they are identified as common areas. Therefore there are no real estate taxes due.

Neighborhood Description

The neighborhood analysis provides the link between factors which influence the area as a whole and those which influence a particular property. The reason we analyze the neighborhood in the appraisal process is to determine how the four forces affecting value; social, economic, government and environmental, influence property values in the specific area in which the subject is located.

The stages of a neighborhood are generally described as follows.

- Growth - A period in which the neighborhood gains public favor and acceptance;
- Stability - A period of equilibrium without market gains or losses;
- Decline - A period of diminishing demand;
- Revitalization - A period of renewal, modernization and increasing demand.

Zip Code Boundaries



Source: STDB

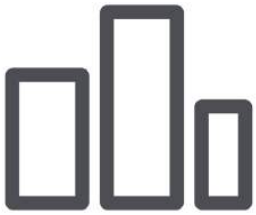
The primary growth sector in the general area of the county continues to be Brandon. This suburb is estimated to be home to more than 100,000 residents and has seen unprecedented growth since the late 1970s. The majority of new residential development is centered in south Brandon, between Brandon Boulevard (State Road 60) and the Alafia River.

Projects such as Bloomingdale, Sterling Ranch, Boyette Springs and Providence Lakes have shown steady development activity since the early 1990s. As south Brandon has continued to develop, growth has begun moving south of the Alafia River, north of the subject neighborhood.

MiraBay is a large project of note in the Tampa Bay area. This $400 million mixed-use project is located off U.S. Highway 41 in the Apollo Beach area. Terrabrook, Tampa Bay's development company, developed this upscale gated community with waterfront views and deepwater access to Tampa Bay.

The project comprises 750 acres, with 1,300 single-family homes, 400 multifamily units and commercial space planned. About 400 homes have been built on canals. A 135-acre freshwater lagoon provides waterfront for another 350 homes. When completed, the development will have a population of about 5,000. Terrabrook was a 10 year build-out for MiraBay.

St. Joseph Hospital developed a hospital at the northeast quadrant of I-75 and Big Bend Road. The hospital has 90 beds and cost $225 million. Built on the 72 acre parcel, the first phase has a 40,000 square foot free standing medical office building anticipated to be completed in 2013. The 325,000 square foot hospital includes a 29-bed emergency department, 16-bed intensive care, 14-bed neonatal and four operating rooms. It will ultimately connect to a second 80,000 square foot medical office building. To be known as St. Joseph – South this facility will be a similar size as St. Joseph Hospital - North which cost $230 million and created about 500 jobs.

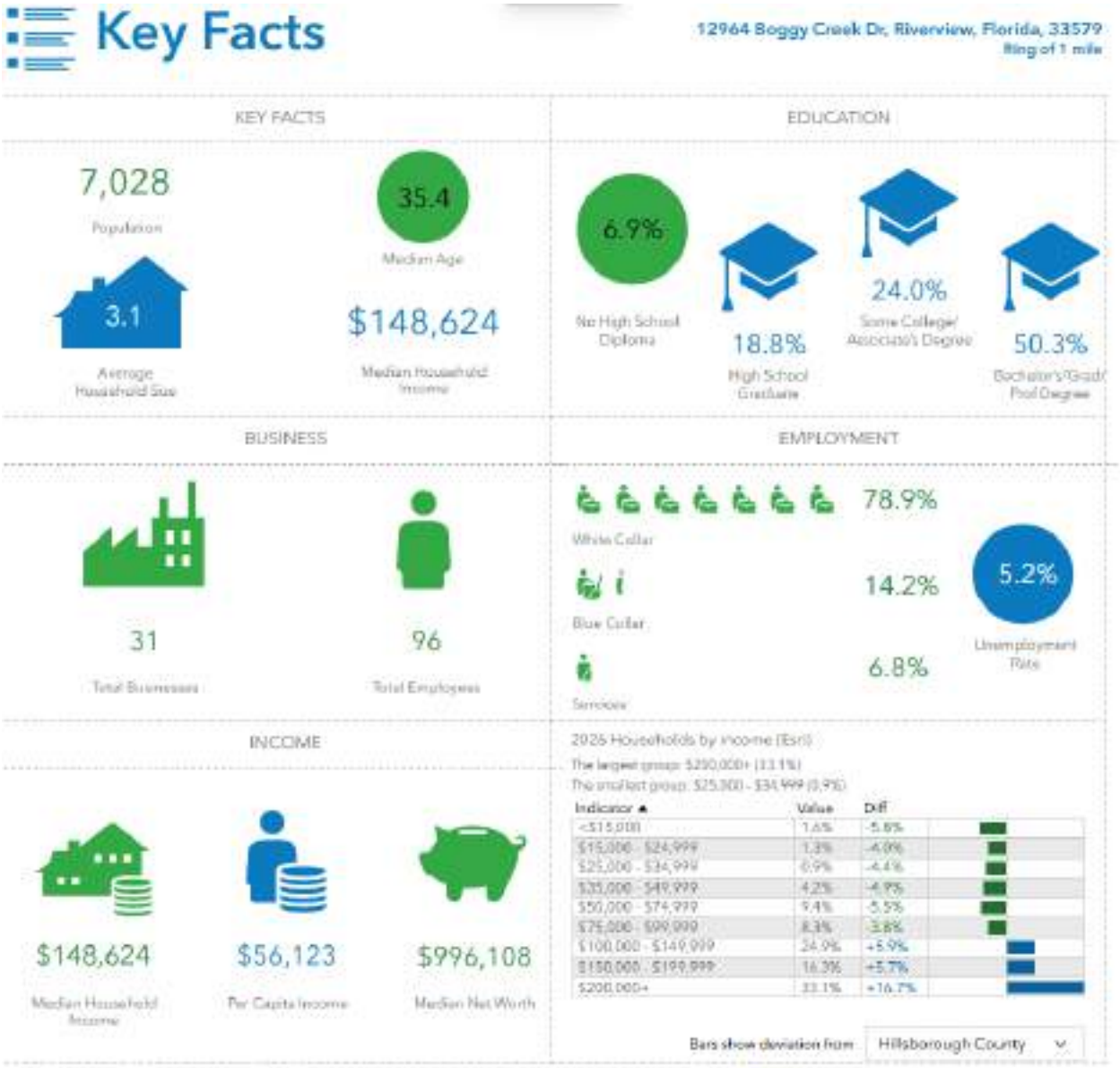


Most of the commercial support facilities for the neighborhood are located in Sun City. Originally developed in the 1960s, Sun City is a 6,000-acre community approved for almost 30,000 residential units. It has always been marketed as a retirement community and has met with market success. There are other large-scale projects in the area, including The Villages of Cypress Creek located in the western corner of State Road 674 and I-75.

Two new anchored shopping centers have been built in the Gibsonton area over the past two years. A new 75,000 square foot shopping center was developed by Horne Properties at the southwest quadrant of Boyette and McMullen Roads. Publix is the anchor tenant with 44,000 square feet, with the balance of space for local tenants.

New development along Boyette Road includes a Publix-anchored center, driving range with putt-putt golf, CVS drugstore, Eckerd Drug, Walgreens and 7-11. Behind the Walgreens on the west side of Bell Shoals Road, south of Boyette Road, is a new medical center known as Boyette Medical Center. Phase I reflects a 16,500 square foot medical building. Phase II reflects a front 7,000 square foot office/retail building.

The demographics within a 1-mile radius of the subject development reflect a population of 7,028, with a median age of 35.4. There are 31 businesses employing 96 people. Unemployment for this area is 5.2%, with 79% white-collar, 14% blue-collar, and 7% services. The median household income is $148,624, with a $996,108 median net worth.



In conclusion, the neighborhood of south Brandon and Riverview has experienced tremendous growth, both in the commercial as well as residential markets in recent years. The housing market continues to experience relatively strong demand in south Hillsborough County. The area still has available developable land will likely continue its growth pattern. The neighborhood is considered stable.

Our neighborhood description, also called an area of influence, is defined as a group of complimentary land uses. Districts are a type of market area characterized by homogeneous property uses. In broader terms, the market area can encompass one or more neighborhoods and districts or both. A market area reflects similar properties that effectively compete with the subject property. The foregoing residential sales trends and demographic data provide a snapshot of the neighborhood. Please refer to the Highest and Best Use section of this report for subject-specific market trends.

Economic Drivers

The Tampa Bay metropolitan area is one of Florida's largest and most diversified economic centers. The region benefits from continued population growth, a large employment base, extensive transportation infrastructure and a business environment that has attracted both corporate relocations and expansions. Tampa Bay's economy is less dependent on tourism than Orlando and generally more diversified than many of Florida's smaller metropolitan areas.

Major economic drivers include financial and professional services, healthcare and life sciences, technology, defense, manufacturing, construction, and distribution and logistics. MacDill Air Force Base, the University of South Florida, Tampa General Hospital and a growing concentration of corporate and regional offices provide additional economic stability.

The Tampa-St. Petersburg-Clearwater metropolitan area reported approximately 1.54 million nonfarm jobs as of July 2026, an increase of approximately 0.6% from the prior year. The unemployment rate was approximately 4.8%, indicating relatively stable employment conditions despite a moderation in job growth from the stronger post-pandemic period.

Employment performance has varied by industry. Education and health services increased approximately 2.6% year over year, while construction increased 1.8%, professional and business services increased 1.3%, and manufacturing increased 1.2%. Conversely, financial activities declined approximately 0.6%, trade, transportation and utilities declined 0.5%, and information employment declined 3.9%.

Healthcare remains one of the region's strongest growth sectors, supported by Tampa General Hospital, USF Health and other major healthcare providers. Continued expansion in healthcare and professional services provides an important source of higher-wage employment and supports demand for housing, office, medical office, retail and other commercial uses.

Tampa Bay also benefits from its location along the I-4 corridor, Port Tampa Bay and access to Florida's major population centers. These transportation advantages have contributed to continued growth in manufacturing, warehousing and distribution and reinforce Tampa Bay's position as a major commercial hub serving central and west-central Florida.

Compared with other major Florida metropolitan areas, Tampa Bay's recent employment growth has been moderate. Orlando reported stronger year-over-year job growth, while Tampa remained generally comparable to the statewide trend. Tampa Bay nevertheless benefits from greater economic diversification than many smaller Florida markets and generally lower operating and occupancy costs than South Florida.

Overall, the Tampa Bay economy remains relatively stable, with continued growth in several key employment sectors offset by slower growth elsewhere. The region's large employment base, diversified economy, population growth and continued business investment are expected to support long-term demand for commercial real estate, although near-term growth is likely to remain more measured than during the earlier post-pandemic expansion.

Highest and Best Use

According to the *Dictionary of Real Estate Appraisal*, highest and best use is defined as: The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, financially feasible and that results in the highest value. The four criteria the highest and best use must meet are physically possible, legally permissible, financially feasible and maximally productive. Alternatively, the probable use of land or improved property, specific with respect to the user and timing of the use, that is adequately supported and results in the highest present value.

Figure 18.1 Eight Steps of the Highest and Best Use Analysis Process

Step 1. Property productivity analysis	Analyze property productivity attributes (site, legal, and location) to eliminate uses and determine most probable uses	- Physical possibility - Legal permissibility
Step 2. Delineate the market **Step 3.** Demand analysis **Step 4.** Supply analysis **Step 5.** Residual demand analysis **Step 6.** Subject capture analysis	Perform market studies to determine the economic demand and timing for probable alternative uses Perform marketability analysis	Data required for analysis of financial feasibility
Step 7. Financial analysis of alternative uses	Complete a financial analysis of alternative land uses to determine which use has the highest residual land value	Financial feasibility

Step 8. Highest and best use conclusions	Perform highest and best use reconciliation and draw conclusions:
	- Use
	- Timing
	- Market participants
	  - Users of space
	  - Most probable buyer type
		Maximum productivity

Source: The Appraisal of Real Estate

When a site is improved, we must recognize that the highest and best use may differ from the existing use; however, the existing use will continue, unless and until, land value (at its highest and best use) exceeds the total value of the property in its present use. The definition of highest and best use recognizes the contribution of a specific use to the community or to individual property owners.

The determination of highest and best use results from the appraiser's judgment and analytical skill; i.e., determination of highest and best use is an opinion, not a fact to be found. In appraisal practice, the concept of highest and best use is the premise upon which value is based. In the context of investment value, "most profitable use" is another alternative term but the degree of risk must be considered.

The highest and best use concept requires an analysis of the subject as if it were vacant and also as improved to determine if the land is more valuable as vacant than the property as improved. There are four criteria that must be met. The highest and best use must be 1) physically possible; 2) legally permissible; 3) financially feasible; and, 4) maximally productive. These criteria are generally considered sequentially and the analysis may indicate more than one use.



Source: Stephanie Coleman, *Scope of Work*

Physically Possible

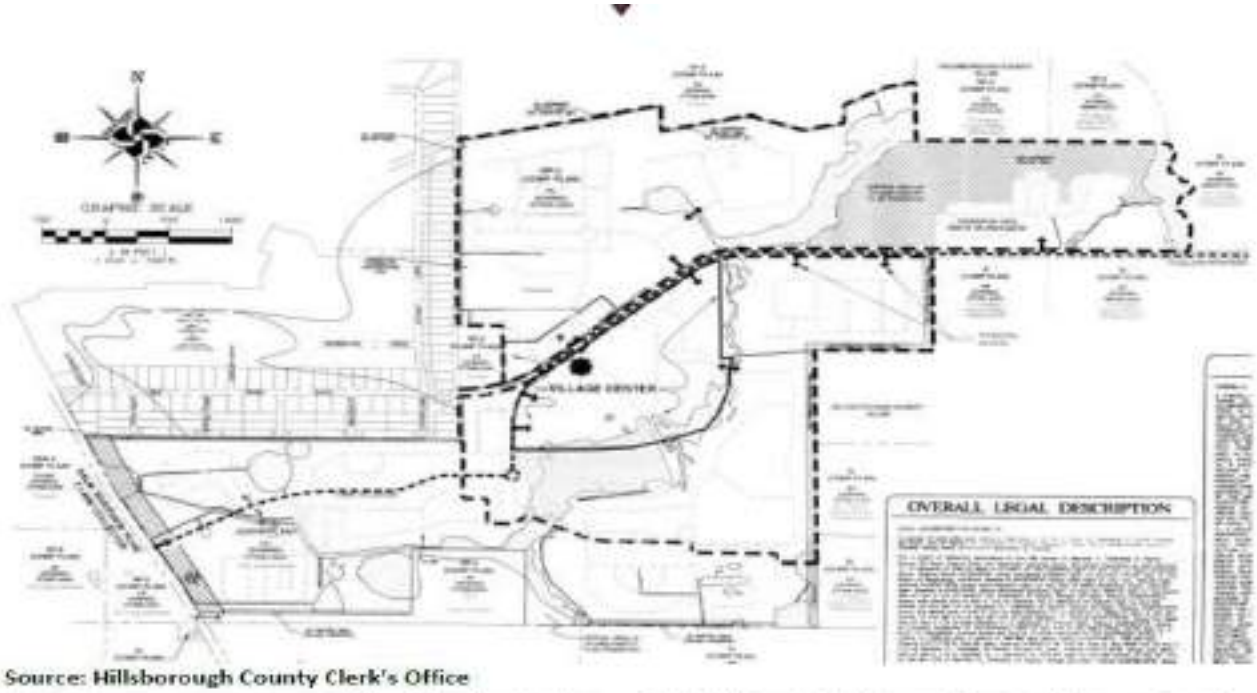
The subject site reflects various tracts of land to be dedicated to the Community Development District (CDD) of Triple Creek in an unincorporated area of Hillsborough County known as Riverview. The tracts are shown on the plat of Triple Creek within three Villages known as H, M-1, M-2, N, and P.

Village H is located in the southeast quadrant of Triple Creek Boulevard and Brisbane Place. Villages M-1 and M-2 are located in the northeast/northwest quadrants of Triple Creek Boulevard and Boggy Creek Drive. Villages N and P are located in the northeast/northwest quadrants of Triple Creek Boulevard and Glendora Ridge Place.

The total land area of the 37 tracts located within Villages H, M-1, M-2, N and P comprise approximately 147.25 gross acres. In this instance, approximately 24.87 acres, of the total gross acreage, have been identified as developable uplands

Legally Permissible

The subject is zoned PD, "Planned Development", by Hillsborough County. PD zoning is approved on a site-specific basis. The site is located within the Triple Creek Master Planned Community. Please refer to the site development plan and table of entitlements on the following page for further reader edification.



Source: Hillsborough County Clerk's Office

Use	Non-Residential Sq. Ft	FAR	Residential Units	Net and Gross Density	Approximate Acres
Commercial	70,000				
Office *	170,000				
Residential *			2,045	2	936
Total	240,000	0.35	2,045	2	1039**
Village Center					102
* Includes Home Office and Flex Live/Work Office Space					
** Total acreage to include a minimum of 290 acres of Open Space					

Source: Hillsborough County Clerk's Office

Financially Feasible/Maximally Productive

Those uses which are financially feasible and that use which are maximally productive are generally closely related. Any use that results in a net return to the land after satisfying the return to the improvements is considered to be financially feasible; however, that use which returns the maximum dollars to the land is considered the use which is maximally productive.

The subject is located within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The development has access granted via Triple Creek Boulevard from Balm Riverview Road to the west.

The subject reflects various parcels located in Villages H, M-1, M-2, N and P within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The various tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD).

Within each village, the various shaped tracts are largely non-contiguous with varying sizes, some of which are non-buildable or inaccessible, with some reflecting common areas, stormwater retention, drainage areas, utility easements, existing wetlands, or open spaces.

As requested, we are appraising the various parcels within each village which requires a hypothetical condition that the parcels could be developed with single-family lots commensurate with their tract.

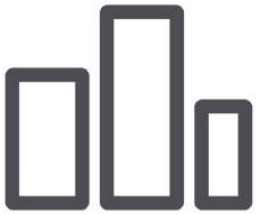
In order to value the subject parcels, we have made a hypothetical condition that the various tracts could be developed with single-family lots commensurate with their village. This includes an assumption of a reasonable development characteristics such as site size, access, retention, availability of utilities, etc.

The Tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD). Given that the tracts are located within separate villages, each with unique lot frontage mixtures and densities, we have evaluated the parcels based on the density and lot sizes of the village they are located within.

Triple Creek reflects a master planned community which is authorized for up to 2,045 residential units across 1,010.64 acres reflecting an approved density of 2.02 units per gross acre. Applied to the collective tract gross acreage within each village, this would allow for 69 units in Village H, 29 units in Village M-1, 44 units in Village M-2, and 151 units in Villages N and P.

In this instance, approximately 24.87 acres, of the total Tract gross acreage, have been identified as developable uplands. Therefore, we have valued the collective tracts within each village based on their allowable uplands unit counts. Village H - 26 Units, Village M1 – 13 Units, Village M2 – 4 Units, Villages N&P – 7 Units.

It is our opinion that the highest and best use of the subject property would be for various residential uses, such as single family homes (under the hypothetical condition). With the highest and best use identified, we can proceed with our
valuation.



Valuation

Sales Comparison Approach

Direct Sales Comparison is a valuation technique in which the value estimate is predicated on prices paid in actual market transactions. In this process, comparison is made between properties having a satisfactory degree of similarity to the subject.

We have presented transactions involving similar residential sites on the following pages. A land adjustment grid and comparable map are presented thereafter.

Land Sale No. 1

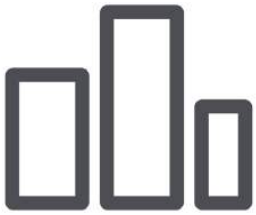


Property Identification

Record ID	10738
Property Type	Residential
Address	NEC Rhodine Road & Shining Willow Street, Riverview, Hillsborough County, Florida 33579
Location	Eastern Outlier
Tax ID	077404-0000;077363-0200;077408-8000
Latitude, Longitude	N27.828293, W82.267548

Sale Data

Grantor	ATC Watertown, LLC
Grantee	Rhodine Property Group, LLC
Sale Date	June, 2026
Deed Book/Page	2026217005
Financing	Cash to Seller
Verification	Jack Koehler, Eshenbaugh Land Company; 813-541-4156, September, 2026; Confirmed by Alan Mills



Land Sale No. 1 (Cont.)

Sale Price	$3,810,000
Land Data	
Zoning	PD
Land Size Information	
Gross Land Size	122.200 Acres or 5,323,032 SF
Indicators	
Sale Price/Gross Acre	$31,178
Sale Price/Gross SF	$0.72

Remarks

The property is located on the northeast corner of Rhodine Road & Shining Willow Street in Riverview. The land parcel comprises approximately 122 gross acres. The parcel has a PD "Planned Development" zoning designation by Hillsborough County. The seller was ATC Watertown, LLC of Woburn, MA. The buyer was Rhodine Property Group, LLC of Tampa. The property was purchased in June 2026 for $3.81 million or $31,178 per gross acre or $12,492 per unit. The transaction included 3 parcels. No other sale of the property was noted in a three-year sales search.

Land Sale No. 2



Property Identification

Record ID	10622
Property Type	Residential
Address	SEQ County Road 579 and FL 674, Wimauma, Hillsborough County, Florida 33598
Location	Eastern Outlier
Tax ID	U-15-32-20-ZZZ-000003-22530.0 (Portion)
Latitude, Longitude	N27.704580, W82.299430

Sale Data

Grantor	Rood Family Limited Partnership
Grantee	301 Wimauma, LLC
Sale Date	September, 2025

Land Sale No. 2 (Cont.)

Deed Book/Page	2025419079
Financing	Cash to seller
Verification	Kami Corbett, Hill Ward Henderson ; 813-227-8421 , October, 2025; Confirmed by Jeff Hicks
Sale Price	$11,300,000
Land Data	
Zoning	PD
Land Size Information	
Gross Land Size	235.000 Acres or 10,236,600 SF
Indicators	
Sale Price/Gross Acre	$48,085
Sale Price/Gross SF	$1.10

Remarks

The property is located in the southeast quadrant of County Road 579 and FL-674 in Wimauma in south Hillsborough County. The irregular 235 gross acre site is part of the larger JPL Rood Rosa Planned Development (PD) District. The planned development district comprises approximately 506 acres. The PD is limited to 1,600 residential single-family detached and single family attached lots, a maximum of 200 may be townhome lots, and a K-8 public school with a maximum of 1,620 students. The school site shall be a minimum of 25 upland acres in size. Development of this public school shall require compliance by the School Board with the Hillsborough County Interlocal Agreement for School Facilities Planning, Siting and Concurrency. The seller was Rood Family Limited Partnership. The buyer was Jeff Hills of Eisenhower Property Group, an active developer in the Tampa Bay area, under the entity 301 Wimauma, LLC. The larger parent tract (235 acres) was purchased in September 2025 from Rood Family, LP for $11.3 million or $48,085 per acre or $7,063 per unit. No other sale of property was noted in a five year sales search.

Land Sale No. 3

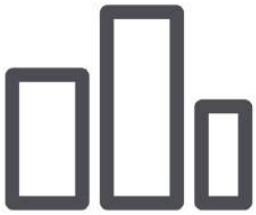


Property Identification

Record ID	10739
Property Type	Residential
Address	NEC 19th Avenue Northeast & 24th Street Northeast, Ruskin, Hillsborough County, Florida 33570
Location	South County
Tax ID	054244-0000
Latitude, Longitude	N27.738736, W82.399134

Sale Data

Grantor	Land Reserve, Inc.
Grantee	NNP-Southbend II, LLC
Sale Date	December, 2024
Deed Book/Page	2024514141
Financing	Cash to Seller
Verification	Mark Eilers, Colliers; 813-871-8533, September, 2026; Confirmed by Alan Mills



Land Sale No. 3 (Cont.)

Sale Price	$5,963,400
Land Data	
Zoning	PD
Land Size Information	
Gross Land Size	179.000 Acres or 7,797,240 SF
Indicators	
Sale Price/Gross Acre	$33,315
Sale Price/Gross SF	$0.76

Remarks

The property is located on the northeast corner of 19th Avenue Northeast & 24th Street Northeast in Ruskin. The land parcel comprises approximately 179 gross acres. The parcel has a PD "Planned Development" zoning designation by Hillsborough County. The seller was Land Reserve, Inc. of Salt Lake City, UT. The buyer was NNP-Southbend II, LLC of Riverview. The property was purchased in December 2024 for $5.963 million or $33,315 per gross acre or $13,341 per unit. No other sale of the property was noted in a three-year sales search.

Land Sale No. 4



Property Identification

Record ID	10612
Property Type	Agricultural
Address	NWQ Browning Road & Lithia Ranch Road, Lithia, Hillsborough County, Florida 33547
Location	Eastern Outlier
Tax ID	088296-0000;088425-0000;088420-0000;088420-0100
Latitude, Longitude	N27.832671, W82.190579

Sale Data

Grantor	Rad Diversified Land Reit, Inc

Land Sale No. 4 (Cont.)

Grantee	JMCT, LLC
Sale Date	September, 2024
Deed Book/Page	2024388278
Financing	Cash to Seller
Verification	Brandon Mendenhall, Rad Diversified Land Reit, Inc.; 833-723-7348, September, 2025; Confirmed by Alan Mills
Sale Price	$1,510,000
Land Data	
Zoning	AR
Land Size Information	
Gross Land Size	67.000 Acres or 2,918,520 SF
Indicators	
Sale Price/Gross Acre	$22,537
Sale Price/Gross SF	$0.52

Remarks

The property is located in the northwest quadrant of Browning Road & Lithia Ranch Road in Lithia. The land parcel comprises approximately 67.0 gross acres. The parcel has an AR "Agricultural Rural" zoning designation by Hillsborough County. The seller was Rad Diversified Land Reit, Inc of Exton, PA. The buyer was JMCT, LLC of Lithia. The property was purchased in September 2024 for $1.51 million or $22,537 per acre or $9,042 per unit. In January 2024, the parcel traded for $2.5 million or $37,313 per acre. The transaction included four parcels. No other sale of the property was noted in a three-year sales search.

Land Sale No. 5



Property Identification

Record ID	10613
Property Type	Residential
Address	SEQ South County Road 579 & Hillsborough Street, Wimauma, Hillsborough County, Florida 33598
Location	Eastern Outlier
Tax ID	079455-0100
Latitude, Longitude	N27.694612, W82.299730

Sale Data

Grantor	Thomas R. Brandon
Grantee	301 Wimauma, LLC
Sale Date	January, 2024
Deed Book/Page	2024021421
Financing	Cash to Seller
Verification	Michael Strahan, Eshenbaugh Land Company; 813-287-8787, September, 2025; Confirmed by Alan Mills
Sale Price	$2,775,000

Land Data

Zoning	PD

Land Size Information

Gross Land Size	78.240 Acres or 3,408,134 SF

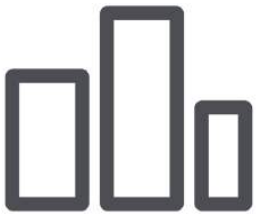
Land Sale No. 5 (Cont.)

Indicators

Sale Price/Gross Acre	$35,468
Sale Price/Gross SF	$0.81

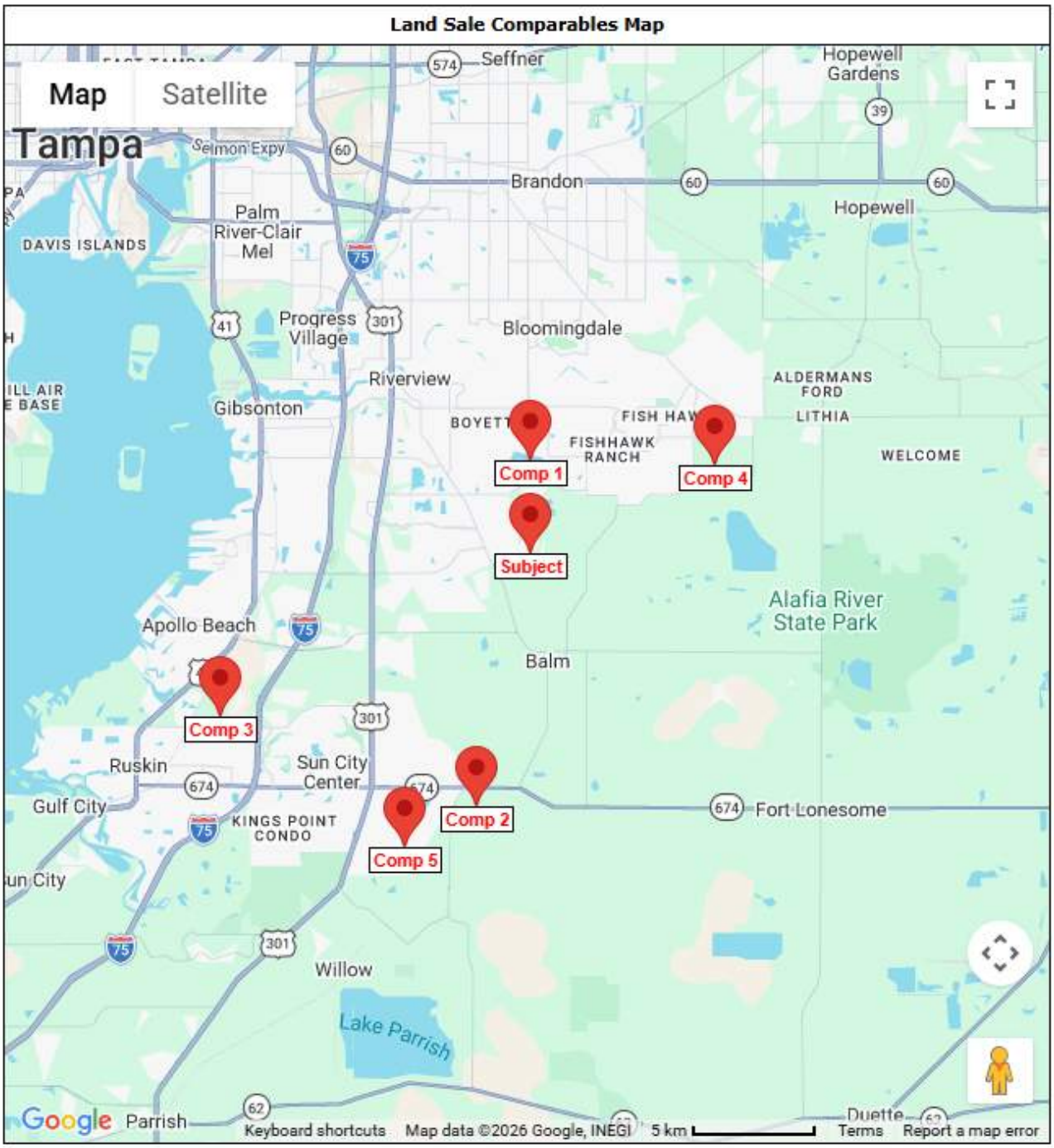
Remarks

The property is located in the southeast quadrant of South County Road 579 & Hillsborough Street in Wimauma. The land parcel comprises approximately 78.0 gross acres. The parcel has a PD "Planned Development" zoning designation by Hillsborough County. The seller was Thomas R. Brandon of Northport. The buyer was 301 Wimauma, LLC of Tampa. The property was purchased in January 2024 for $2.775 million or $35,468 per acre or $14,230 per unit. No other sale of the property was noted in a three-year sales search.



Land Sales Summary and Adjustment Grid						
	Subject	Comp 1	Comp 2	Comp 3	Comp 4	Comp 5
Location:	NEQ Balm Riverview Road & Triple Creek Boulevard	NEC Rhodine Road & Shining Willow Street	SEQ County Road 579 and FL 674	NEC 19th Avenue Northeast & 24th Street Northeast	NWQ Browning Road & Lithia Ranch Road	SEQ South County Road 579 & Hillsborough Street
Submarket:	Eastern Outlier	Eastern Outlier	Eastern Outlier	South County	Eastern Outlier	Eastern Outlier
O.R. Book/Page:		2026217005	2025419079	2024514141	2024388278	2024021421
Seller:		ATC Watertown, LLC	Rood Family Limited	Land Reserve, Inc.	Rad Diversified Land Reit, Inc	Thomas R. Brandon
Buyer:		Rhodine Property Group,	301 Wimauma, LLC	NNP-Southbend II, LLC	JMCT, LLC	301 Wimauma, LLC
Date of Sale:		June, 2026	September, 2025	December, 2024	September, 2024	January, 2024
Sale Price:		$3,810,000	$11,300,000	$5,963,400	$1,510,000	$2,775,000
No of Units:	297	305	1,600	447	167	195
Density:	2.02	2.50	6.81	2.50	2.49	2.49
Site Size (Acres):	147.25	122.20	235.00	179.00	67.00	78.24
Unadjusted Price/Gross Acre:		$31,178	$48,085	$33,315	$22,537	$35,468
Unadjusted Price/Unit:		$12,492	$7,063	$13,341	$9,042	$14,231
Adjustments						
Rights Transferred:		Fee simple	Fee simple	Fee simple	Fee simple	Fee simple
Financial Considerations:		Market	Market	Market	Market	Market
Conditions of Sale:		Arm's Length	Arm's Length	Arm's Length	Arm's Length	Arm's Length
Market Conditions - Time:		Stable	Stable	Stable	Stable	Stable
Time Adj. Cash Equiv. Price/Unit:		$12,492	$7,063	$13,341	$9,042	$14,231
Location:	Average	Inferior	Inferior	Inferior	Inferior	Inferior
		25%	25%	20%	15%	25%
Site Size (Gross Acres):	147.25	122.20	235.00	179.00	67.00	78.24
Zoning:	PD	PD	PD	PD	AR	PD
					15%	
Utilities:	All Available	Similar	Similar	Similar	Similar	Similar
Net Adjustments:		25%	25%	20%	30%	25%
Adjusted Price/Unit:		$15,615	$8,828	$16,009	$11,754	$17,788

Land Sales Adjustment Grid



Land Comparables Map

Land Sales Analysis

The preceding sales were confirmed to offer the best indication of value of the subject site via the Sales Comparison Approach. A number of sales were examined, and in the final analysis they were narrowed to the five most comparable transactions. We have researched sales specifically residential land sites in the general subject market area.

There are several units of comparison generally employed in the analysis of residential land. In this instance, the market dictates the most appropriate index is price per unit. The adjustment categories include location, site size, zoning and utilities.

All of the transactions were financed at market terms by third party financial institutions; hence, no adjustments for financing were required. If atypical financing were involved in the transaction, the appraiser would determine if those terms had a quantifiable effect on the sale price necessitating an adjustment.

Each transaction was confirmed to be arm's length between willing buyers and sellers; therefore, no adjustments for abnormal conditions of sale were necessary. However, if a listing is included in the analysis, a downward adjustment is considered to reflect a typical cushion for negotiations. Nonetheless, the amount of adjustment, if any, would depend on the asking price as it relates to the market at that time. Some transactions might include a bank sale sometimes referred to as "short sale". An adjustment will be made if warranted based on confirmation of that transaction.

Adjustments for time and price trends attempt to quantify changes in market conditions between the date of each sale and the date of the appraisal, based on current market conditions and available properties. All of the transactions are relatively timely, taking place from January, 2024 to June, 2026. Adjustment for this category would be based on any quantifiable appreciation or depreciation, typically identified through paired sales analysis.

Adjustments for location typically are associated with the general demographics of the area and property specific influences such as traffic counts, ingress/egress, proximity to linkages such as interstates and overall characteristics of an area.

Site size is an adjustment in which comparables site size is compared to the subject. Depending on the market segment, variation in site size can have effect up to a point on the price per square foot index. Typically, if a comparable site is larger than the subject site, an upward adjustment is applied to reflect economies of scale. Conversely, if a comparable site is smaller than the subject site, a downward adjustment was applied. This category can also include adjustments for parcels that may have off-site retention and reflect a fully buildable lot.

Zoning is an important consideration in land sales analysis as it specifies the development potential of a given parcel. In this category, the comparables' zoning classification relative to allowable uses, building setbacks and other restrictions are compared to the subject. Generally speaking, zoning classifications that allow more uses and flexible development are superior.

The availability of municipal services, specifically water and sewer, is an important attribute to a typical site. The adjustment would be applied if the comparable has a different availability of municipal services as the subject. This is especially true for parcels that may need to have municipal lines extended to the property at a cost.

In this instance, upward adjustments were applied to all Comparables due to their inferior locations, as compared to the subject. An upward adjustment was applied to Comparable 4 due to its inferior agricultural zoning designation, as compared to the subject.

After adjustments, the sales ranged from $8,828 to $17,778 per unit, with a mean of $13,999 per unit. Based on the relative merits of each sale, but placing greater emphasis on the more recent transactions (Comparable 1), we have concluded to value of the subject site at $16,000 per unit. Our math is as follows:

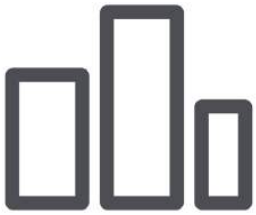
Village H
26 Units x $16,000/Unit = $416,000

Village M-1
13 Units x $16,000/Unit = $208,000

Village M-2
4 Units x $16,000/Unit = $64,000

Villages N & P
7 Units x $16,000/Unit = $112,000

Market Value Conclusion (Total) via Sales Comparison Approach **Rd. $800,000**



Summary and Reconciliation

Market Value Conclusions	Villages N/P	Village H	Villages M1/M2
Cost Approach	n/a	n/a	n/a
Sales Comparison Approach	$110,000	$415,000	$275,000
Income Approach	n/a	n/a	n/a
Final Value Conclusion	**$110,000^**	**$415,000^**	**$275,000^**

^ Total Market Value $800,000

The subject reflects various parcels located in Villages H, M-1, M-2, N and P within the Triple Creek residential development in Riverview, an unincorporated area of Hillsborough County. The various tracts reflect community parcels being sold in fee simple interest to the Community Development District (CDD).

As requested, we are appraising the various parcels within each village which requires a hypothetical condition that the parcels could be developed with single-family lots commensurate with their tract. Within each village, the various shaped tracts are largely non-contiguous with varying sizes, some of which are non-buildable or inaccessible, with some reflecting common areas, stormwater retention, drainage areas, utility easements, or existing wetlands.

The total land area of the 4 villages comprises approximately 290.68 gross acres. The 37 tracts located within Villages H, M-1, M-2, N and P comprise approximately 147.25 gross acres. Approximately 24.87 acres, of the total tract gross acreage, have been identified as developable uplands.

In order to value the subject parcels, we have made a hypothetical condition that the various upland tracts could be developed with single-family lots commensurate with the approved density for the overall triple Creek Master Plan. This includes an assumption of a reasonable development characteristics such as site size, access, retention, availability of utilities, etc.

Therefore, we have determined the following value opinion as of September 5, 2026 as follows:

Market Value – Tracts in Village H Based on Hypothetical Condition

FOUR HUNDRED FIFTEEN THOUSAND DOLLARS
($415,000)

Market Value – Tracts in Villages M1 & M2 Based on Hypothetical Condition

TWO HUNDRED SEVENTY FIVE THOUSAND DOLLARS
($275,000)

Market Value – Tracts in Villages N & P Based on Hypothetical Condition

ONE HUNDRED TEN THOUSAND DOLLARS
($110,000)

Following is the Certification, Assumptions, subject photographs and other information related to the appraisal. The above value opinion is based on a 12-month marketing and exposure period. We appreciate the opportunity to provide this appraisal service. Should you have any questions about the appraisal report or the methodology applied, please feel free to give us a call.

Respectfully submitted,
DOHRING AHERN, INC.

Jeff Hicks

Jeff Hicks
President
Cert Gen RZ754

Certification

We certify that, to the best of our knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- We have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- Our engagement in this assignment was not contingent upon developing or reporting predetermined results.
- The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- The signatories of this appraisal report nor Dohring Ahern have been sued by a regulatory agency or financial Institution for fraud or negligence involving an appraisal report.
- Compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- Our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- Jeff Hicks has made a personal inspection of the property that is the subject of this report.
- Alan Mills provided significant real property appraisal assistance to the persons signing this certification.
- Our analyses, opinions, and conclusions have been developed, and this report has been prepared, in compliance with the requirements of the Uniform Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of The Appraisal Foundation, and in accordance with the appraisal-related mandates within Title XI of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA). This report was also prepared in conformance with the State of Florida Standards for Certified General Real Estate Appraisers.

- We have not relied on unsupported conclusions relating to characteristics such as race, color, religion, national origin, gender, marital status, familial status, age, receipt of public assistance income, handicap, or an unsupported conclusion that homogeneity of such characteristics is necessary to maximize value.

- It is our opinion that the subject does not include any enhancement in value as a result of any natural, cultural, recreational or scientific influences retrospective or prospective.

- We have extensive experience in appraising properties similar to the subject and are in compliance with the Competency Rule of USPAP.

- We have not relied on the work of others if we have a reasonable doubt that the work is credible.

- We have performed no services as an appraiser, or in any capacity, regarding the property that is the subject of this report within the three year period immediately preceding acceptance of this assignment.

The market value of the property described herein, as of September 5, 2026, is certified to be the following:

Market Value – Tracts in Village H Based on Hypothetical Condition

FOUR HUNDRED FIFTEEN THOUSAND DOLLARS
($415,000)

Market Value – Tracts in Villages M1 & M2 Based on Hypothetical Condition

TWO HUNDRED SEVENTY FIVE THOUSAND DOLLARS
($275,000)

Market Value – Tracts in Villages N & P Based on Hypothetical Condition

ONE HUNDRED TEN THOUSAND DOLLARS
($110,000)

Certified by,
DOHRING AHERN, INC.

Jeff Hicks

Jeff Hicks
President
Cert Gen RZ754

Assumptions

1. This is an appraisal report presented in an Appraisal Report format which is intended to comply with the reporting requirements set forth under Standard Rule 2-2 of the Uniform Standards of Professional Appraisal Practice. It is understood between the parties that the scope of the assignment is limited and we relied on information obtained from the Public Records of Hillsborough County, published data sources and discussions with market professionals such as investors and brokers relative to the subject's income performance and physical composition. Dohring Ahern is not responsible for unauthorized use of this report.

2. Unless otherwise specifically noted in the body of the report, it is assumed that title to the property or properties which are identified as the subject of the report, are clear and marketable and there are no recorded or unrecorded matters or exceptions to title that would adversely affect marketability or value including but not limited to liens, easements, restrictions, and encumbrances. Dohring Ahern, Inc. has not examined title and makes no representations relative to the condition thereof.

3. Unless otherwise specifically noted in the body of the report, the legal description furnished is assumed to be correct. Any abbreviations or discrepancies relative to the legal would be identified.

4. It is assumed that surveys and/or plats furnished to, or acquired by, the appraiser and used in the making of this report are correct. Dohring Ahern, Inc. has not made a land survey or caused one to be made unless identified in the report and therefore, assumes no responsibility for accuracy of same.

5. It is assumed any improvements have been, or will be, constructed according to approved architectural plans and specifications in conformance with recommendations contained in or based on any soil report(s). Unless otherwise noted, Dohring Ahern, Inc. has not retained independent engineer(s) or architect(s) in connection with the report and therefore, makes no representations relative to conformance with approved architectural plans, specifications, or recommendations contained in or based on any soil(s) report.

6. It is assumed that all factual data furnished by the client, property owner, owner's representative, or persons designated by the client or owner are accurate and correct unless otherwise specifically noted in the report. I do not guarantee the correctness of such data, although as far as is reasonably possible, the data has been checked and is believed to be correct. Information and data referred to in this paragraph may include but is not limited to information relative to the subject of the report regarding numerical street addresses, lot and block numbers, assessor's parcel numbers, land dimensions, square footage area of land, dimensions of the improvements, gross building areas, net rentable areas, usable areas, unit count, room count, rent schedules, income data, budgets, historic operating expenses, and related data. Information obtained regarding demographics, comparable verification, and data of a general sense is assumed factual as confirmed and the source(s) reliable. Any material error in the gathered data could have substantial impact on the conclusions reported; as a result, Dohring Ahern, Inc. reserves a right to amend conclusions reported if made aware of such an error.

7. Unless otherwise noted in the body of the report, it is assumed that there are no mineral or sub-surface rights of value involved in the report and there are no other development rights of value that may be transferred. Subsurface rights, minerals and oils, were not considered in making this report unless otherwise stated.

8. Any riparian and/or littoral rights identified by survey or plat are assumed to go with the property unless easements and/or deeds of record were found by the appraiser to the contrary.

9. It is assumed that there is full compliance with all federal, state, and local environmental regulations and laws, unless non-compliance is stated, defined, and considered in the report.

10. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless the non-conformity has been stated, defined, and considered in the report. Unless otherwise noted, it is assumed that no changes in the present zoning ordinances or regulations governing use, density, or shape, are being considered.

11. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization has been, or can be, obtained or renewed for any use on which the value estimate contained in the report is based.

12. Unless otherwise stated in the report, the existence of hazardous material, which may or may not be present on the property, was not observed by the appraisers. The appraisers have no knowledge of the existence of such material on or in the property. The appraisers, however, are not qualified to detect such substances. The presence of substances such as asbestos, urea formaldehyde foam insulation, contaminated ground water, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated upon the assumption that there is no such material on or in the property that would cause loss in value or affect its marketability. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field if desired.

13. The soil of the area which is the subject of the report appears to be firm and solid. Unless otherwise stated, subsidence in the area is unknown or uncommon, but Dohring Ahern, Inc. does not warrant against this condition and/or occurrence.

14. It is assumed that the utilization of the land and improvements is within the boundaries or property lines as described in the report, and there is no encroachment or trespass, unless noted.

15. The date of value of which the opinions in the report apply is set forth in the body of the report. Dohring Ahern, Inc. assumes no responsibility for economic or physical factors occurring at some later date which may affect the opinions stated in the report.

16. Unless specifically noted in the body of this report, it is assumed that the property or properties described are structurally sound, seismically safe, and that all building systems (mechanical, electrical, HVAC, elevator, plumbing, etc.) are, or will be upon completion, in good working order with no major deferred maintenance or repair required; that the roof and exterior are in good condition and free from intrusion from the elements; that the property or properties have been engineered in such a manner that it/they will withstand any known elements such as wind storm, flooding, or similar natural occurrences; and that the improvements as currently constituted conform to all applicable local, state, and federal building codes and ordinances. Dohring Ahern, Inc.'s professionals are not engineers and are not competent to judge matters of an engineering nature, nor has Dohring Ahern, Inc. retained independent structural, mechanical, electrical, or civil engineers in connection with the report. As such, Dohring Ahern, Inc. makes no representations relative to the condition of the improvements. Unless otherwise noted in the report, no problems were brought to the attention of Dohring Ahern, Inc.'s professionals by ownership or management. Unless otherwise noted, Dohring Ahern, Inc.'s professionals inspected less than 100% of the entire interior and exterior portions of the improvements. If questions regarding engineering studies are critical to the decision process of the reader, the advice of competent engineering consultants should be obtained and relied upon. If engineers and consultants retained should report negative factors of a material nature or if such are later discussed relative to the condition of the improvements, such information could have a substantial negative impact on the conclusions reported. Accordingly, if negative findings are reported by engineering consultants, Dohring Ahern, Inc. reserves the right to amend the report conclusions.

17. Unless otherwise specifically noted, this report is not being prepared for use in conjunction with litigation. Accordingly, no rights to expert testimony, pretrial or other conferences, disposition, or related services are included in this appraisal. If as a result of this undertaking, Dohring Ahern, Inc. or any its officers, professionals, and/or consultants are requested or required to provide any of the foregoing services, such shall be subject to the availability of Dohring Ahern, Inc.'s professionals or consultants at the time and shall further be subject to the party or parties requesting or requiring such services paying the then applicable professional fees and expenses.

18. Neither all nor any of the contents of the report shall be conveyed to the public through advertising, public relations, news, sales or other media without written consent and approval of Dohring Ahern, Inc., particularly as to the valuation conclusions, the identity of the professionals or firm, or certification by the State of Florida. Exempt from restrictions relative to the transmittal of this report to third parties is duplication for internal use of the client-addressee and/or transmission to attorneys, accountants, or advisors of the client-addressee. Also exempt from this restriction is transmission of the report to any court, governmental authority, or regulatory agency having jurisdiction over the party/parties for whom the report was prepared, providing that the report and/or its contents shall not be published, in whole or in part in any public document without the express written consent of Dohring Ahern, Inc. or its principals, which consent Dohring Ahern, Inc. reserves the

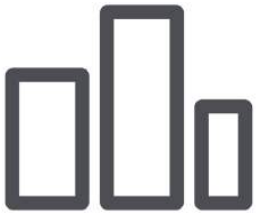
right to deny. The report should not be advertised to the public or otherwise used to induce a third party to purchase the property. Any third party not covered by the exemptions herein who may possess this report is advised that he should rely on his own independently secured advice for any decision in conjunction with the property. Dohring Ahern, Inc., its professionals and/or principals, shall have no accountability or responsibility to any such third party.

19. Unless specifically set forth in the body of the report, nothing contained therein shall be construed to represent any direct or indirect recommendation to buy, sell, or hold the property(ies) at the value(s), or development scenario as stated. Such decisions involve substantial investment strategy and must be specifically addressed in consultation form.

20. The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and building must not be used in conjunction with any other report and are invalid if so used.

21. The forecasts, projections, and/or operating estimates contained herein are based on current market conditions, anticipated (though recognizably short term) supply and demand factors, and a continued stable economy, unless otherwise stated. Any forecasts are therefore subject to changes in future conditions.

22. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. Dohring Ahern, Inc. has not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since Dohring Ahern, Inc. has no direct evidence relating to this issue, we did not consider possible non-compliance with the requirements of ADA in estimating the value of the property.



Definitions

Appraisal

(noun) The act or process of developing an opinion of value; an opinion of value. (adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services.

Comment: an appraisal must be numerically expressed as a specific amount, as a range of numbers, or as a relationship (e.g., not more than, not less than) to a previous value opinion or numerical benchmark (e.g., assessed value, collateral value).

Assignment

A valuation service that is provided by an appraiser as a consequence of an agreement with the client.

Assignment Conditions

Assumptions, extraordinary assumptions, hypothetical conditions, laws and regulations, jurisdictional exceptions, and other conditions that affect the scope of work.

Comment: Laws include constitutions, legislative and court-made law, administrative rules, and ordinances. Regulations include rules or orders, having legal force, issued by an administrative agency.

Client

The party or parties who engage, by employment or contract, an appraiser and a specific assignment.

Comment: client may be an individual, group or entity, and may engage and communicate with the appraiser directly or through an agent.

Exposure Time

The estimated length of time that the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.

Comment: Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.

Extraordinary Assumption

An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions or conclusions.

Comment: uncertain information might include physical, legal, or economic characteristics of the subject property; or conditions external to the property, such as market conditions or trends; or the integrity of data used in an analysis.

Hypothetical Condition

A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.

Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

Intended Use

The use(s) of an appraiser's reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment.

Intended User

The client and any other party as identified, by name or type, as users of the appraisal or appraisal review report by the appraiser, based on communication with the client at the time of the assignment.

Jurisdictional Exception

An assignment condition established by applicable law or regulation, which precludes an appraiser from complying with a part of USPAP.

Marketing Time

The reasonable marketing time is an opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value or at a benchmark price during the period immediately after the effective date of an appraisal.

Market Value[2]

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;
2. both parties are well informed or well advised and acting in what they consider their own best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

[2] Definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the Interagency Appraisal and Evaluation Guidelines, dated October 27, 1994.

COVID-19

A highly virulent pandemic of respiratory disease caused by the novel Coronavirus (abbreviated COVID-19) evolved into a global presence in Q1 2020. COVID-19 can cause mild to severe illness with persons 65 and older most severely impacted. Florida single vaccination rate is 69.15%, slightly less than the US in general.

Vaccines and boosters have been available nationwide for years. Offices, restaurants and general socializing have normalized. More recently, subsequent variants have resulted in increased infections but not deaths. Hospitalizations continue with the unvaccinated. Schools are open with masking rules in Florida gone.

The market data in this report took place after the start of pandemic. Therefore, the impact of COVID on the subject, if any, is inherently addressed by the market data.

Addenda

Subject Photos



Subject Street View



Village H Tract B9



Village H Tract B32



Village H Tract B48



Village H Tract B49



Village H Tract B50



Village H Tract B51



Village M-1 Tract B56



Village M-1 Tract B57



Village M-1 Tract B58



Village M-1 Tract B59



Village M-1 Tract B60



Village M-1 Tract B61



Village M-1 Tract P7



Village M-1 Tract Z



Village M-2 Tract B52



Village M-2 Tract B53



Village M-2 Tract B54



Village M-2 Tract B55



Village M-2 Tract B56



Village M-2 Tract B58



Village M-2 Tract B61



Village M-2 Tract B62



Village M-2 Tract B63



Village M-2 Tract B64



Village M-2 Tract B65



Village M-2 Tract J1



Village N&P Tract B52



Village N&P Tract B60



Village N&P Tract B61



Village N&P Tract B66



Village N&P Tract B67



Village N&P Tract B68



Village N&P Tract B70



Village N&P Tract B73



Village N&P Tract B74



Village N&P Tract B74 A



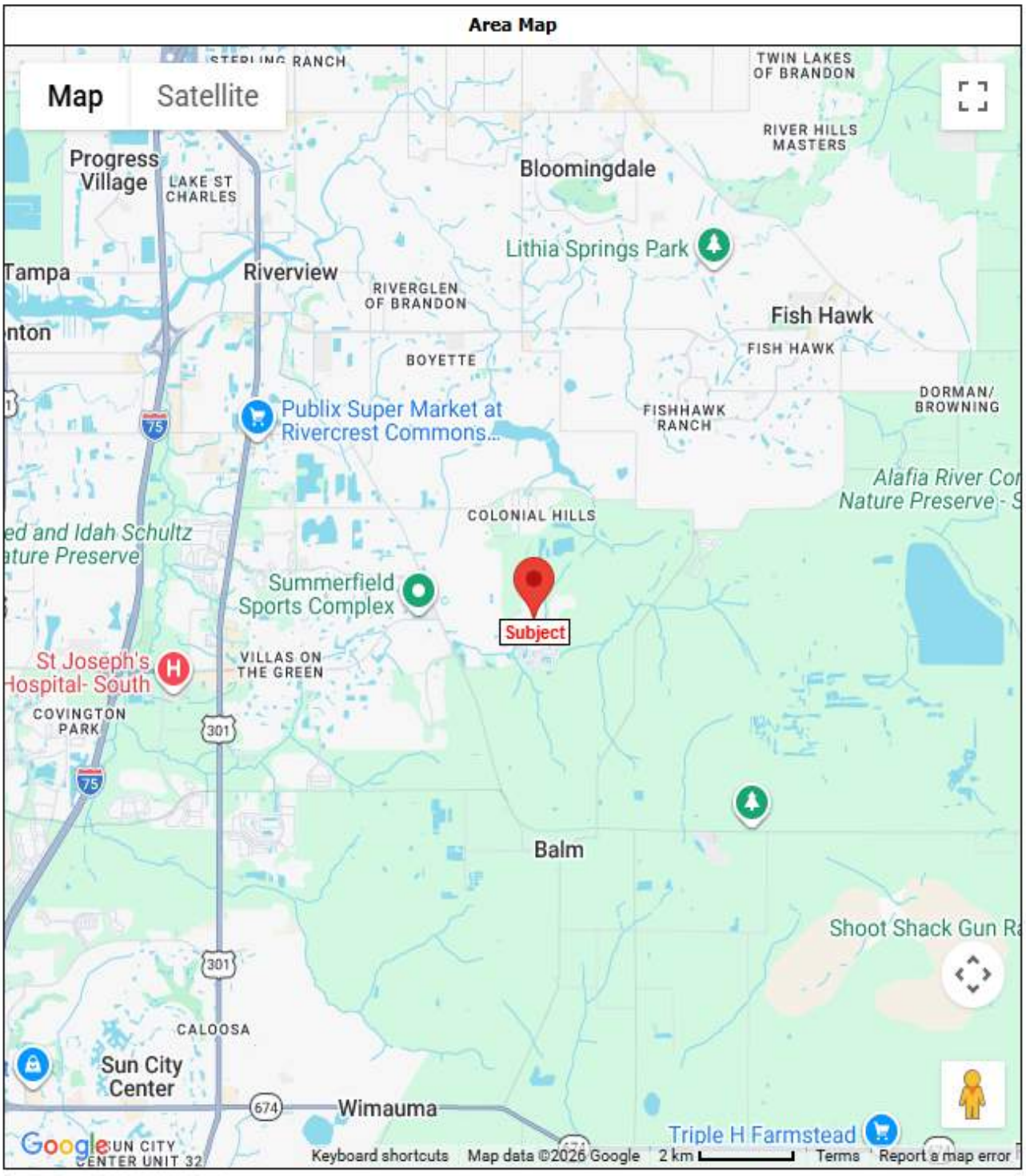
Village N&P Tract C1



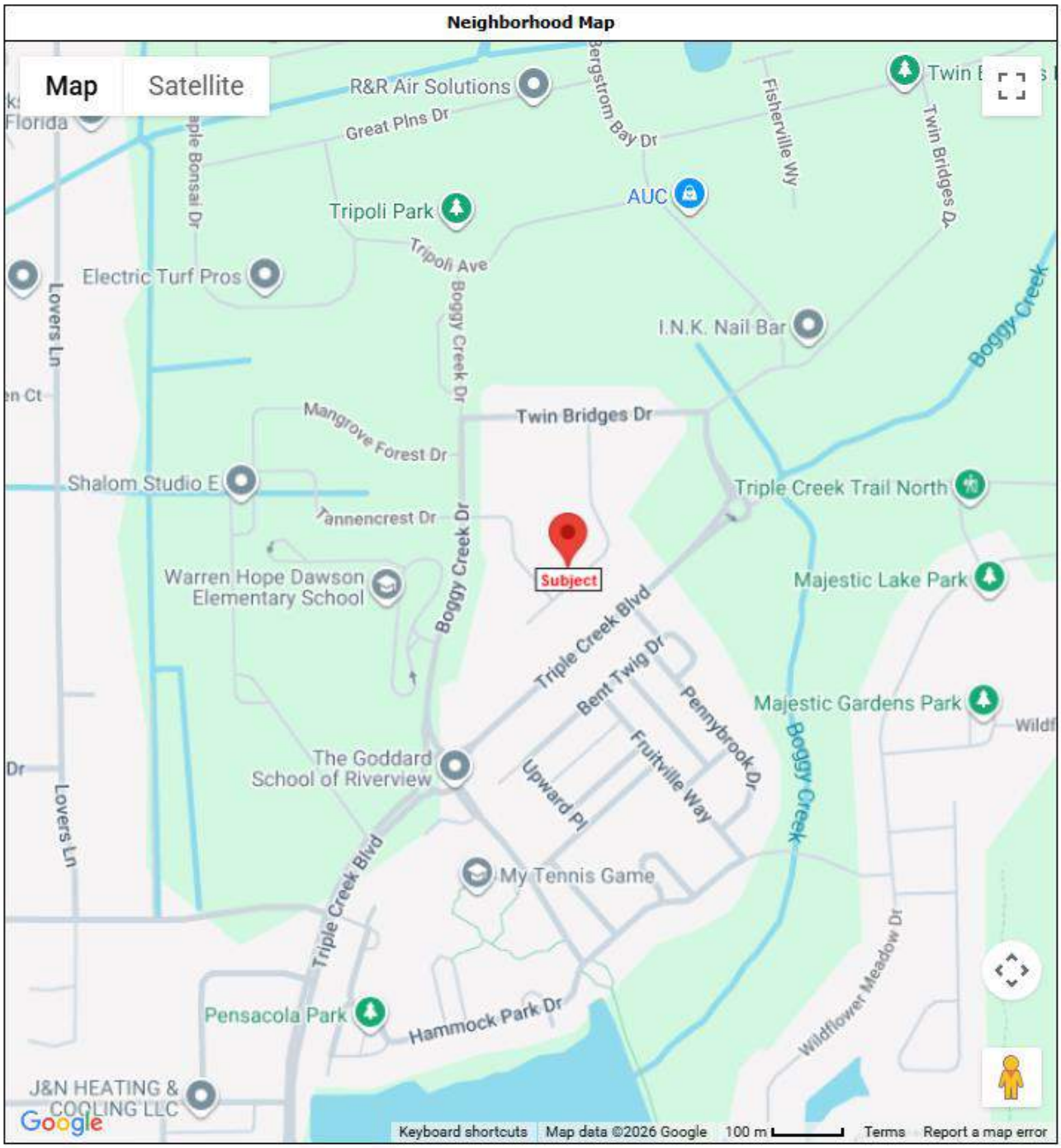
Street View North Along Balm River Rd



Street View South Along Balm River Rd


Area Map
Map
Satellite
TWIN LAKES OF BRANDON
RIVER HILLS MASTERS
Progress Village
LAKE ST CHARLES
Bloomingdale
Lithia Springs Park
Tampa
Riverview
RIVERGLEN OF BRANDON
Fish Hawk
FISH HAWK
BOYETTE
Publix Super Market at Rivercrest Commons...
FISHHAWK RANCH
DORMAN/ BROWNING
COLONIAL HILLS
Summerfield Sports Complex
Subject
St Joseph's Hospital- South
VILLAS ON THE GREEN
COVINGTON PARK
Balm
CALOOSA
Sun City Center
Wimauma
Triple H Farmstead
Google
Keyboard shortcuts
Map data ©2026 Google
2 km
Terms
Report a map error

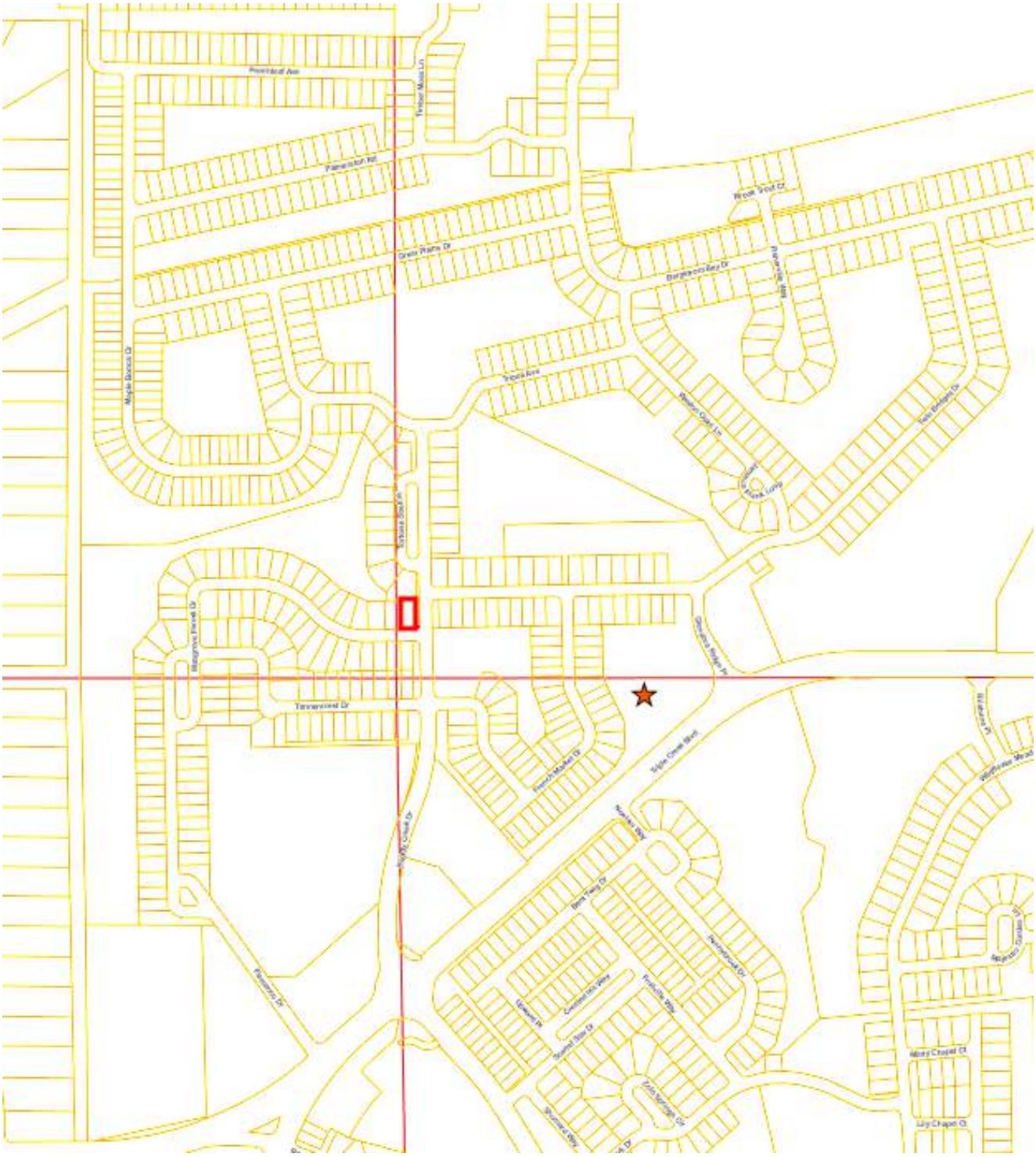
Area Map



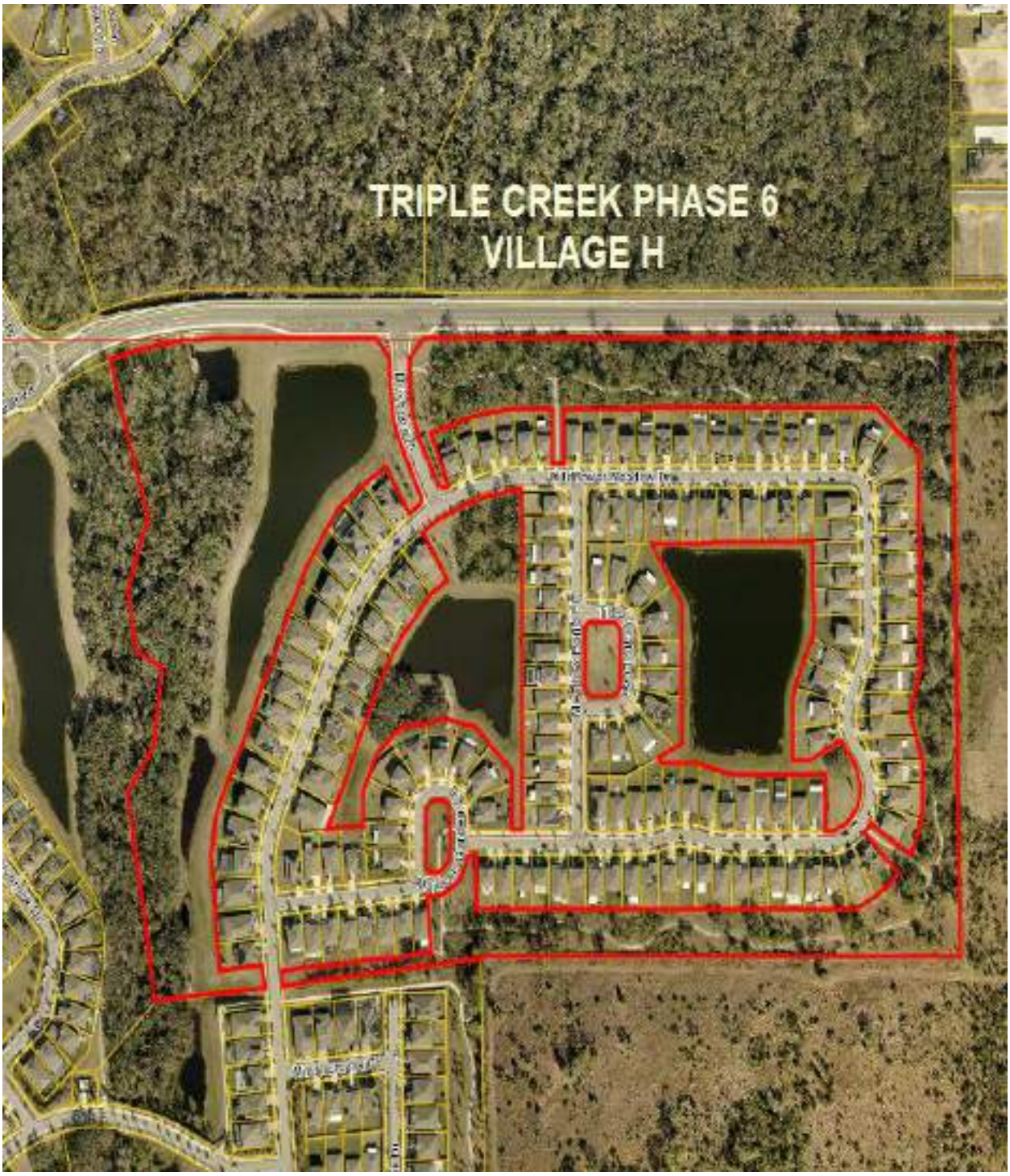
Neighborhood Map



Google Aerial



Plat Map



Aerial Map – Village H



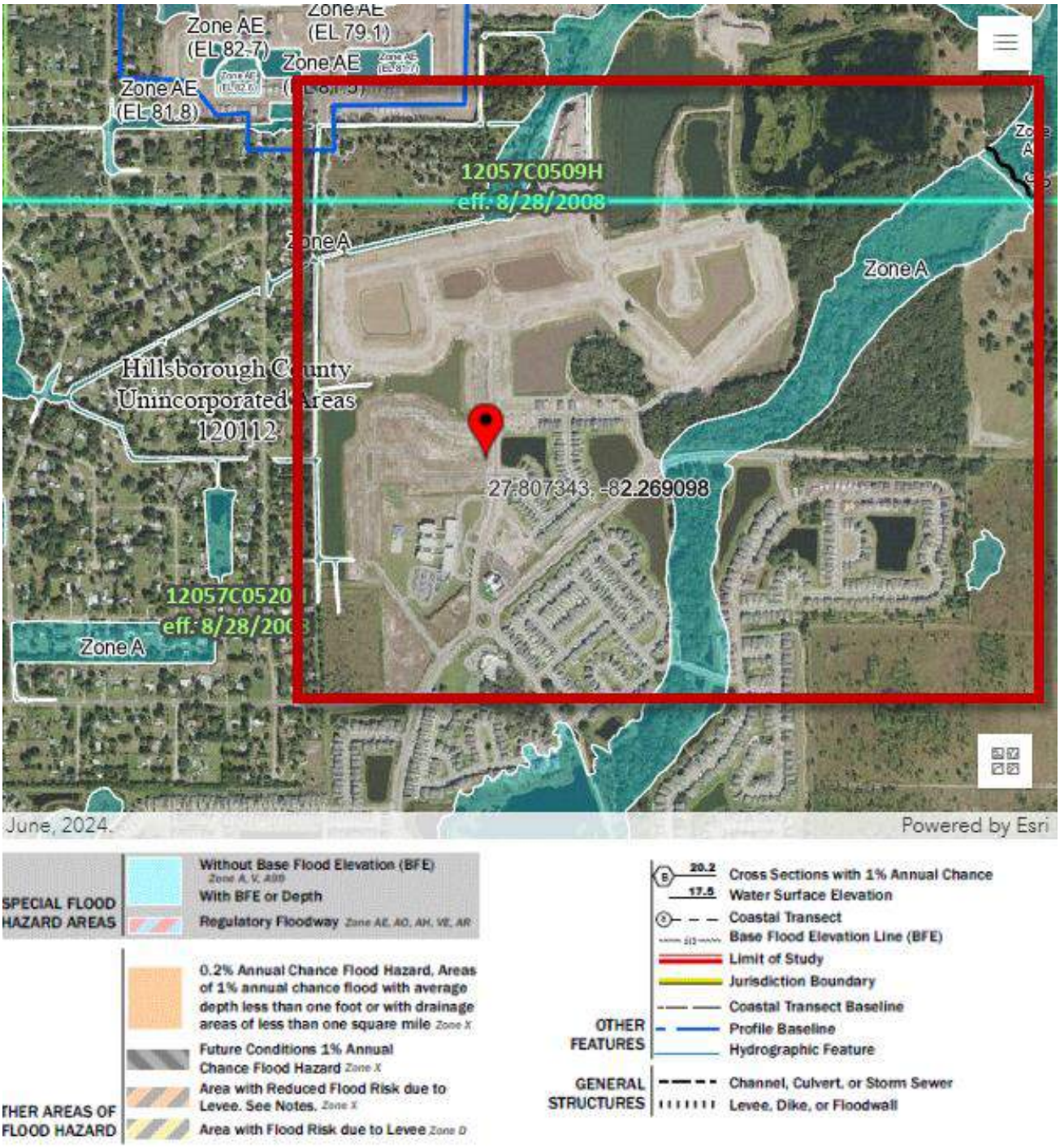
Aerial Map – Village M-1



Aerial Map – Village M-2



Aerial Map – Village N & P


Zone AE
(EL 82.7)
Zone AE
(EL 79.1)
Zone AE
Zone AE
(EL 81.8)
12057C0509H
eff. 8/28/2008
Zone A
Zone A
Hillsborough County
Unincorporated Areas
120112
27.807343, -82.269098
12057C0520
eff. 8/28/200
Zone A
June, 2024.
Powered by Esri
SPECIAL FLOOD HAZARD AREAS
Without Base Flood Elevation (BFE)
Zone A, V, A99
With BFE or Depth
Regulatory Floodway Zone AE, AO, AH, VE, AR
OTHER AREAS OF FLOOD HAZARD
0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
Future Conditions 1% Annual Chance Flood Hazard Zone X
Area with Reduced Flood Risk due to Levee. See Notes. Zone X
Area with Flood Risk due to Levee Zone D
OTHER FEATURES
20.2
17.5
Cross Sections with 1% Annual Chance
Water Surface Elevation
Coastal Transect
Base Flood Elevation Line (BFE)
Limit of Study
Jurisdiction Boundary
Coastal Transect Baseline
Profile Baseline
Hydrographic Feature
GENERAL STRUCTURES
Channel, Culvert, or Storm Sewer
Levee, Dike, or Floodwall

Flood Map



Wetlands Map

EXHIBIT A

Legal Description of the Property

Tracts B-9, B-32, B-48, B-49, B-50, and B-51, all as shown on the plat of *Triple Creek Phase 6 Village H*, recorded in Plat Book 137, Pages 25 through 41, inclusive, of the Public Records of Hillsborough County, Florida, together with the non-exclusive easement over the areas designated on such plat as "(CDD) Drainage Easement."

Legal Description – Village H

Exhibit "A"

Legal Description

Tracts B-56, B-57, B-58, B-59, B-60, B-61 and P-7, Triple Creek Village M-1, according to the plat thereof, as recorded in Plat Book 139, Page 20, Hillsborough County, Florida.

Legal Description – Village M-1

Exhibit "A"

Legal Description

Tracts B-52, B-53, B-54, B-55, B-56, B-58, B-61, B-62, B-63, B-64, B-65, Triple Creek Village M-2, according to the plat thereof, as recorded in Plat Book 139, Page 215, Hillsborough County, Florida.

Legal Description – Village M-2

EXHIBIT A

Legal Description of the Property

Tracts B-52, B-60, B-61, B-66, B-67, B-68, B-69, B-70, B-72, B-73, B-74, B-74A, all as shown on the plat of *Triple Creek Village N and P*, recorded in Plat Book 141, Pages 261 through 287, inclusive, of the Public Records of Hillsborough County, Florida; and

Those certain *(Public) Drainage Easements* as shown on the plat of *Triple Creek Village N and P*, recorded in Plat Book 141, Pages 261 through 287, inclusive, of the Public Records of Hillsborough County, Florida.

Legal Description – Village N & P

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd, Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077694-1942



Owner Information

Owner Name	TRIPLE CREEK CDD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	RIVERVIEW
PIN	U-12-31-20-C12-000000-B0009.0
Folio	077694-1942
Prior PIN	U-12-31-20-ZZZ-000003-14500.0
Prior Folio	077693-0000
Tax District	U - UNINCORPORATED
Property Use	8900 MUNICIPAL
Plat Book/Page	137/25
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C12 | TRIPLE CREEK PHASE 6 VILLAGE H

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$100	$100	$100	$0
Public Schools	$100	$100	$100	$0
Municipal	$100	$100	$100	$0
Other Districts	$100	$100	$100	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2020290067	07	2020	WD	Unqualified	Vacant	$100
19815 / 0632	2010122005	04	2010	WD	Unqualified	Improved	$14,750,000

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK PHASE 6 VILLAGE H TRACTS B-9 B-32 AND B-48 THRU B-61

Property Appraiser's Record – Village H

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd, Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077694-2116



Owner Information

Owner Name	TRIPLE CREEK CDD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	RIVERVIEW
PIN	U-12-31-20-C2Z-000000-B0056.0
Folio	077694-2116
Prior PIN	U-12-31-20-ZZZ-000003-14500.7
Prior Folio	077693-0230
Tax District	U - UNINCORPORATED
Property Use	8900 MUNICIPAL
Plat Book/Page	139/20
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C2Z | TRIPLE CREEK VILLAGE M-1

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$100	$100	$100	$0
Public Schools	$100	$100	$100	$0
Municipal	$100	$100	$100	$0
Other Districts	$100	$100	$100	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2021428737	08	2021	WD	Unqualified	Vacant	$100
	2020364664	09	2020	WD	Unqualified	Vacant	$4,653,500

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK VILLAGE M-1 TRACTS B-56 THROUGH B-61.AND P-7

Property Appraiser's Record – Village M-1

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd, Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077694-2404



Owner Information

Owner Name	TRIPLE CREEK CDD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	RIVERVIEW
PIN	U-02-31-20-C46-000000-B0052.0
Folio	077694-2404
Prior PIN	U-12-31-20-ZZZ-000003-14500.0
Prior Folio	077693-0000
Tax District	U - UNINCORPORATED
Property Use	8900 MUNICIPAL
Plat Book/Page	139/215
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C46 | TRIPLE CREEK VILLAGE M2

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$100	$100	$100	$0
Public Schools	$100	$100	$100	$0
Municipal	$100	$100	$100	$0
Other Districts	$100	$100	$100	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2022292930	06	2022	WD	Unqualified	Vacant	$100
	2022011228	01	2022	WD	Unqualified	Vacant	$7,832,300
	2021011764	01	2021	CD	Unqualified	Vacant	$100

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK VILLAGE M2 TRACTS B-52 THRU B-56 B-58 AND TRACTS B-61 THRU B-65

Property Appraiser's Record – Village M-2

Bob Henriquez
Hillsborough County Property Appraiser

https://www.hcpafl.org/
15th Floor County Ctr.
601 E. Kennedy Blvd. Tampa, Florida 33602-4932
Ph: (813) 272-6100

Folio: 077426-6886



Owner Information

Owner Name	TRIPLE CREEK COD
Mailing Address	C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390
Site Address	12800 TRIPOLI AVE, RIVERVIEW
PIN	U-02-31-20-C7K-000000-80052.0
Folio	077426-6886
Prior PIN	U-01-31-20-ZZZ-000003-14500.4
Prior Folio	077693-0250
Tax District	U - UNINCORPORATED
Property Use	0901 RESIDENTIAL HOA
Plat Book/Page	141/261
Neighborhood	226014.00 | Triple Creek Area
Subdivision	C7K | TRIPLE CREEK VILLAGE N AND P

Value Summary

Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	$484,573	$484,573	$484,573	$0
Public Schools	$484,573	$484,573	$484,573	$0
Municipal	$484,573	$484,573	$484,573	$0
Other Districts	$484,573	$484,573	$484,573	$0

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional $25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information

Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
	2022358512	07	2022	WD	Unqualified	Vacant	$100
	2022205365	04	2022	WD	Unqualified	Vacant	$100
	2021042134	01	2021	WD	Unqualified	Vacant	$22,275,700

Property Appraiser's Record – N & P

Building Information

Building 1

Type	69 | CLUBHOUSE
Year Built	2025

Building 1 Construction Details

Element	Code	Construction Detail
Class	C	Concrete Block
Exterior Wall	7	Masonry Frm: Stucco
Roof Structure	4	Truss (Wood/Metal)
Roof Cover	9	Metal
Interior Walls	6	Drywall
Interior Flooring	7	Tile
Heat/AC	2	Central
Plumbing	3	Typical
Condition	3	Average
Stories	1.0	
Units	1.0	
Wall Height	10.00	

BUILDING SKETCH
NOT AVAILABLE

Building 1 subarea

Area Type	Gross Area	Heated Area	Depreciated Value
CAN	1,160		$62,362
BAS	172	172	$30,822
FST	188		$16,845
FST	146		$13,082
BAS	217	217	$38,886
Totals	**1,883**	**389**	**$161,997**

Extra Features

OB/XF Code	Description	Building	Year On Roll	Length	Width	Units	Value
0890	TENNIS COURT	1	2026	0	0	7,680.00	$63,040
0020	ASPHALT PAVING	1	2026	0	0	7,885.00	$17,505
0060	CONCRETE PAVEMENT	1	2026	0	0	4,460.00	$20,605
0040	CONCRETE WALK	0	2026	0	0	2,080.00	$16,016
0370	POOL COMMERCIAL	1	2026	0	0	2,095.00	$205,310

Land Information

Use Code	Description	Zone	Front	Depth	Land Type	Total Land Units	Land Value
9990	Common Area	PD	0.0	0.0	LT | LOTS	1.00	$100

Legal Description

TRIPLE CREEK VILLAGE N AND P TRACTS B-52 B-60 B-61 B-66 THRUB-70 B-72 THRU B-74 B-74A AND C-1

Property Appraiser's Record – N & P (pg2)

Jeff Hicks
President
Cert Gen RZ754

Dohring Ahern, Inc.
1110 N. Florida Avenue, Ste 110
Tampa, Florida 33602
Phone: 813.223.9111
www.dohringahern.com

DOHRING AHERN
APPRAISAL | BROKERAGE

August 27, 2026

Mr. Jim McGowan
TC Venture 1, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville, Florida 32256

Re: Multiple Land Tracts within Triple Creek
Triple Creek Villages N & P/Villages H & M
Riverview, Florida 33579

Dear Mr. McGowan:

This letter sets forth the scope of the assignment to provide an "As Is" Market Value opinion of the above referenced property Village(s) land tracts. We will provide a PDF appraisal report for $5,000 with delivery within 10 business days.

The report will follow typically applied appraisal procedures to analyze the market. All analysis is consistent with the dictates of the Appraisal Institute, the State of Florida and the Appraisal Foundation relative to the Uniform Standards of Professional Appraisal Practice.

In consideration of the above, the undersigned agrees that this document serves as the services contract and is a binding agreement for payment. Samantha McGarrity at 813.514.9593 or samantha@dohringahern.com will process payment.

This contract represents the entire agreement on the matter presented between the parties. Please sign and email this letter to jeff@dohringahern.com. We appreciate the opportunity to provide this service.

Sincerely,
Dohring Ahern, Inc.

Jeff Hicks
CertGen RZ754

Jeff Hicks

August 27, 2026

Signature **Date**

Mr. Jim McGowan

8-27-26

Signature **Date**

Engagement Letter

PROFESSIONAL PROFILE



JEFF HICKS
PRESIDENT
DOHRING AHERN
1110 N. FLORIDA AVENUE STE 110
TAMPA, FLORIDA 33602

jeff@dohringahern.com
813.230.3798

SERVICES OFFERED

- Commercial RE Appraisal
- Expert Witness Testimony
- Tax Appeal
- Replacement Cost New/FEMA

MARKETS COVERED

- Hillsborough County
- Pinellas County
- Hernando County
- Citrus County
- Polk County
- Manatee County
- Sarasota County
- Pasco County

PROFESSIONAL EXPERIENCE

Jeff Hicks is President of Dohring Ahern, a commercial real estate appraisal and brokerage company headquartered in Tampa, Florida. Mr. Hicks has appraised and supervised appraisers on a wide variety of property types including office buildings, shopping centers, apartment complexes, hotels, industrial and special purpose properties.

His role at Dohring Ahern is the coordination and review of appraisal production and oversight of the marketing of valuation business lines within the company. Mr. Hicks is a certified general appraiser in the state of Florida with 30 years of experience. He holds a Bachelor of Science in Real Estate from Florida State University.

PROFESSIONAL AFFILIATIONS AND DESIGNATIONS

- State-Certified Instructor – Commercial Appraisal Productivity Seminar
- Appraisal Foundation IAC
- RMA Risk Management Association
- Tampa Union Station Board Member

EDUCATION

- Bachelor of Science, Real Estate, Florida State University, Tallahassee, FL
- Jesuit High School, Tampa, FL

LICENSES

- State-Certified General Appraiser #RZ754

PROFESSIONAL POSITIONS

• President, Dohring Ahern, Inc. (Tampa, FL)	1992 to Present
• Appraiser, Pierson/Dohring, Inc. (Tampa, FL)	1989 – 1992
• Commercial Sales/Leasing, Sunwest RE, Inc. (Tampa, FL)	1988 – 1989
• Appraiser, Pardue, Held, Church (Tampa, FL)	1987 – 1988

COURT EXPERIENCE

Qualified as expert witness in:

- 13th Judicial Circuit Court of Florida, Hillsborough County
- United States District Court for the Middle District of Florida
- United States Bankruptcy Court, Middle District of Florida
- Florida Thirteenth Circuit Court, Hillsborough County
- Florida Fifth Circuit Court, Hernando County
- Florida Sixth Circuit Court, Pinellas County

Appraisal

Analysis and appraisal of single family, multifamily, industrial, commercial, office, retail centers, multi-purpose, medical, lodging, assisted living facilities, restaurants, convenience stores, vacant land and special purpose properties for individual corporations, attorneys, public agencies and lending institutions. Primary emphasis in the Tampa Bay area and state of Florida.

Consulting

Includes feasibility studies, condemnation support, ad valorem tax representation, investment analysis, highest and best use studies, project feasibility, marketing strategies, and other assignments of similar nature.

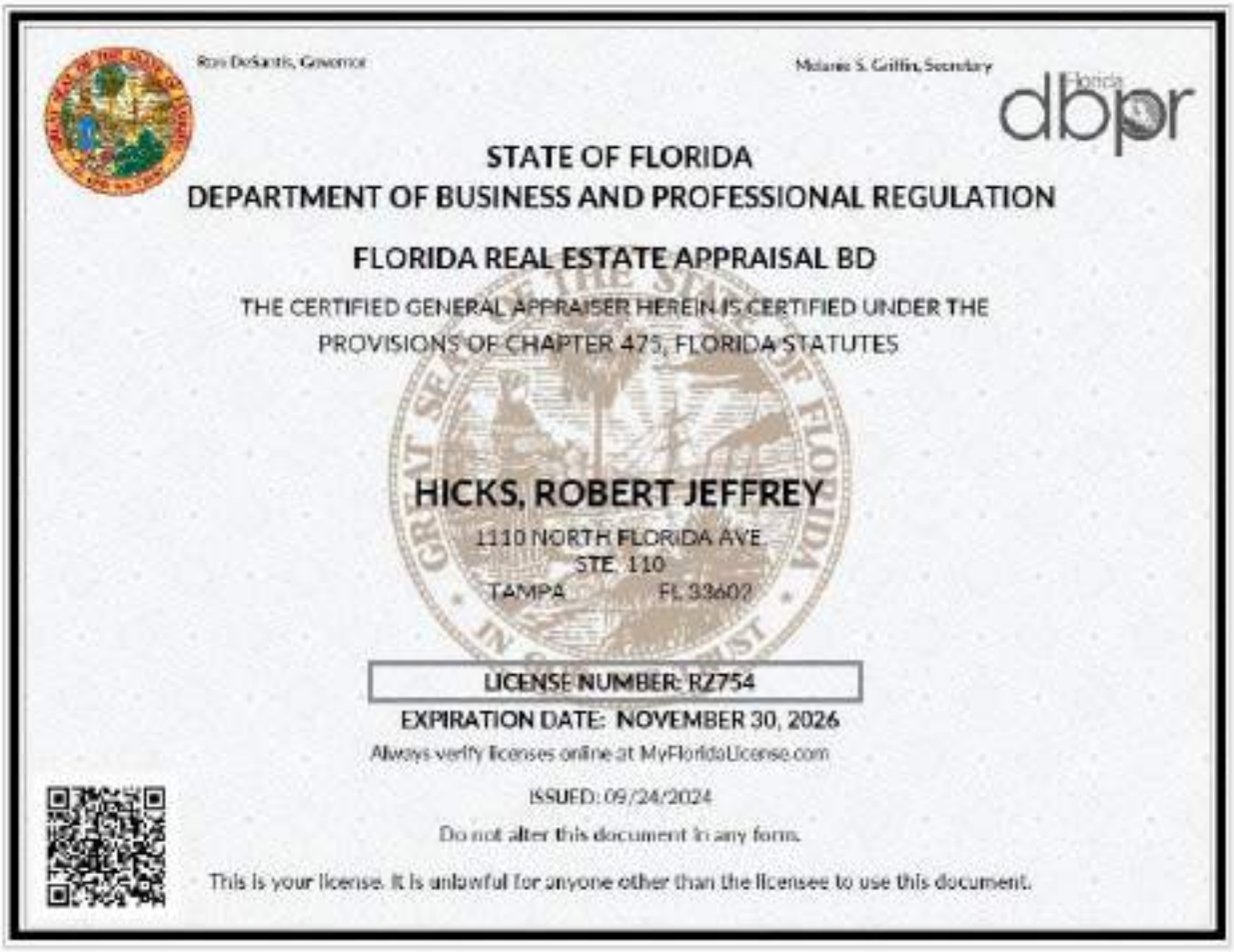
Specialized Course Work and Seminars

Appraisal Institute (Abridged)

- 2022 Case Studies in Appraising Green Buildings
- 2021 Appraisal of Medical Office Buildings
- 2021 Appraising Automobile Dealerships
- 2020 Fundamentals of Apartment Appraising
- 2020 Cool Tools: New Technology for Real Estate
- 2020 Business Practices & Ethics
- 2016 Basic Appraisal Principles
- 2016 Expert Witness for Commercial Appraisers
- 2016 Business Practices and Ethics
- 2015 Evaluating the Evaluation
- 2014 3 Hour Florida Law
- 2014 Review Theory - General
- 2014 Online Real Estate Finance Statistics and Valuation Modeling
- 2014 Appraisals of Senior Housing Long-Term Care Properties
- 2013 Carving Out Your Legal Niche- Do's and Don'ts of Litigation Support
- 2013 Separating Real Property, Personal Property & Intangible Business Assets

Course Work/Seminars (Abridged)

- 2024 The FHA Handbook 4000
- 2024 Residential Construction and the Appraiser
- 2024 Best Practices for Completing Bifurcated and Hybrid Appraisals
- 2024 Valuation of Residential Solar
- 2022 Florida Appraisal Laws and Regulations
- 2022 USPAP Update
- 2016 Appraisal of Land Subject to Ground Leases
- 2016 Supervisor – Trainee Course for Florida
- 2011 Going Concern Appraisals: Allocation of Tangible and Intangible Assets
- 2010 Distressed & Depressed: CRE Foreclosure/Workout Valuation
- 2010 Florida Supervisor/Trainee Roles and Relationships
- 2010 ULI- Signs of Recovery: The New Market and Trends in Housing
- 2007 Developing & Growing an Appraisal Practice
- 2004 Factory Built Housing
- 2002 How to Appraise a Business


Ron DeSantis, Governor
Melanie S. Griffin, Secretary
dbpr
STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
FLORIDA REAL ESTATE APPRAISAL BD
THE CERTIFIED GENERAL APPRAISER HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 475, FLORIDA STATUTES
HICKS, ROBERT JEFFREY
1110 NORTH FLORIDA AVE.
STE. 110
TAMPA FL 33602
LICENSE NUMBER: RZ754
EXPIRATION DATE: NOVEMBER 30, 2026
Always verify licenses online at MyFloridaLicense.com
ISSUED: 09/24/2024
Do not alter this document in any form.
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Qualifications

Tab 12

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

535 General Fund

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
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

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 Maintena	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)

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

535 Reserve Fund

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
Revenues				
Interest Earnings				
Interest Earnings	0	0	36,757	36,757
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	450,000	450,000	486,757	36,757
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	128,050	321,950
Total Contingency	450,000	450,000	128,050	321,950
Total Expenditures	450,000	450,000	128,050	321,950
Total Excess of Revenues Over(Under) Expenditures	0	0	358,707	358,707
Total Other Financing Sources(Uses)				
Other Costs				
Purchase Asset	0	0	(574,866)	(574,866)
Total Other Financing Sources(Uses)	0	0	(574,866)	(574,866)
Fund Balance, Beginning of Period	0	0	1,184,760	1,184,760
Total Fund Balance, End of Period	0	0	968,601	968,601

535 Debt Service Fund S2012

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
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	244,419	244,419	259,211	14,791
Expenditures				
Debt Service				
Interest	169,419	169,419	167,091	2,329
Principal	75,000	75,000	80,000	(5,000)
Total Debt Service	244,419	244,419	247,091	(2,671)
Total Expenditures	244,419	244,419	247,091	(2,671)
Total Excess of Revenues Over(Under) Expenditures	0	0	12,120	12,120
Fund Balance, Beginning of Period	0	0	391,209	391,209
Total Fund Balance, End of Period	0	0	403,329	403,329

535 Debt Service Fund S2017

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
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	712,362	712,362	764,346	51,985
Expenditures				
Debt Service				
Interest	517,362	517,362	504,043	13,318
Principal	195,000	195,000	195,000	0
Total Debt Service	712,362	712,362	699,043	13,318
Total Expenditures	712,362	712,362	699,043	13,318
Total Excess of Revenues Over(Under) Expenditures	0	0	65,303	65,303
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
Total Gain or Loss on Investments	0	0	(5,453)	(5,453)
Total Other Financing Sources(Uses)	0	0	(5,453)	(5,453)
Fund Balance, Beginning of Period	0	0	1,413,261	1,413,261
Total Fund Balance, End of Period	0	0	1,473,111	1,473,111

535 Debt Service Fund S2018

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
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	490,584	490,584	520,835	30,251
Expenditures				
Debt Service				
Interest	345,584	345,584	330,025	15,559
Principal	145,000	145,000	145,000	0
Total Debt Service	490,584	490,584	475,025	15,559
Total Expenditures	490,584	490,584	475,025	15,559
Total Excess of Revenues Over(Under) Expenditures	0	0	45,810	45,810
Fund Balance, Beginning of Period	0	0	849,498	849,498
Total Fund Balance, End of Period	0	0	895,308	895,308

535 Debt Service Fund S2019

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
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	592,501	592,501	635,149	42,648
Expenditures				
Debt Service				
Interest	402,501	402,501	400,581	1,920
Principal	190,000	190,000	195,000	(5,000)
Total Debt Service	592,501	592,501	595,581	(3,080)
Total Expenditures	592,501	592,501	595,581	(3,080)
Total Excess of Revenues Over(Under) Expenditures	0	0	39,568	39,568
Fund Balance, Beginning of Period	0	0	1,144,961	1,144,961
Total Fund Balance, End of Period	0	0	1,184,529	1,184,529

535 Debt Service Fund S2021

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
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	470,101	470,101	494,543	24,442
Expenditures				
Debt Service				
Interest	280,101	280,101	273,750	6,351
Principal	190,000	190,000	190,000	0
Total Debt Service	470,101	470,101	463,750	6,351
Total Expenditures	470,101	470,101	463,750	6,351
Total Excess of Revenues Over(Under) Expenditures	0	0	30,793	30,793
Fund Balance, Beginning of Period	0	0	673,498	673,498
Total Fund Balance, End of Period	0	0	704,291	704,291

535 Debt Service 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	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	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	417,845	417,845	440,445	22,600
Expenditures				
Debt Service				
Interest	247,845	247,845	242,663	5,182
Principal	170,000	170,000	170,000	0
Total Debt Service	417,845	417,845	412,663	5,182
Total Expenditures	417,845	417,845	412,663	5,182
Total Excess of Revenues Over(Under) Expenditures	0	0	27,782	27,782
Fund Balance, Beginning of Period	0	0	585,703	585,703
Total Fund Balance, End of Period	0	0	613,485	613,485

535 Debt Service Fund S2023

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
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	143,313	143,313	150,134	6,821
Expenditures				
Debt Service				
Interest	108,313	108,313	108,407	(94)
Principal	35,000	35,000	35,000	0
Total Debt Service	143,313	143,313	143,407	(94)
Total Expenditures	143,313	143,313	143,407	(94)
Total Excess of Revenues Over(Under) Expenditures	0	0	6,727	6,727
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	0	0	(446)	(446)
Total Other Financing Sources(Uses)	0	0	(2,276)	(2,276)
Fund Balance, Beginning of Period	0	0	142,342	142,342
Total Fund Balance, End of Period	0	0	146,793	146,793

535 Capital Projects Fund S2021

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
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	Through 07/31/2026	Year To Date 07/31/2026	
	Annual Budget	YTD Budget	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	0	0	916,084	916,084
Expenditures				
Financial & Administrative				
Bank Fees	0	0	90	(90)
Total Financial & Administrative	0	0	90	(90)
Other Physical Environment				
Improvements Other Than Buildings	0	0	916,035	(916,035)
Total Other Physical Environment	0	0	916,035	(916,035)
Total Expenditures	0	0	916,125	(916,125)
Total Excess of Revenues Over(Under) Expenditures	0	0	(41)	(41)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	45	45
Total Other Financing Sources(Uses)	0	0	45	45
Fund Balance, Beginning of Period	0	0	514	514
Total Fund Balance, End of Period	0	0	518	518

535 Capital Projects Fund S2023

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
Revenues				
Interest Earnings				
Interest Earnings	0	0	78	78
Contributions & Donations from Private Sources				
Developer Contributions	0	0	40,547	40,547
Total Revenues	0	0	40,625	40,625
Expenditures				
Financial & Administrative				
Bank Fees	0	0	15	(15)
Total Financial & Administrative	0	0	15	(15)
Total Expenditures	0	0	15	(15)
Total Excess of Revenues Over(Under) Expenditures	0	0	40,610	40,610
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,845	1,845
Total Other Financing Sources(Uses)	0	0	1,845	1,845
Fund Balance, Beginning of Period	0	0	2,140	2,140
Total Fund Balance, End of Period	0	0	44,595	44,595

Triple Creek CDD
Investment Summary
July 31, 2026

Account	Investment		Balance as of July 31, 2026
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

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

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 nte-Mainance 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	221003452580-071726	Electric Services 06/26	117.26
	535 General Fund	06/30/2026	TECO	211005281160-071726	Electric Services 06/26	1,709.60
	535 General Fund	06/30/2026	TECO	211005280915-071726	Electric Services 06/26	21.66
	535 General Fund	06/30/2026	TECO	211005280683-071726	Electric Services 06/26	281.69
	535 General Fund	06/30/2026	TECO	221008241392-071726	Electric Services 06/26	2,183.55
	535 General Fund	06/30/2026	TECO	211005282515-071726	Electric Services 06/26	8,619.01
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-OQR	Atlantic TNG, LLC	$ (98,426.00)	Cleared
9/30/2022	CUS 2-OQR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-OQR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-OQR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-OQR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-OQR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-OQR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-OQR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	Cleared
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	Cleared
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	Cleared
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	Cleared
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	Cleared
4/30/2023	CUS 27-QOR	Atlantic TNG, LLC	(68,411.00)	Cleared
4/30/2023	CUS 28-QOR	Ferguson Waterworks	(7,312.48)	Cleared
4/30/2023	CUS 29-QOR	Florida Soil Cement Co., LLC	(38,556.75)	Cleared
4/30/2023	CUS 30-QOR	Halff Associates, Inc.	(27,291.50)	Cleared
4/30/2023	CUS 31-QOR	The Kearney Companies, LLC	(53,206.60)	Cleared
4/30/2023	CUS 32-QOR	The Kearney Companies, LLC	(579,642.40)	Cleared
4/30/2023	CUS 33-QOR	Halff Associates, Inc.	(4,839.29)	Cleared
4/30/2023	CUS 34-QOR	Atlantic TNG, LLC	(65,206.00)	Cleared
4/30/2023	CUS 35-QOR	Ferguson Waterworks	(1,115.69)	Cleared
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	Halff Associates, Inc.	(1,980.43)	Cleared
9/30/2025	CUS 143-QR	Halff Associates, Inc.	(2,466.63)	Cleared
9/30/2025	CUS 144-QR	Halff Associates, Inc.	(1,808.76)	Cleared
9/30/2025	CUS 145-QR	Kutak Rock LLP	(1,206.00)	Cleared
4/2/2026	CUS 146-QR	The Kearney Companies, LLC	(100,000.00)	Cleared
5/1/2026	CUS 147-QR	The Kearney Companies, LLC	(427,097.74)	Cleared
4/2/2026	CUS 148-QR	The Kearney Companies, LLC	(159,932.98)	Cleared
6/8/2026	CUS 149-QR	The Kearney Companies, LLC	(126,374.79)	Cleared
5/4/2026	CUS 150-QR	Halff Associates, Inc.	(11,250.88)	Cleared
6/11/2026	CUS 151-QR	Kutak Rock LLP	(483.50)	Cleared
6/11/2026	CUS 152-QR	Halff 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.

Rizzetta & Company

Triple Creek
Community Development District

Financial Statements
(Unaudited)

August 31, 2026

Prepared by: Rizzetta & Company, Inc.

triplecreekcdd.com
rizzetta.com

Triple Creek Community Development District

Balance Sheet

As of 08/31/2026

(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	340,164	(9,676)	99,283	40,562	470,333	0	0
Investments	1,168,955	981,419	5,336,773	4,580	7,491,727	0	0
Accounts Receivable	400	0	0	109,564	109,965	0	0
Prepaid Expenses	17,583	0	0	0	17,583	0	0
Refundable Deposits	82,040	0	0	0	82,040	0	0
Fixed Assets	0	0	0	0	0	65,744,780	0
Amount Available in Debt Service	0	0	0	0	0	0	5,436,056
Amount To Be Provided Debt Service	0	0	0	0	0	0	36,381,659
Total Assets	1,609,142	971,743	5,436,056	154,706	8,171,648	65,744,780	41,817,715
Liabilities							
Accounts Payable	103,708	0	0	0	103,708	0	0
Retainage Payable	0	0	0	109,565	109,565	0	0
Accrued Expenses	45,089	0	0	0	45,089	0	0
Other Current Liabilities	88	0	0	0	88	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	15,000	0	0	0	15,000	0	0
Total Liabilities	163,885	0	0	109,565	273,450	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	653,441	(213,016)	235,585	42,476	718,487	0	0
Total Fund Equity & Other Credits	1,445,256	971,743	5,436,056	45,142	7,898,198	65,744,780	0
Total Liabilities & Fund Equity	1,609,142	971,743	5,436,056	154,706	8,171,648	65,744,780	41,817,715

See Notes to Unaudited Financial Statements

535 General Fund

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	72,235	72,235
Special Assessments				
Tax Roll	4,235,765	4,235,765	4,286,591	50,826
Other Misc. Revenues				
Clubhouse Rentals	0	0	23,018	23,018
Facilities Rentals	0	0	1,644	1,644
HOA Rental Revenue	0	0	1,072	1,072
Insurance Proceeds	0	0	40,607	40,607
Vendor Rebates	0	0	2	2
Total Revenues	4,235,765	4,235,765	4,425,169	189,404
Expenditures				
Legislative				
Supervisor Fees	18,000	16,500	12,600	3,900
Total Legislative	18,000	16,500	12,600	3,900
Financial & Administrative				
Accounting Services	19,706	18,064	18,064	0
Administrative Services	5,278	4,838	4,838	0
Arbitrage Rebate Calculation	1,800	1,800	0	1,800
Assessment Roll	5,737	5,737	5,737	0
Auditing Services	5,500	5,500	6,200	(700)
Bank Fees	1,500	1,375	2,498	(1,123)
Disclosure Report	11,000	10,083	10,083	0
District Engineer	35,000	32,084	50,800	(18,716)
District Management	21,797	19,980	22,007	(2,027)
Dues, Licenses & Fees	2,500	2,307	3,060	(753)
Financial & Revenue Collections	4,360	3,996	3,996	0
Legal Advertising	2,000	1,834	2,460	(626)
Miscellaneous Mailings	2,500	2,291	3,437	(1,146)
Public Officials Liability Insurance	4,785	4,785	3,566	1,219
Trustees Fees	29,500	29,500	32,217	(2,717)
Website Hosting, Maintenance, Backup & E	5,219	4,784	4,145	639
Total Financial & Administrative	158,182	148,958	173,108	(24,150)
Legal Counsel				
District Counsel	65,000	59,584	51,463	8,121
Total Legal Counsel	65,000	59,584	51,463	8,121
Security Operations				
Security Monitoring Services	35,000	32,083	80,934	(48,851)
Security Services & Patrols	25,000	22,917	8,599	14,318
Security System Maintenance	25,000	22,916	6,715	16,201
Total Security Operations	85,000	77,916	96,248	(18,332)
Electric Utility Services				
Utility - Recreation Facilities	60,000	55,000	27,317	27,683

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	500,000	458,334	428,499	29,835
Utility Services	35,000	32,083	43,753	(11,670)
Total Electric Utility Services	595,000	545,417	499,569	45,848
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	12,500	11,458	3,516	7,942
Total Garbage/Solid Waste Control Services	12,500	11,458	3,516	7,942
Water-Sewer Combination Services				
Utility Services	28,000	25,667	32,718	(7,051)
Total Water-Sewer Combination Services	28,000	25,667	32,718	(7,051)
Stormwater Control				
Aquatic Maintenance	70,000	64,167	60,700	3,466
Lake/Pond Bank Maintenance & Repair	35,000	32,083	8,932	23,152
Midge Fly Treatments	40,000	36,667	49,304	(12,638)
Wetland Monitoring & Maintenance	50,000	45,833	6,000	39,834
Total Stormwater Control	195,000	178,750	124,936	53,814
Other Physical Environment				
Entry & Walls Maintenance & Repair	2,500	2,292	2,265	27
Fire Ant Treatment	15,000	13,750	0	13,750
General Liability Insurance	4,963	4,963	5,900	(937)
Holiday Decorations	37,000	37,000	33,133	3,867
Irrigation Maintenance & Repair	30,000	27,500	49,374	(21,875)
Landscape - Annuals/Flowers	20,000	18,333	22,472	(4,138)
Landscape - Mulch	200,000	183,333	153,227	30,107
Landscape Inspection Services	13,200	12,100	12,100	0
Landscape Maintenance	1,200,000	1,100,000	1,050,838	49,162
Landscape Replacement Plants, Shrubs, Tr	75,000	68,750	121,404	(52,655)
Property Insurance	50,000	50,000	47,603	2,397
Pump Station	22,120	20,277	27,467	(7,190)
Well & Pump Maintenance Contract	5,000	4,583	0	4,583
Total Other Physical Environment	1,674,783	1,542,881	1,525,783	17,098
Road & Street Facilities				
Sidewalk Maintenance & Repair	2,500	2,292	5,000	(2,708)
Total Road & Street Facilities	2,500	2,292	5,000	(2,708)
Parks & Recreation				
Athletic Court/Field/Playground Maintena	3,000	2,750	17,271	(14,521)
Clubhouse Miscellaneous Expense	9,000	8,250	29,859	(21,609)
Computer Support, Maintenance & Repair	1,000	917	0	917
Dog Waste Station Supplies & Maintenance	30,000	27,500	29,710	(2,210)
Facility A/C & Heating Maintenance & Rep	7,500	6,875	14,727	(7,853)
Facility Supplies	25,000	22,916	28,978	(6,060)
Fitness Equipment Lease Payment	0	0	13,706	(13,707)

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fitness Equipment Maintenance & Repair	7,500	6,875	14,083	(7,208)
Furniture Repair & Replacement	25,000	22,917	6,957	15,960
GEM Car Maintenance	2,000	1,833	2,084	(250)
Lifeguard/Pool Monitors	150,000	137,500	82,504	54,995
Maintenance & Repairs	60,000	55,000	32,985	22,015
Management Contract	650,000	595,834	632,056	(36,223)
Office Supplies	12,000	11,000	13,153	(2,152)
Pedestrian Bridge/Boardwalk Maintenance	7,500	6,875	0	6,875
Pest Control	7,400	6,783	4,828	1,955
Playground Equipment & Maintenance	2,500	2,292	0	2,292
Pool Permits	1,500	1,500	1,610	(110)
Pool Repair & Maintenance	25,000	22,916	42,901	(19,985)
Pool Service Contract	100,000	91,667	93,234	(1,567)
Telephone, Internet, Cable	8,500	7,792	8,824	(1,032)
Trail/Bike Path Maintenance	3,000	2,750	0	2,750
Wildlife Management Services	14,400	13,200	13,200	0
Total Parks & Recreation	1,151,800	1,055,942	1,082,670	(26,728)
Contingency				
Miscellaneous Contingency	200,000	183,333	104,403	78,930
Special Events	50,000	45,833	62,354	(16,520)
Total Contingency	250,000	229,166	166,757	62,410
Total Expenditures	4,235,765	3,894,531	3,774,368	120,164
Total Excess of Revenues Over(Under) Expenditures	0	341,234	650,801	309,568
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	791,815	791,815
Total Fund Balance, End of Period	0	341,234	1,445,256	1,104,023

535 Reserve Fund

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	39,899	39,899
Special Assessments				
Tax Roll	450,000	450,000	450,000	0
Total Revenues	450,000	450,000	489,899	39,899
Expenditures				
Contingency				
Capital Reserve	450,000	450,000	128,049	321,951
Total Contingency	450,000	450,000	128,049	321,951
Total Expenditures	450,000	450,000	128,049	321,951
Total Excess of Revenues Over(Under) Expenditures	0	0	361,850	361,850
Total Other Financing Sources(Uses)				
Other Costs				
Purchase Asset	0	0	(574,866)	(574,866)
Total Other Financing Sources(Uses)	0	0	(574,866)	(574,866)
Fund Balance, Beginning of Period	0	0	1,184,759	1,184,759
Total Fund Balance, End of Period	0	0	971,743	971,743

535 Debt Service Fund S2012

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	13,316	13,316
Special Assessments				
Tax Roll	244,419	244,419	247,070	2,651
Total Revenues	244,419	244,419	260,386	15,967
Expenditures				
Debt Service				
Interest	169,419	169,419	167,091	2,328
Principal	75,000	75,000	80,000	(5,000)
Total Debt Service	244,419	244,419	247,091	(2,672)
Total Expenditures	244,419	244,419	247,091	(2,672)
Total Excess of Revenues Over(Under) Expenditures	0	0	13,295	13,295
Fund Balance, Beginning of Period	0	0	391,209	391,209
Total Fund Balance, End of Period	0	0	404,504	404,504

535 Debt Service Fund S2017

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	48,568	48,568
Special Assessments				
Tax Roll	712,362	712,362	720,088	7,726
Total Revenues	712,362	712,362	768,656	56,294
Expenditures				
Debt Service				
Interest	517,362	517,362	504,044	13,318
Principal	195,000	195,000	195,000	0
Total Debt Service	712,362	712,362	699,044	13,318
Total Expenditures	712,362	712,362	699,044	13,318
Total Excess of Revenues Over(Under) Expenditures	0	0	69,612	69,612
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	(5,453)	(5,453)
Total Gain or Loss on Investments	0	0	(5,453)	(5,453)
Total Other Financing Sources(Uses)	0	0	(5,453)	(5,453)
Fund Balance, Beginning of Period	0	0	1,413,261	1,413,261
Total Fund Balance, End of Period	0	0	1,477,420	1,477,420

535 Debt Service Fund S2018

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	27,360	27,360
Special Assessments				
Tax Roll	490,584	490,584	495,904	5,320
Total Revenues	490,584	490,584	523,264	32,680
Expenditures				
Debt Service				
Interest	345,584	345,584	330,025	15,559
Principal	145,000	145,000	145,000	0
Total Debt Service	490,584	490,584	475,025	15,559
Total Expenditures	490,584	490,584	475,025	15,559
Total Excess of Revenues Over(Under) Expenditures	0	0	48,239	48,239
Fund Balance, Beginning of Period	0	0	849,498	849,498
Total Fund Balance, End of Period	0	0	897,737	897,737

535 Debt Service Fund S2019

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	39,442	39,442
Special Assessments				
Tax Roll	592,501	592,501	598,927	6,426
Total Revenues	592,501	592,501	638,369	45,868
Expenditures				
Debt Service				
Interest	402,501	402,501	400,581	1,920
Principal	190,000	190,000	195,000	(5,000)
Total Debt Service	592,501	592,501	595,581	(3,080)
Total Expenditures	592,501	592,501	595,581	(3,080)
Total Excess of Revenues Over(Under) Expenditures	0	0	42,788	42,788
Fund Balance, Beginning of Period	0	0	1,144,960	1,144,960
Total Fund Balance, End of Period	0	0	1,187,748	1,187,748

535 Debt Service Fund S2021

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	21,247	21,247
Special Assessments				
Tax Roll	470,101	470,101	475,199	5,099
Total Revenues	470,101	470,101	496,446	26,346
Expenditures				
Debt Service				
Interest	280,101	280,101	273,750	6,350
Principal	190,000	190,000	190,000	0
Total Debt Service	470,101	470,101	463,750	6,350
Total Expenditures	470,101	470,101	463,750	6,350
Total Excess of Revenues Over(Under) Expenditures	0	0	32,696	32,696
Fund Balance, Beginning of Period	0	0	673,498	673,498
Total Fund Balance, End of Period	0	0	706,194	706,194

535 Debt Service Fund S2021B

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	19,851	19,851
Special Assessments				
Tax Roll	417,845	417,845	422,376	4,531
Total Revenues	417,845	417,845	442,227	24,382
Expenditures				
Debt Service				
Interest	247,845	247,845	242,662	5,183
Principal	170,000	170,000	170,000	0
Total Debt Service	417,845	417,845	412,662	5,183
Total Expenditures	417,845	417,845	412,662	5,183
Total Excess of Revenues Over(Under) Expenditures	0	0	29,565	29,565
Fund Balance, Beginning of Period	0	0	585,702	585,702
Total Fund Balance, End of Period	0	0	615,267	615,267

535 Debt Service Fund S2023

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,659	5,659
Special Assessments				
Tax Roll	143,313	143,313	144,867	1,554
Total Revenues	143,313	143,313	150,526	7,213
Expenditures				
Debt Service				
Interest	108,313	108,313	108,406	(93)
Principal	35,000	35,000	35,000	0
Total Debt Service	143,313	143,313	143,406	(93)
Total Expenditures	143,313	143,313	143,406	(93)
Total Excess of Revenues Over(Under) Expenditures	0	0	7,120	7,120
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	(447)	(447)
Total Gain or Loss on Investments	0	0	(447)	(447)
Total Other Financing Sources(Uses)	0	0	(2,277)	(2,277)
Fund Balance, Beginning of Period	0	0	142,342	142,342
Total Fund Balance, End of Period	0	0	147,185	147,185

535 Capital Projects Fund S2021

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Fund Balance, Beginning of Period	0	0	13	13
Total Fund Balance, End of Period	0	0	13	13

535 Capital Projects Fund S2021B

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	54	54
Contributions & Donations from Private Sources				
Developer Contributions	0	0	956,581	956,581
Total Revenues	0	0	956,635	956,635
Expenditures				
Financial & Administrative				
Bank Fees	0	0	90	(90)
Total Financial & Administrative	0	0	90	(90)
Other Physical Environment				
Improvements Other Than Buildings	0	0	916,034	(916,034)
Total Other Physical Environment	0	0	916,034	(916,034)
Total Expenditures	0	0	916,124	(916,124)
Total Excess of Revenues Over(Under) Expenditures	0	0	40,511	40,511
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	45	45
Total Other Financing Sources(Uses)	0	0	45	45
Fund Balance, Beginning of Period	0	0	514	514
Total Fund Balance, End of Period	0	0	41,070	41,070

535 Capital Projects Fund S2023

Triple Creek Community Development District
Statement of Revenues and Expenditures
As of 08/31/2026
(In Whole Numbers)

	Year Ending 09/30/2026	Through 08/31/2026	Year To Date 08/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	90	90
Total Revenues	0	0	90	90
Expenditures				
Financial & Administrative				
Bank Fees	0	0	15	(15)
Total Financial & Administrative	0	0	15	(15)
Total Expenditures	0	0	15	(15)
Total Excess of Revenues Over(Under) Expenditures	0	0	75	75
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1,845	1,845
Total Other Financing Sources(Uses)	0	0	1,845	1,845
Fund Balance, Beginning of Period	0	0	2,139	2,139
Total Fund Balance, End of Period	0	0	4,059	4,059

Triple Creek CDD
Investment Summary
August 31, 2026

Account	Investment	Balance as of August 31, 2026
FLCLASS	Average Monthly Yield 3.7767%	$ 1,168,955
	Total General Fund Investments	**$ 1,168,955**
FLCLASS	Average Monthly Yield 3.7767%	$ 981,419
	Total Reserve Fund Investments	**$ 981,419**
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	$ 272,539
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	123,796
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	809,956
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	644,182
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	518,097
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	416,070
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	24,949
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	954
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	580
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610	69
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	5
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	455,775
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	392,697
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	131
BNY Mellon Series 2023 Revenue	Dreyfus Govt Sec CM Investor 610	70,475
BNY Mellon Series 2023 Reserve	Dreyfus Govt Sec CM Investor 610	72,045
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	**$ 5,336,773**

Triple Creek CDD
Investment Summary
August 31, 2026

Account	Investment	Balance as of August 31, 2026
BNY Mellon Series 2021 Construction	Dreyfus Govt Sec CM Investor 610	$ 13
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	508
BNY Mellon Series 2023 Construction	Dreyfus Govt Sec CM Investor 610	4,059
	Total Capital Projects Fund Investments	**$ 4,580**

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 08/01/2026 to 08/31/2026

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
535, 2816							
	535-001	535 General Fund	My Tennis Game	AR00003496	11510	07/15/2026	100.00
	535-001	535 General Fund	My Tennis Game	AR00003499	11510	08/15/2026	100.00
	535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003498	11510	07/15/2026	100.00
	535-001	535 General Fund	Triple Creek Home-owners Association, Inc.	AR00003501	11510	08/15/2026	100.00
Sum for 535, 2816							**400.00**
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							**109,964.69**
Sum Total							**109,964.69**

Triple Creek Community Development District
Summary A/P Ledger
From 08/01/2026 to 08/31/2026

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816						
	535 General Fund	08/01/2026	Cooper Pools Inc.	2294	Pool Maintenance 07/26	7,119.92
	535 General Fund	08/01/2026	Cooper Pools Inc.	2196	Pool Maintenance 08/26	4,950.00
	535 General Fund	08/01/2026	Cooper Pools Inc.	2195	Steambed Maintenance 08/26	2,500.00
	535 General Fund	08/31/2026	Florida Department of Revenue	3980165212607-090426	Sales & Use Tax 07/26	0.16
	535 General Fund	08/31/2026	Florida Department of Revenue	3980165212607-090426	Sales & Use Tax 07/26	27.21
	535 General Fund	08/13/2026	Frontier Communications of FL	81367785700613255-081326	Phone, Internet & Cable Services 08/26	123.52
	535 General Fund	08/01/2026	Halff Associates, Inc	10172349	Engineering Services 08/26	1,593.63
	535 General Fund	08/31/2026	Hillsborough County BOCC	3725359470-082826	Water-Sewer Services 08/26	789.01
	535 General Fund	08/31/2026	Hillsborough County BOCC	8992542002-090126	Water-Sewer Services 08/26	492.20
	535 General Fund	08/31/2026	Hillsborough County BOCC	5901186305-082826	Water-Sewer Services 08/26	1,148.11
	535 General Fund	08/28/2026	Landscape Maintenance Professionals, Inc.	413632	Irrigation Repair 08/26	652.00
	535 General Fund	08/28/2026	Landscape Maintenance Professionals, Inc.	413618	Landscape Replacement 08/26	2,300.00
	535 General Fund	08/31/2026	Landscape Maintenance Professionals, Inc.	403293	Landscape Replacement 06/26	347.50
	535 General Fund	08/31/2026	Landscape Maintenance Professionals, Inc.	407256	Irrigation Repairs 07/26	53.15
	535 General Fund	08/31/2026	Landscape Maintenance Professionals, Inc.	407253	Irrigation Repairs 07/26	74.80
	535 General Fund	08/31/2026	Landscape Maintenance Professionals, Inc.	407255	Irrigation Repairs 07/26	83.50
	535 General Fund	08/31/2026	Landscape Maintenance Professionals, Inc.	407254	Irrigation Repairs 07/26	68.30
	535 General Fund	08/01/2026	Nvirotect Pest Control Service, Inc.	404253	Pest Control 08/26	210.00
	535 General Fund	08/01/2026	Nvirotect Pest Control Service, Inc.	405339	Pest Control 08/26	64.00
	535 General Fund	08/01/2026	Nvirotect Pest Control Service, Inc.	405338	Pest Control 08/26	70.00
	535 General Fund	08/28/2026	Rizzetta & Company, Inc.	INV0000112236	Personnel Reimbursement - Pool/ Community Monitors 08/26	8,648.63
	535 General Fund	08/28/2026	Rizzetta & Company, Inc.	INV0000112236	Personnel Reimbursement - Pool/ Community Monitors 08/26	21,332.00
	535 General Fund	08/31/2026	Rizzetta & Company, Inc.	INV0000112321	EE Recruiting, Enumerate, Cell Phone, Auto Mileage & Travel 08/26	785.64
	535 General Fund	08/28/2026	Sitex Aquatics, LLC	11421-b	Midge Treatment 08/26	5,518.00
	535 General Fund	08/17/2026	TECO	221003469352-081726	Electric Services 07/26	323.79
	535 General Fund	08/17/2026	TECO	221009485352-081726	Electric Services 07/26	555.42
	535 General Fund	08/17/2026	TECO	221007595400-081726	Electric Services 07/26	3,039.44
	535 General Fund	08/17/2026	TECO	221008211213-081726	Electric Services 07/26	1,728.55

Triple Creek Community Development District
Summary A/P Ledger
From 08/01/2026 to 08/31/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535 General Fund	08/17/2026	TECO	08186548-08172 22106	Electric Services 07/26	2,076.40
535 General Fund	08/17/2026	TECO	211025638753-08172 6	Electric Services 07/26	138.68
535 General Fund	08/17/2026	TECO	211005282705-08172 6	Electric Services 07/26	982.59
535 General Fund	08/17/2026	TECO	211005281640-08172 6	Electric Services 07/26	1,808.05
535 General Fund	08/17/2026	TECO	221005700036-08172 6	Electric Services 07/26	24.55
535 General Fund	08/17/2026	TECO	211005281400-08172 6	Electric Services 07/26	971.56
535 General Fund	08/17/2026	TECO	211017442826-08172 6	Electric Services 07/26	140.92
535 General Fund	08/17/2026	TECO	211005281889-08172 6	Electric Services 07/26	42.96
535 General Fund	08/17/2026	TECO	221008241392-08172 6	Electric Services 07/26	2,182.06
535 General Fund	08/17/2026	TECO	211005280683-08172 6	Electric Services 07/26	117.28
535 General Fund	08/17/2026	TECO	221009534621-08172 6	Electric Services 07/26	859.50
535 General Fund	08/17/2026	TECO	211005281160-08172 6	Electric Services 07/26	1,697.11
535 General Fund	08/17/2026	TECO	221003452580-08172 6	Electric Services 07/26	98.74
535 General Fund	08/17/2026	TECO	221007664917-08172 6	Electric Services 07/26	1,555.71
535 General Fund	08/17/2026	TECO	211005282317-08172 6	Electric Services 07/26	3,506.41
535 General Fund	08/17/2026	TECO	211017442784-08172 6	Electric Services 07/26	118.97
535 General Fund	08/17/2026	TECO	221007556022-08172 6	Electric Services 07/26	197.85
535 General Fund	08/17/2026	TECO	221007991005-08172 6	Electric Services 07/26	24.12
535 General Fund	08/17/2026	TECO	221008613442-08172 6	Electric Services 07/26	312.38
535 General Fund	08/17/2026	TECO	211005282127-08172 6	Electric Services 07/26	772.48
535 General Fund	08/17/2026	TECO	221006430211-08172 6	Electric Services 07/26	1,556.70
535 General Fund	08/31/2026	TECO	211034284268-09172 6	Electric Services 08/26	51.15
535 General Fund	08/17/2026	TECO	211005282515-08172 6	Electric Services 07/26	8,583.63
535 General Fund	08/17/2026	TECO	211034284268-08182 6	Electric Services 07/26	52.53
535 General Fund	08/17/2026	TECO	221009277841-08122 6	Electric Services 07/26	4,531.66
535 General Fund	08/17/2026	TECO	221008952113-08122 6	Electric Services 07/26	2,749.55
535 General Fund	08/17/2026	TECO	221009235674-08122 6	Electric Services 07/26	1,159.69
535 General Fund	08/17/2026	TECO	221009117070-08122 6	Electric Services 07/26	611.01
535 General Fund	08/17/2026	TECO	221008952105-08122 6	Electric Services 07/26	1,782.11
535 General Fund	08/28/2026	TECO	211033670772-08182 6	Electric Services 07/26	178.45
535 General Fund	08/17/2026	TECO	221007538566-08172 6	Electric Services 07/26	49.29
535 General Fund	08/17/2026	TECO	221009467426-08172 6	Electric Services 07/26	118.44
535 General Fund	08/17/2026	TECO	211005280915-08172 6	Electric Services 07/26	57.27
Sum for 535, 2816					**103,708.28**
Sum for 535					**103,708.28**
Sum Total					**103,708.28**

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT

Construction Account Activity Through August 31, 2026

Inflows:	**Developer Contributions**	**$**	**9,556,135.66**
	Accounts Receivable		**37,547.66**
	Transfer from Operating		**165.00**
	Total Inflows:	**$**	**9,593,848.32**
	Interest Earnings		**60.02**
	Total Inflows:	**$**	**9,593,908.34**

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 08/31/26
9/30/2022	CUS 1-OQR	Atlantic TNG, LLC	$ (98,426.00)	Cleared
9/30/2022	CUS 2-OQR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-OQR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-OQR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-OQR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-OQR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-OQR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-OQR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	Cleared
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	Cleared
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	Cleared
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	Cleared
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	Cleared
4/30/2023	CUS 27-QOR	Atlantic TNG, LLC	(68,411.00)	Cleared
4/30/2023	CUS 28-QOR	Ferguson Waterworks	(7,312.48)	Cleared
4/30/2023	CUS 29-QOR	Florida Soil Cement Co., LLC	(38,556.75)	Cleared
4/30/2023	CUS 30-QOR	Halff Associates, Inc.	(27,291.50)	Cleared
4/30/2023	CUS 31-QOR	The Kearney Companies, LLC	(53,206.60)	Cleared
4/30/2023	CUS 32-QOR	The Kearney Companies, LLC	(579,642.40)	Cleared
4/30/2023	CUS 33-QOR	Halff Associates, Inc.	(4,839.29)	Cleared
4/30/2023	CUS 34-QOR	Atlantic TNG, LLC	(65,206.00)	Cleared
4/30/2023	CUS 35-QOR	Ferguson Waterworks	(1,115.69)	Cleared
4/30/2023	CUS 36-QOR	Ferguson Waterworks	(820.00)	Cleared
4/30/2023	CUS 37-QOR	Florida Soil Cement Co., LLC	(28,544.31)	Cleared
4/30/2023	CUS 38-QOR	Florida Soil Cement Co., LLC	(220,926.00)	Cleared
4/30/2023	CUS 39-QOR	Halff Associates, Inc.	(6,153.60)	Cleared
4/30/2023	CUS 40-QOR	The Kearney Companies, LLC	(287,953.94)	Cleared
4/30/2023	CUS 41-QOR	The Kearney Companies, LLC	(146,429.34)	Cleared
5/31/2023	CUS 42-QOR	Kutak Rock LLP	(427.50)	Cleared
6/30/2023	CUS 43-QOR	Ferguson Waterworks	(47,530.41)	Cleared
6/30/2023	CUS 44-QOR	Ferguson Waterworks	(10,944.00)	Cleared
6/30/2023	CUS 45-QOR	Florida Soil Cement Co., LLC	(4,714.59)	Cleared
6/30/2023	CUS 46-QOR	Florida Soil Cement Co., LLC	(54,334.90)	Cleared

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT

Construction Account Activity Through August 31, 2026

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
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

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021B CONSTRUCTION CUSTODY ACCOUNT

Construction Account Activity Through August 31, 2026

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
9/30/2025	CUS 142-QR	Halff Associates, Inc.	(1,980.43)	Cleared
9/30/2025	CUS 143-QR	Halff Associates, Inc.	(2,466.63)	Cleared
9/30/2025	CUS 144-QR	Halff Associates, Inc.	(1,808.76)	Cleared
9/30/2025	CUS 145-QR	Kutak Rock LLP	(1,206.00)	Cleared
4/2/2026	CUS 146-QR	The Kearney Companies, LLC	(100,000.00)	Cleared
5/1/2026	CUS 147-QR	The Kearney Companies, LLC	(427,097.74)	Cleared
4/2/2026	CUS 148-QR	The Kearney Companies, LLC	(159,932.98)	Cleared
6/8/2026	CUS 149-QR	The Kearney Companies, LLC	(126,374.79)	Cleared
5/4/2026	CUS 150-QR	Halff Associates, Inc.	(11,250.88)	Cleared
6/11/2026	CUS 151-QR	Kutak Rock LLP	(483.50)	Cleared
6/11/2026	CUS 152-QR	Halff 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 August 31, 2026 **$ 40,561.83**

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

Balance Sheet

1. Trust statement activity has been recorded through 08/31/26.
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 13

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
August 2026
For Board Approval

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

The total items being presented: **$341,278.45**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Accurate Drilling Solutions, LLC	300688	i8178	Pump Station Maintenance 07/26	$ 1,530.00	8/5/2026
Ballenger Landcare, LLC	300695	918	Pump Station Maintenance 08/26	$ 1,110.00	8/13/2026
Chris's Septic Service, Inc.	300709	43893-10761	Maintenance & Repair 07/26	$ 350.00	8/28/2026
Complete IT Corp	300703	20996	Security Monitoring & Maintenance 08/26	$ 330.00	8/19/2026
Complete IT Corp	300696	E53C41C1-0030	Security Monitoring & Maintenance 08/26	$ 312.13	8/13/2026
Cooper Pools Inc.	300697	2197	Steambed Maintenance 08/26	$ 2,160.00	8/13/2026
Cooper Pools Inc.	300710	2245	Pool Maintenance 08/26	$ 347.40	8/28/2026
David Alan Stafford	20260811-3	DS072126-535	Board of Supervisors Meeting 07/21/26	$ 200.00	8/11/2026
David Alan Stafford	20260811-7	DS080426-535	Board of Supervisors Meeting 08/04/26	$ 200.00	8/11/2026
Florida Department of Revenue	20260807-2	3980165212607-080626	Sales & Use Tax 06/26	$ 166.20	8/7/2026
Frontier Communications of FL	20260807-1	81367785700613255-071326	Phone, Internet & Cable Services 07/26	$ 118.52	8/7/2026
Frontier Communications of FL	20260827-2	81367799740823215-080226	Phone, Internet & Cable Services 08/26	$ 264.63	8/27/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Frontier Communications of FL	20260831-1	81374100330430145-080426	Phone, Internet & Cable Services 08/26	$ 365.24	8/31/2026
Frontier Communications of FL	20260827-1	81374192300626255-080226	Internet Services 08/26	$ 99.99	8/27/2026
GreatAmerica Financial Services Corporation	300698	42664895	Copier Agreement 08/26	$ 157.59	8/13/2026
Hillsborough County BOCC	20260821-1	3725359470-072926	Water-Sewer Services 07/26	$ 555.37	8/21/2026
Hillsborough County BOCC	20260821-2	5901186305-072926	Water-Sewer Services 07/26	$ 1,663.09	8/21/2026
Hillsborough County BOCC	20260826-1	8992542002-080326	Water-Sewer Services 07/26	$ 343.58	8/26/2026
James Barthle II	20260811-2	JB072126-535	Board of Supervisors Meeting 07/21/26	$ 200.00	8/11/2026
James Barthle II	20260811-5	JB080426-535	Board of Supervisors Meeting 08/04/26	$ 200.00	8/11/2026
Jerry Richardson	300704	2185	Hog Removal 08/26	$ 1,200.00	8/19/2026
Juniper Landscaping of Florida, LLC	300711	410014	Landscape Maintenance 08/26	$ 97,692.43	8/28/2026
KS StateBank	20260803-1	67620-8-2026	Fitness Equipment Maintenance & Repair 08/26	$ 2,184.60	8/3/2026
Kutak Rock, LLP	300712	3792902	Legal Services 07/26	$ 4,716.00	8/28/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Landscape Maintenance Professionals, Inc.	300689	408539	Landscape Replacement 07/26	$ 1,490.00	8/5/2026
Landscape Maintenance Professionals, Inc.	300689	408540	Landscape Replacement 07/26	$ 1,560.00	8/5/2026
Landscape Maintenance Professionals, Inc.	300689	408578	Irrigation Repair 07/26	$ 198.38	8/5/2026
Landscape Maintenance Professionals, Inc.	300689	408579	Irrigation Repair 07/26	$ 92.00	8/5/2026
Landscape Maintenance Professionals, Inc.	300689	408580	Irrigation Repair 07/26	$ 159.45	8/5/2026
Landscape Maintenance Professionals, Inc.	300689	408581	Irrigation Repair 07/26	$ 180.00	8/5/2026
Landscape Maintenance Professionals, Inc.	300689	408582	Irrigation Repair 07/26	$ 161.95	8/5/2026
Landscape Maintenance Professionals, Inc.	300699	408900	Irrigation Repair 07/26	$ 1,705.77	8/13/2026
Landscape Maintenance Professionals, Inc.	300699	408901	Irrigation Repair 07/26	$ 1,484.26	8/13/2026
Landscape Maintenance Professionals, Inc.	300699	408902	Irrigation Repair 07/26	$ 270.00	8/13/2026
Landscape Maintenance Professionals, Inc.	300699	410747	Landscape Maintenance 07/26	$ 11,250.00	8/13/2026
Landscape Maintenance Professionals, Inc.	300705	412679	Irrigation Repair 08/26	$ 119.03	8/19/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Landscape Maintenance Professionals, Inc.	300705	412680	Irrigation Repair 08/26	$ 420.16	8/19/2026
Landscape Maintenance Professionals, Inc.	300705	412717	Landscape Replacement 08/26	$ 2,900.33	8/19/2026
Landscape Maintenance Professionals, Inc.	300705	412718	Landscape Replacement 08/26	$ 780.00	8/19/2026
Landscape Maintenance Professionals, Inc.	300705	412719	Landscape Replacement 08/26	$ 2,735.49	8/19/2026
Landscape Maintenance Professionals, Inc.	300705	412720	Landscape Replacement 08/26	$ 2,730.00	8/19/2026
Landscape Maintenance Professionals, Inc.	300705	412721	Landscape Replacement 08/26	$ 2,100.00	8/19/2026
Landscape Maintenance Professionals, Inc.	300713	413049	Landscape Annuals 08/26	$ 8,784.00	8/28/2026
Landscape Maintenance Professionals, Inc.	300713	413151	Landscape Replacement 08/26	$ 3,380.00	8/28/2026
Landscape Maintenance Professionals, Inc.	300713	413152	Landscape Replacement 08/26	$ 4,160.00	8/28/2026
Landscape Maintenance Professionals, Inc.	300713	413153	Landscape Replacement 08/26	$ 3,300.00	8/28/2026
Landscape Maintenance Professionals, Inc.	300713	413154	Landscape Replacement 08/26	$ 2,300.00	8/28/2026
Marc A. Carlton	20260811-1	MC072126-535	Board of Supervisors Meeting 07/21/26	$ 200.00	8/11/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Marc A. Carlton	20260811-8	MC080426-535	Board of Supervisors Meeting 08/04/26	$ 200.00	8/11/2026
Nvirotect Pest Control Service, Inc.	300690	401295	Pest Control 07/26	$ 210.00	8/5/2026
Nvirotect Pest Control Service, Inc.	300690	402451	Pest Control 07/26	$ 70.00	8/5/2026
Nvirotect Pest Control Service, Inc.	300690	402452	Pest Control 07/26	$ 64.00	8/5/2026
R&R Air Solutions, LLC	300691	6364	HVAC Installation 07/26	$ 10,950.00	8/5/2026
Rizzetta & Company, Inc.	300687	INV0000111341	Accounting Services 08/26	$ 6,483.42	8/5/2026
Rizzetta & Company, Inc.	300686	INV0000111427	Personnel Reimbursement - Pool/Community Monitors 07/26	$ 31,912.64	8/5/2026
Rizzetta & Company, Inc.	300694	INV0000111459	Excess Meeting Time 8/26	$ 1,000.00	8/13/2026
Rizzetta & Company, Inc.	300707	INV0000111521	EE Recruiting, Enumerate, Cell Phone 07/26	$ 662.58	8/19/2026
Rizzetta & Company, Inc.	300708	INV0000111547	Personnel Reimbursement 08/26	$ 35,335.20	8/19/2026
Shannon Lewis	20260811-4	SL072126-535	Board of Supervisors Meeting 07/21/26	$ 200.00	8/11/2026
Shannon Lewis	20260811-6	SL080426-535	Board of Supervisors Meeting 08/04/26	$ 200.00	8/11/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Sitex Aquatics, LLC	300692	11317-b	Midge Treatment 07/26	$ 6,550.00	8/5/2026
Sitex Aquatics, LLC	300700	11377-b	Aquatic Maintenance 08/26	$ 5,762.00	8/13/2026
Stephanie Anastasio	300693	SA072126-535	Board of Supervisors Meeting 07/21/26	$ 200.00	8/11/2026
Stephanie Anastasio	300693	SA080426-535	Board of Supervisors Meeting 08/04/26	$ 200.00	8/11/2026
TECO	20260810-15	211005280683-071726	Electric Services 06/26	$ 281.69	8/10/2026
TECO	20260810-13	211005280915-071726	Electric Services 06/26	$ 21.66	8/10/2026
TECO	20260810-1	211005281160-071726	Electric Services 06/26	$ 1,709.60	8/10/2026
TECO	20260810-17	211005281400-071726	Electric Services 06/26	$ 975.94	8/10/2026
TECO	20260810-10	211005281640-071726	Electric Services 06/26	$ 1,816.76	8/10/2026
TECO	20260810-3	211005281889-071726	Electric Services 06/26	$ 51.67	8/10/2026
TECO	20260810-8	211005282127-071726	Electric Services 06/26	$ 919.62	8/10/2026
TECO	20260810-6	211005282317-071726	Electric Services 06/26	$ 3,537.40	8/10/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260810-14	211005282515-071726	Electric Services 06/26	$ 8,619.01	8/10/2026
TECO	20260810-20	211005282705-071726	Electric Services 06/26	$ 986.65	8/10/2026
TECO	20260810-26	211017442784-071726	Electric Services 06/26	$ 236.87	8/10/2026
TECO	20260810-22	211017442826-071726	Electric Services 06/26	$ 167.73	8/10/2026
TECO	20260810-27	211025638753-071726	Electric Services 06/26	$ 159.30	8/10/2026
TECO	20260810-30	211033670772-072026	Electric Services 06/26	$ 289.14	8/10/2026
TECO	20260810-31	211034284268-072026	Electric Services 06/26	$ 62.58	8/10/2026
TECO	20260810-2	221003452580-071726	Electric Services 06/26	$ 117.26	8/10/2026
TECO	20260810-4	221003469352-071726	Electric Services 06/26	$ 199.56	8/10/2026
TECO	20260810-19	221005700036-071726	Electric Services 06/26	$ 23.28	8/10/2026
TECO	20260810-23	221006430211-071726	Electric Services 06/26	$ 1,999.42	8/10/2026
TECO	20260810-25	221007538566-071726	Electric Services 06/26	$ 47.78	8/10/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260810-11	221007556022-071726	Electric Services 06/26	$ 272.10	8/10/2026
TECO	20260810-21	221007595400-071726	Electric Services 06/26	$ 3,051.98	8/10/2026
TECO	20260810-12	221007664917-071726	Electric Services 06/26	$ 1,562.07	8/10/2026
TECO	20260810-7	221007991005-071726	Electric Services 06/26	$ 63.87	8/10/2026
TECO	20260810-5	221008186548-071726	Electric Services 06/26	$ 2,087.60	8/10/2026
TECO	20260810-9	221008211213-071726	Electric Services 06/26	$ 1,735.62	8/10/2026
TECO	20260810-24	221008241392-071726	Electric Services 06/26	$ 2,183.55	8/10/2026
TECO	20260810-18	221008613442-071726	Electric Services 06/26	$ 392.71	8/10/2026
TECO	20260805-2	221008952105-071426	Electric Services 06/26	$ 1,782.11	8/5/2026
TECO	20260805-3	221008952113-071426	Electric Services 06/26	$ 2,749.55	8/5/2026
TECO	20260805-1	221009117070-071426	Electric Services 06/26	$ 611.01	8/5/2026
TECO	20260805-5	221009235674-071426	Electric Services 06/26	$ 1,165.68	8/5/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2026 Through August 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260805-4	221009277841-071426	Electric Services 06/26	$ 4,531.66	8/5/2026
TECO	20260810-16	221009467426-071726	Electric Services 06/26	$ 166.28	8/10/2026
TECO	20260810-29	221009485352-071726	Electric Services 06/26	$ 682.09	8/10/2026
TECO	20260810-28	221009534621-071726	Electric Services 06/26	$ 1,062.91	8/10/2026
The Bank of New York Mellon	300701	00252-26-0150896	Trustee Fees S2023 08/01/26-07/31/27	$ 4,100.00	8/13/2026
The Home Depot Pro	20260820-1	7375-071326	Miscellaneous Supplies 07/26	$ 2,094.68	8/20/2026
The Observer Group, Inc.	300706	26-02918H	Legal Advertising 08/26	$ 70.00	8/19/2026
United Restoration Services LLC	300714	6151	Athletic Maintenance & Repair 08/26	$ 2,231.40	8/28/2026
United Restoration Services LLC	300714	6152	Athletic Maintenance & Repair 08/26	$ 4,142.61	8/28/2026
Valley National Bank	20260826-2	CC073126-535	Credit Card Expenses 07/26	$ 13,049.08	8/26/2026
Waste Management Inc. of Florida	300702	0272379-2206-0	Waste Disposal Services 08/26	$ 339.54	8/13/2026
Total Report				**$ 341,278.45**	



Accurate Drilling Solutions
5411 Comfort Dr.
Tampa, FL 33610

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

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

Ship to
Triple Creek CDD A/P
Well Inspections
,

Work Order #: 19475 | Transaction Date: 8/3/2026 | Terms: Net 30 | Invoice Due Date: 9/2/2026

Invoice #: i8178

Item	Description	Quantity	Price	Amount
Quarterly Inspections	Quarterly Well Inspections For Triple Creek CDD Performed 07.27.2026	1	$1,500.00	$1,500.00
Misc Fee	Credit Card Processing Fees	1	$30.00	$30.00

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

Invoice 918

Date	PO#
08/01/26	
Sales Rep	**Terms**
Mark A Ballenger II	Due on Receipt

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

Bill To
Triple Creek CDD C/O Rizzetta & Co Inc 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Triple Creek CDD Riverview , FL 33579

Description	Qty / UOM	Rate	Ext. Price	Amount
#972 - Water Use Reporting August 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
$0.00	$1,110.00	$1,110.00	$0.00	$0.00

Invoice

July 21, 2026

Summary:	PREV MAIN
Invoice #:	43893-10761
Tech:	LEN
Due Date:	7/21/2026
Job Date:	7/21/2026

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

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

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

671-5900 321-263-0132-CORP 464-1216

Description of Services and Work Rendered:

lift station by clubhouse and pool. Pumped and cleaned for preventative maintenance.

Total: $350.00

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

Terms: Net 30

THANK YOU FOR YOUR BUSINESS

TRIAL MODE - Click here for more information

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

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	20996
Invoice Date	08-14-26
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

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



Invoice Ticket

Ticket Date	Fri 07-17-26 03:07 PM
Ticket #	13318
Subject	**Tripoli Doors wont open**

Ticket Issue

Initial Issue Fri 07-17-26 03:07 PM David Lago	Justin stated that the men's and women's restrooms, as well as the network closet, will not unlock after scanning a fob. The indicator light turns green, but the doors remain locked. I attempted to unlock the doors remotely. Justin confirmed that he saw the green flash, but the doors still did not open. An on-site visit will need to be scheduled to troubleshoot the issue further.

Ticket Comments

Date	Comment
Update Tue 07-21-26 09:22 AM Mark Johnson	Justin further reported the following this morning: "You guys came out yesterday to repair the power packs at Tripoli, but as of yesterday afternoon and this morning, the front and side gates are still inop. The magnets are not powered on and therefore the gates can still be opened without badging in. The bathrooms are still inop as well, no access to either and the IT room as well. Please advise further Thank you Also, These cameras are showing offline: Tripoli cornhole left Streambed front gate Hammock club tennis court 2" I can confirm that the Hammock Club - Tennis Court 2 and Tripoli - Cornhole Left cameras are currently offline and unresponsive.
Note Mon 07-20-26 04:29 PM Jacob Macy	Went through and tested all doors to make sure they are working
Initial Issue Fri 07-17-26 03:07 PM David Lago	Justin stated that the men's and women's restrooms, as well as the network closet, will not unlock after scanning a fob. The indicator light turns green, but the doors remain locked. I attempted to unlock the doors remotely. Justin confirmed that he saw the green flash, but the doors still did not open. An on-site visit will need to be scheduled to troubleshoot the issue further.

Invoice

Invoice number **E53C41C1-0030**
Date of issue August 1, 2026
Date due August 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

$312.13 USD due August 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 July 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	$5.30	$5.30
Tax - FEDERAL NANPA FUND	1	$0.02	$0.02
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	$46.08	$46.08
Tax - FCC REGULATORY FEE	1	$0.58	$0.58

Subtotal	$312.13
Total	$312.13
Amount due	**$312.13 USD**

Cooper Pools Inc

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

Invoice #: 2197
Invoice Date: 8/1/2026
Due Date: 8/31/2026

Bill To: Triple Creek Village Center Pool
Triple Creek Village Center Pool3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 12800 Tripoli Ave, Riverview

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Maintenance	Monthly Commercial Pool Maintenance	1.00	$2,160.00	$2,160.00

Subtotal: $2,160.00
Tax: $0.00
Total: $2,160.00
Amount Due: $2,160.00

Cooper Pools Inc

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

Invoice #: 2245
Invoice Date: 8/21/2026
Due Date: 9/21/2026

Bill To: Triple Creek Village Center Pool
Triple Creek Village Center Pool3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 12800 Tripoli Ave, Riverview

Item	Description	Qty	Rate	Amount
Phosphate Treatment Return Visit Cleanup	Phosphate Treatment Return Visit Cleanup	1.00	$180.00	$180.00
Phosphate Treatment 1 Bottle for 3000 to 10000 gallons	Phosphate Treatment 1 Bottle for 3000 to 10000 gallons	6.00	$27.90	$167.40

Phosphate Removal Treatment Completed.

Subtotal: $347.40
Tax: $0.00
Total: $347.40
Amount Due: $347.40

Triple Creek CDD

21 - July-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:	8:51p
Total Meeting Time:	

Time Over ____ (3) Hours:	

Total at $185 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at $175 per Hour:	$0.00

Business Mileage Round Trip	
IRS Rate per Mile	0.7
Mileage to Charge	$0.00

DM Signature: Matt O'Nolan

Triple Creek CDD

4-Aug-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:	8:24p
Total Meeting Time:	

Time Over ____ (3) Hours:	

Total at $185 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	8/4/2026
Additional or Continued Meeting?	Additional
Total Meeting Time:	2:24
Total at $400 per Hour:	$932.00

Business Mileage Round Trip	
IRS Rate per Mile	0.7
Mileage to Charge	$0.00

DM Signature: Matt O'Nolan

FLORIDA DEPARTMENT OF REVENUE

Sales and Use Tax Return

DR-15
R. 01/15
TC
Rule 12A-1.097
Florida Administrative Code
Effective 01/15

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

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

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

Taxpayer Copy

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	2,204.67	.	2,204.67	165.35
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 June 2026

5.	Total Amount of Tax Due	165.35
6.	Less Lawful Deductions	.
7.	Net Tax Due	165.35
8.	Less Est Tax Pd / DOR Cr Memo	.
9.	Plus Est Tax Due Current Month	.
10.	Amount Due	165.35
11.	~~Less Collection Allowance~~	E-file/E-pay Only
12.	Plus Penalty	.
13.	Plus Interest	0.85
14.	Amount Due with Return	166.20

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

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

Due: 07/20/26
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 June 2026

5.	Total Amount of Tax Due	0 . 00
6.	Less Lawful Deductions	.
7.	Net Tax Due	0 . 00
8.	Less Est Tax Pd / DOR Cr Memo	.
9.	Plus Est Tax Due Current Month	.
10.	Amount Due	0 . 00
11.	~~Less Collection Allowance~~	E-file/E-pay Only
12.	Plus Penalty	.
13.	Plus Interest	.
14.	Amount Due with Return	0 . 00

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

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

Due:
Late After:

☐ Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

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

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

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

Signature of Taxpayer	Date	Signature of Preparer	Date

( ) Telephone Number ( ) Telephone Number

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

15(a).	Exempt Amount of Items Over $5,000 (included in Column 3)	**15(a).**	
15(b).	Other Taxable Amounts **NOT** Subject to Surtax (included in Column 3)	**15(b).**	
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	**15(c).**	
15(d).	**Total Amount of Discretionary Sales Surtax Due** (included in Column 4)	**15(d).**	33.07
16.	Total **Enterprise Zone Jobs Credits** (included in Line 6)	**16.**	
17.	Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A)	**17.**	
18.	Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A)	**18.**	
19.	Taxable Sales from **Amusement Machines** (included in Line A)	**19.**	
20.	Rural and/or Urban High Crime Area Job Tax Credits	**20.**	
21.	Other Authorized Credits	**21.**	

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

Signature of Taxpayer	Date	Signature of Preparer	Date
		Karla Pena	08/06/26

( ) Telephone Number ( ) Telephone Number

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

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

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

Billing Date:
Jul 13, 2026

Billing Period:
Jul 13 - Aug 12, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$118.52
Auto Pay is scheduled
Aug 06

Bill history

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

Service summary

	Previous month	Current month
Bundle	$109.98	$109.98
Taxes and Fees	$8.29	↑$8.54
Total services	**$118.27**	**$118.52**
Total balance		**$118.52**

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

6790 0107 DY RP 13 07142026 NNNNNN 01 992626

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.

610001813677857006132500000000000000118525

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

Billing Date:
Jul 13, 2026

Billing Period:
Jul 13 - Aug 12, 2026

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

Bundle

Monthly Charges

07.13-08.12	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	$5.03
	Federal Taxes	**$5.03**
	FL State Communications Services Tax	$1.22
	County Communications Services Tax	$1.20
	FL State Gross Receipts Tax	$0.58
	Hillsborough Co VOIP 911 Surcharge	$0.40
	FL Telecommunications Relay Service	$0.08
	FL State Gross Receipts Tax	$0.03
	State Taxes	**$3.51**
Taxes and Fees Total		**$8.54**

Total current month charges **$118.52**



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 $28.53 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.

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

Continued on next page

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

Billing Date:
Aug 02, 2026

Billing Period:
Aug 02 - Sep 01, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$264.63
Auto Pay is scheduled
Aug 26

Bill history

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

Service summary

	Previous month	Current month
Bundle	$257.98	↑$262.98
Taxes and Fees	$1.65	$1.65
Total services	**$259.63**	**$264.63**
Total balance		**$264.63**

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

6790 0107 DY RP 02 08042026 NNNNNN 01 986255

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.

71000081367799740823210000000000000264635

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

Billing Date:
Aug 02, 2026

Billing Period:
Aug 02 - Sep 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

08.02-09.01	FiberOptic Internet 700 Static IP	$230.98
	5 Usable Static IP Addresses	$25.00
	Non-Published Listing	$7.00
Bundle Total		**$262.98**

Taxes and Fees

	Federal Excise Tax	$0.21
	Federal Taxes	**$0.21**
	FL State Sales Tax	$0.60
	FL State Communications Services Tax	$0.34
	County Communications Services Tax	$0.34
	County Sales Tax	$0.15
	FL State Gross Receipts Tax	$0.01
	State Taxes	**$1.44**
Taxes and Fees Total		**$1.65**

Total current month charges **$264.63**



If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $264.63 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased by $5.00 per month, per line. Questions? Please contact customer service.

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

Billing Date:
Aug 04, 2026

Billing Period:
Aug 04 - Sep 03, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$365.24
Auto Pay is scheduled
Aug 28

Bill history

Previous balance	$360.24
Payment received by Aug 04, thank you	-$360.24

Service summary

	Previous month	Current month
Bundle	$323.45	↑$328.45
Additional Services	$23.99	$23.99
Taxes and Fees	$12.80	$12.80
Total services	**$360.24**	**$365.24**
Total balance		**$365.24**

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

6790 0107 DY RP 04 08052026 NNNNNN 01 999667

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.

514007813741003304301400000000000003652 45

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

Billing Date:
Aug 04, 2026

Billing Period:
Aug 04 - Sep 03, 2026

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

Bundle

Monthly Charges

08.04-09.03	FiberOptic Internet 500 Static IP w/ OneVoice	$255.97
	Business FiberOptic 500/500M Static IP OneVoice Access Line	
	5 Usable Static IP Addresses	$35.00
	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		**$328.45**

Additional Services

Monthly Charges

08.04-09.03	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 $365.24

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.

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

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IPproduct has increased by $5.00 per month, per line. Questions? Please contact customer service.

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

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

Billing Date:
Aug 02, 2026

Billing Period:
Aug 02 - Sep 01, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$99.99
Auto Pay is scheduled
Aug 26

Bill history

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

Service summary

	Previous month	Current month
Internet	$94.99	↑$99.99
Total services	**$94.99**	**$99.99**
Total balance		**$99.99**

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

6790 0107 DY RP 02 08042026 NNNNNN 01 974103

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.

835004813741923006262500000000000000099995

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

Billing Date:
Aug 02, 2026

Billing Period:
Aug 02 - Sep 01, 2026

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

Internet

Monthly Charges

08.02-09.01	Business Fiber Internet 1 Gig	$84.99
	1 Usable Static IP Address	$25.00
	Data	-$10.00
	$10.00 Discount through 07/01/27	
Internet Total		**$99.99**

Total current month charges **$99.99**

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased by $5.00 per month, per line. Questions? Please contact customer service.



GreatAmerica

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

AUG 10 2026

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Remittance Section

Invoice Number	42664895
Agreement Number	013-3254256-000
Invoice Print Date:	08/04/2026
Due Date:	08/29/2026
Total Due:	**$157.59**

Use enclosed envelope and make check payable to:

ATTN: KELLY COLLINS
TRIPLE CREEK
5454 CORWELL AVE STE 200
TAMPA FL 33614-6350

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

0000133254258000000000042664895000000000000157592

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

GreatAmerica

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	42664895
Due Date:	08/29/2026
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 013-3254256-000: DEX Color LaserJet Managed MFP E78625dh Copier		Amount	Tax	Total
	1 Standard Payment	139.53	10.50	150.03
	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	MKCCT00052 (210-9254268-000)		HP Device	Color LaserJet Managed MFP E78625dn	13010 Boggy Creek Dr, , FL 32579-9410

Hillsborough County

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	3725359470	07/29/2026	08/19/2026

Service Address: 12586 BERGSTROM BAY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703647585	05/29/2026	1252693	07/29/2026	1255200	35507 GAL	ACTUAL	WATER

AUG - 3 2021

Service Address Charges

Customer Service Charge	$5.54
Purchase Water Pass-Thru	$107.23
Water Base Charge	$16.57
Water Usage Charge	$133.83
Sewer Base Charge	$40.17
Sewer Usage Charge	$251.03

Summary of Account Charges

Previous Balance	$930.93
Net Payments - Thank You	$-930.93
Total Account Charges	$555.37
AMOUNT DUE	**$555.37**

Important Message

This account has ACH payment method

Consumption History



Hillsborough County

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

DUE DATE	08/19/2026
AMOUNT DUE	$555.37
AMOUNT PAID	

00372535947010000555375

Hillsborough County

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	07/28/2026	08/19/2026

Page 1 of 2

AUG - 3 2026

Summary of Account Charges

Previous Balance	$1,384.90
Net Payments - Thank You	$-1,384.90
Total Account Charges	$1,663.09
AMOUNT DUE	**$1,663.09**

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

Make checks payable to BOCC

ACCOUNT NUMBER: 5901186305

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA DISCOVER

THANK YOU!

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

DUE DATE	08/19/2026
AMOUNT DUE	$1,663.09
AMOUNT PAID	

GD5901186305300001663095

Hillsborough County Florida

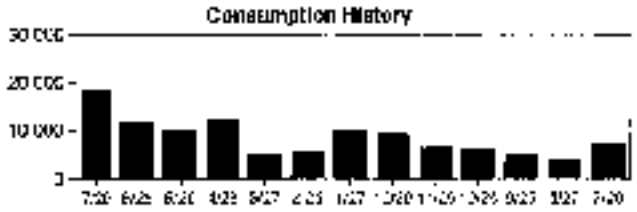
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	07/29/2026	08/19/2026

Service Address: 12800 TRIPOLI AVE

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
7057619 38	06/29/2026	164109	07/29/2026	182597	18488 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$55.83
Water Base Charge	$45.22
Water Usage Charge	$24.33
Sewer Base Charge	$109.75
Sewer Usage Charge	$130.71
Total Service Address Charges	**$372.38**



Hillsborough County Florida

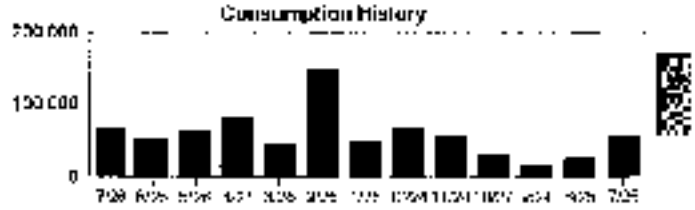
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	07/29/2026	08/19/2026

Service Address: 13013 BOGGY CREEK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61075569	06/26/2026	54218	07/28/2026	54894	67500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$204.15
Water Base Charge	$145.71
Water Usage Charge	$105.20
Sewer Base Charge	$353.18
Sewer Usage Charge	$477.93
Total Service Address Charges	**$1,290.71**



Hillsborough County

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992642002	08/03/2026	08/24/2026

Service Address: 11920 STREAMBED DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
80842266	06/29/2026	31426	07/29/2026	31535	10900 GAL	ACTUAL	WATER

AUG 10 2026

Service Address Charges

Customer Service Charge	$6.64
Purchase Water Pass-Thru	$32.92
Water Base Charge	$62.74
Water Usage Charge	$12.21
Sewer Base Charge	$152.11
Sewer Usage Charge	$77.06

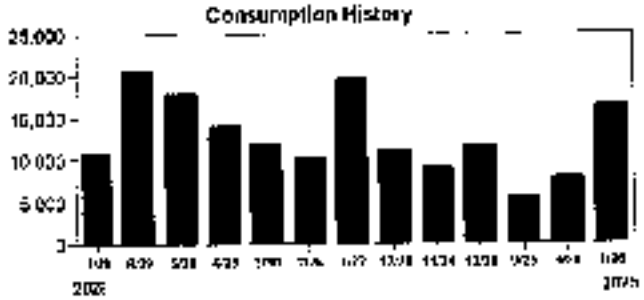
Summary of Account Charges

Previous Balance	$454.57
Net Payments - Thank You	$-454.57
Total Account Charges	$343.58
AMOUNT DUE	**$343.58**

Important Message

This account has ACH payment method

Consumption History



Hillsborough County

Make checks payable to: BOCC

ACCOUNT NUMBER: 8992642002

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	08/24/2026
AMOUNT DUE	$343.58
AMOUNT PAID	

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

00899254200021 0000343582

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 # 2185
DATE 08/16/2026
DUE DATE 08/31/2026
TERMS Net 15

ACTIVITY	AMOUNT
1 month service:State Wildlife Trapping Service Service for August 2026 1Trap/ 3 cameras currently in use. LTD: Hogs Removed: 116 YTD: Hogs Removed: 26 MTD: Hogs Removed: 5 Note: We are doing everything possible to manage the hog population on this property.	1,200.00

We appreciate you!

Thank you for doing business with us.

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

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

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

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

Please Remit Payment to:

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



Invoice 410014

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

Date	Due Date
08/01/26	8/31/2026
Account Owner	**PO#**
PAULA MEANS	

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

Grand Total **$97,692.43**

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

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

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

Thank you for allowing us to serve you.

JuniperLandscaping.com
8137576500

INVOICE

Date Sent: 06-01-2026

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

Account Number: 3367620
Invoice Number: 67620-8-2026
Payment Date: 08-01-2026
Payment Due Date: 08-01-2026
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,		
This payment will be debited as an ACH payment from your account as authorized.		
		$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

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

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

August 17, 2026

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

Invoice No. 3792905
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

07/01/26	B. Davenport	1.00	265.00	Confer with Wilson regarding licenses and HOA lease agreement; confer with Bregg regarding notices for budget and assessments; review mailed notice and confer with O'Nolan regarding the same; research disposal property laws and regulations relative to landscaping improvements; confer with Lewandowski regarding HOA lease agreement and review suggested revisions to lease; confer with Carlton regarding the same
07/01/26	L. Whelan	0.10	40.00	Review status of outstanding district matters
07/02/26	B. Davenport	0.30	79.50	Review emails and files relative to contribution requirements; confer with McGowan regarding contributions for 2019 and 2021

				bonds; confer with O'Nolan regarding lake restoration matters
07/06/26	B. Davenport	0.40	106.00	Review correspondence regarding HOA-CDD lease agreement; confer with Bregg regarding June meeting minutes; review and analysis of June meeting minutes
07/06/26	L. Whelan	0.20	80.00	Review status of outstanding matters
07/07/26	B. Davenport	0.10	26.50	Confer with O'Nolan and Thornton regarding meeting to discuss Rhodine sign
07/07/26	L. Whelan	0.10	40.00	Review tentative agenda for July Board meeting
07/08/26	J. Daly	0.20	40.00	Review board member email addresses for Capital Conversations; confer with staff regarding same
07/08/26	B. Davenport	1.30	344.50	Review of draft agenda for July meeting; analysis of outstanding items; confer with Bregg regarding the same; review mailed notice against proposed budget; confer with O'Nolan regarding budget notices, audit and 2019 project; confer with Pena regarding 2019 project; call into meeting with O'Nolan and Thornton regarding Rhodine signs and other items
07/09/26	B. Davenport	0.70	185.50	Comparative analysis of engineer's reports for 2018 and 2019; review and analysis of plats relative to the 2019 project; review and analysis of engineer's report and ancillary documents for 2023 bonds and construction documents
07/10/26	B. Davenport	0.40	106.00	Confer with Thornton regarding Rhodine sign
07/10/26	L. Whelan	0.50	200.00	Confer with staff regarding signage construction matters and project completion status
07/13/26	B. Davenport	0.20	53.00	Confer with Carlton regarding HOA Lease Agreement; revise agreement

				regarding the same; confer with Lewandowski regarding the same
07/13/26	L. Whelan	0.10	40.00	Confer with staff regarding revised Rizzetta agreement
07/14/26	B. Davenport	0.90	238.50	Review and analysis of agenda package; confer with O'Nolan lease agreement, records request and other outstanding items
07/15/26	B. Davenport	0.40	106.00	Prepare for and attend meeting with O'Nolan to discuss agenda items for Board meeting and other outstanding items; confer with Carlton regarding meeting to discuss District items for upcoming Board meeting
07/16/26	B. Davenport	0.20	53.00	Confer with O'Nolan regarding records request; review letter from water management district concerning conditions of ponds; confer with Bregg regarding audit
07/17/26	B. Davenport	0.10	26.50	Confer with Pena regarding 2019 bonds
07/20/26	B. Davenport	0.20	53.00	Draft resolution adopting goals and objectives; confer with O'Nolan concerning the same
07/20/26	L. Whelan	0.40	160.00	Prepare for July Board meeting
07/21/26	B. Davenport	3.20	848.00	Review and analysis of revised agenda; confer with Burr regarding 2021 and 2019 contributions from Greenpointe; confer with Pena regarding the same; review and analysis of draft agenda for the August Board meeting; confer with Bregg regarding the same; attend Board meeting
07/21/26	L. Whelan	0.10	40.00	Review revisions to July agenda package
07/22/26	J. Daly	0.10	20.00	Follow up from Board meeting
07/22/26	B. Davenport	0.60	159.00	Review and analysis of notes from Board meeting; confer with O'Nolan regarding follow-up items

07/22/26	L. Whelan	0.20	80.00	Review tentative agenda for August 4th meeting
07/23/26	L. Whelan	0.10	40.00	Follow up from July Board meeting
07/27/26	B. Davenport	0.10	26.50	Confer with O'Nolan regarding resident correspondence regarding assessments and records requests
07/28/26	B. Davenport	0.10	26.50	Confer with Burr regarding support documentation relative to contributions made by developer toward 2021 and 2019 bonds
07/29/26	B. Davenport	1.80	477.00	Research indenture relevant bond documents along Florida statutes and other relevant authorities concerning District operation and maintenance responsibilities for public infrastructure
07/30/26	B. Davenport	0.80	212.00	Review and analysis of agenda for August Board meeting and other outstanding items; confer with Bregg regarding resolution adopting goals and objectives; confer with Pena regarding 2021 and 2019 developer contributions
07/31/26	B. Davenport	1.60	424.00	Draft memorandum concerning District operation and maintenance responsibilities for public infrastructure
07/31/26	L. Whelan	0.30	120.00	Review status of contributions in lieu of assessment and project completion matters; review June financial statements

TOTAL HOURS	16.80	
TOTAL FOR SERVICES RENDERED		$4,716.00
TOTAL CURRENT AMOUNT DUE		$4,716.00

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 408539

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$1,490.00
#408420 - 12544 Timebermoss - Danger Tree				
Site Prep - 07/18/2026				
Arborwork	1.00EA	$1,490.00	$1,490.00	

Grand Total **$1,490.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$3,329.75	$347.50	$0.00	$0.00	$0.00

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(877) 567-7761

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Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 408540

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$1,560.00
#408949 - Dangerous Tree on Bergstrom by Lakehouse				
Arborwork - 07/21/2026				
Flush Cut	1.00EA	$1,560.00	$1,560.00	

Grand Total **$1,560.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$3,329.75	$347.50	$0.00	$0.00	$0.00

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A Juniper Company

Invoice 408578

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$198.38

#408392 - Completed Irrigation Repairs - Triple Creek Blvd & Palm Riverview Entrance
Replace Zoneline Leak

Lateral Components - 07/09/2026

Replace 2" Zoneline Leak	1.00EA	$198.38	$198.38	

Grand Total **$198.38**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,121.53	$347.50	$0.00	$0.00	$0.00

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A Juniper Company

Invoice 408579

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$92.00

#408395 - Completed Irrigation Repairs - Clubhouse Park Replace Valve Box

Lateral Components - 07/09/2026

Replace 10" Round Valve Box	1.00EA	$92.00	$92.00	

Grand Total **$92.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,121.53	$347.50	$0.00	$0.00	$0.00

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A Juniper Company

Invoice 408580

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$159.45
#408398 - Completed Irrigation Repairs - Zone 53 Bent Twig Dr Broken Pop Up & Nozzle				
Lateral Components - 07/09/2026				
Replace 6" Spray Head	3.00EA	$53.15	$159.45	

Grand Total **$159.45**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,121.53	$347.50	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 408581

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$180.00
#409302 - Completed Irrigation Repairs - Twin Bridges Berm Emergency Call				
Lateral Components - 07/14/2026				
Irrigation Tech Labor	4.00HR	$45.00	$180.00	

Grand Total **$180.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,121.53	$347.50	$0.00	$0.00	$0.00

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A Juniper Company

Invoice 408582

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$161.95

#409332 - July 2026 Wet Check Repairs - Completed Repairs Big Bend Rd

Lateral Components - 07/14/2026

Repair Dripline Break	7.00EA	$7.95	$55.65
Replace 6" Spray Head	2.00EA	$53.15	$106.30

Grand Total **$161.95**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$4,121.53	$347.50	$0.00	$0.00	$0.00

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A Juniper Company

Invoice 408900

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$1,705.77

#409561 - Needed Irrigation Repairs - The Dorado Shores Ave Replaced Decoder

Lateral Components - 07/23/2026

Replace ICD-100 Single Station Decoder	3.00EA	$568.59	$1,705.77	

Grand Total **$1,705.77**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$7,581.56	$347.50	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 408901

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$1,484.26

#409769 - Sterling Forest & Woodworth Pump

Lateral Components - 07/29/2026

Valve for Filter	1.00EA	$1,055.26	$1,055.26
Installation	1.00HR	$429.00	$429.00

Grand Total **$1,484.26**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$7,581.56	$347.50	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 408902

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$270.00

#411022 - Completed Irrigation Repairs - Corner of Pickleball Ct Replaced Valve Box

Lateral Components - 07/27/2026

Replace Rectangular Valve Box	2.00EA	$135.00	$270.00	

Grand Total **$270.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$7,581.56	$347.50	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 410747

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

Date	Due Date
07/31/26	8/30/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$11,250.00
#399671 - Aeration				
ME: Aeration - 07/24/2026				
Aeration	15.00Acre	$750.00	$11,250.00	

Grand Total **$11,250.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$18,831.56	$347.50	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 412679

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$119.03
#413279 - Completed Irrigation Repairs - Zone 14 Bad Solenoid				
Lateral Components - 08/11/2026				
Replace Rainbird 24V Solenoid	1.00EA	$119.03	$119.03	

Grand Total **$119.03**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$98,231.62	$627.25	$0.00	$0.00	$0.00

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PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412680

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$420.16

#413283 - Completed Irrigation Repairs - Zone 10 Added Drip Line

Lateral Components - 08/11/2026

Irrigation Tech Labor	4.00HR	$45.00	$180.00
Rain Bird XFD On-Surface Dripline 0.9 gph 12 in. Spacing, 100' Roll by LF	200.00LF	$1.10	$220.00
Rain Bird XF Barb Tee Female Adapter 17 mm x 3/4 in. x 17 mm Barb x FIPT x Barb	8.00EA	$1.44	$11.52
Rain Bird XF Coupling 17 mm	9.00EA	$0.96	$8.64

Grand Total **$420.16**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$98,231.62	$627.25	$0.00	$0.00	$0.00

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Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412717

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,900.33
#405955 - Drive Through Berm Blockade				
Site Prep - 08/07/2026				
Bed Prep - Plant, Sod, Debris Removal	6.00HR	$65.00	$390.00	
Debris by the truck	0.251	$350.00	$87.50	
Bush Wax Myrtle, 07 gallon - 07G	24.0007g	$93.09	$2,234.24	
Pine Bark, 03CF bag - 03CF	10.0003CF	$18.86	$188.59	

Grand Total **$2,900.33**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$2,900.33	$0.00	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 412718

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$780.00
#409582 - Tree Down On Trail				
Arborwork - 08/13/2026				
Flush Cut	1.00EA	$780.00	$780.00	

Grand Total **$780.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$106,577.11	$627.25	$0.00	$0.00	$0.00

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Orlando, FL 32891

A Juniper Company

Invoice 412719

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,735.49
#409583 - Shannon's Danger Isle				
Site Prep - 08/07/2026				
Bed Prep - Plant, Sod, Debris Removal	4.00HR	$65.00	$260.00	
Debris by the truck	0.751	$350.00	$262.50	
Big Blue Liriope, 01 gallon - 01G	56.0001g	$11.87	$664.49	
Shoreline Juniper, Blue Pacific, 03 gallon - 03G	48.0003g	$28.33	$1,359.91	
Pine Bark, 03CF bag - 03CF	10.0003CF	$18.86	$188.59	
		Grand Total		**$2,735.49**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$106,577.11	$627.25	$0.00	$0.00	$0.00

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A Juniper Company

Invoice 412720

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,730.00
#411038 - Emergency Call Trail Tree				
Arbor Service - 08/08/2026				
Arborwork - Flush cut	1.00EA	$2,730.00	$2,730.00	

Grand Total **$2,730.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$106,577.11	$627.25	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 412721

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

Date	Due Date
08/17/26	9/16/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,100.00
#411755 - 12928 Twin Bridges				
Arborwork - 08/13/2026				
Crown Reduction	1.00EA	$2,100.00	$2,100.00	

Grand Total **$2,100.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$106,577.11	$627.25	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413049

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

Date	Due Date
08/21/26	9/20/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$8,784.00
#406930 - Triple Creek Summer Annuals				
Landscape Material - 08/20/2026				
Seasonal Annuals - 04"	2,710.0400	$2.90	$7,859.00	
Command Soil	5.00Yard	$185.00	$925.00	

Grand Total **$8,784.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$8,784.00	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413151

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

Date	Due Date
08/24/26	9/23/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$3,380.00
#413643 - Large Tree Down On Trail - reported by Justin				
Arborwork - 08/21/2026				
Flush cut and removal	1.00EA	$3,380.00	$3,380.00	

Grand Total **$3,380.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$110,832.43	$627.25	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413152

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

Date	Due Date
08/24/26	9/23/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$4,160.00
#413644 - Large, Dead Oak in Hammock Club Park				
Arborwork - 08/21/2026				
Flush Cut, Grind, and Removal	1.00EA	$4,160.00	$4,160.00	

Grand Total **$4,160.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$110,832.43	$627.25	$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

A Juniper Company

Invoice 413153

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

Date	Due Date
08/24/26	9/23/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$3,300.00
#414261 - Danger Tree by Dog Park Reported				
Arbor Service - 08/21/2026				
Tree removal w/ Stump Grind	1.00EA	$3,300.00	$3,300.00	

Grand Total **$3,300.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$110,832.43	$627.25	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413154

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

Date	Due Date
08/24/26	9/23/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,300.00
#414659 - Another Danger Tree by Dog Park Reported				
Arbor Service - 08/21/2026				
Tree removal w/ Stump Grind	1.00EA	$2,300.00	$2,300.00	

Grand Total **$2,300.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$110,832.43	$627.25	$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

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

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

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579
Date: 1-30-26

Account Number:	9501
Invoice Number:	401295
Previous Balance:	$0.00
Commercial General Pests	$210.00
Sales Tax:	$0.00
Service Amount:	$210.00

Call for a FREE Lawn Care Quote!
Next service FREE for each referral!*
10% Discount with yearly Prepayment!*
* Exclusions apply. Call office for details.

Check /Cash: _____
Technician(s): EVL

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%
- ☑ TALSTAR P

Rodent Control
- ☐ Mice
- ☐ Rats
- ☐ _____

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

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.
Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

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

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

INVOICE

Triple Creek CDD - The Lake House
12586 Bergstrom Bay
Riverview, FL 33579
Date: 7-30-26

Account Number:	16923
Invoice Number:	402451
Previous Balance:	$0.00
Commercial General Pests	$70.00
Sales Tax:	$0.00
Service Amount:	$70.00
Check /Cash:	
Technician(s):	EVL

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~~ Interior	☐ Residence	☐ Twice Per Month	☐ Rodent Control
☑ Rest Room	☐ Retail	☐ Weekly	☐ Annual Service

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

Rodent Control	Treatment	Twonyx
☐ 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

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

Pest Control Division

INVOICE

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

Date: 7-30-26

Account Number:	**16926**
Invoice Number:	402452
Previous Balance:	$0.00
Commercial General Pests	**$64.00**
Sales Tax:	$0.00
Service Amount:	**$64.00**
Check /Cash:	
Technician(s):	EM

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%
- ☑ TALSTAR P

Rodent Control
- ☐ Mice
- ☐ Rats
- ☐ _____

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

INVOICE #6364

ISSUED:
Jul 28, 2026

DUE:
Jul 28, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

11920 Streambed Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333
Email: rnrairsolution@gmail.com
Website: https://rnrairsolutions.com/

Full system replacement

Product/Service	Description	Qty.	Unit Price	Total
Jul 28, 2026				
Full System Installation	Complete HVAC installation - Including labor & material - 5 Ton 15 Seer Trane AC full system - 8 KW heat - Provide safety float switch - Provide all required electrical - Replace main breaker - Provide all duct transitions - Provide UV protected outdoor line set cover - Provide Hurricane straps - Provide locking refrigerant caps - 1 Year Install Warranty - 1 Year manufacture parts Warranty - 5 Year compressor Warranty	1	$10,950.00	$10,950.00

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

Total	$**10,950.00**
Account balance	$**10,950.00**

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

Invoice

Date	Invoice #
8/2/2026	INV0000111341

Bill To:

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

Services for the month of	Terms	Client Number
August	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 #
7/31/2026	INV0000111427

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

Description	Qty	Rate	Amount
Personnel Reimbursement - Community Amenities	1.00	$20,118.88	$20,118.88
Personnel Reimbursement - Pool - Community Monitors	1.00	$11,793.76	$11,793.76

Subtotal	$31,912.64
Total	$31,912.64

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

Invoice

Date	Invoice #
8/5/2026	INV0000111459

Bill To:

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

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

Description	Qty	Rate	Amount
Excess Meeting Time (over contract limit) Add'l Meeting 2.5 hours 8-4-2026	2.50	$400.00	$1,000.00

Subtotal	$1,000.00
Total	$1,000.00

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

Invoice

Date	Invoice #
8/1/2026	INV0000111521

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

Description	Qty	Rate	Amount
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	$662.58
Total	$662.58

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

Invoice

Date	Invoice #
8/14/2026	INV0000111547

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$4,166.67	$4,166.67
Personnel Reimbursement - HOA Community	1.00	$20,259.73	$20,259.73
Personnel Reimbursement - Pool/Community Monitors	1.00	$10,908.80	$10,908.80

Subtotal	$35,335.20
Total	$35,335.20

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.: 11317-b
Terms: Net 30
Invoice date: 07/31/2026
Due date: 08/30/2026

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

Total **$6,550.00**

Ways to pay

BANK

View and pay

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

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

Triple Creek.

Bill to
Triple Creek CDD
Rizzetta
P.O. Box 32414 Charlotte, NC 28232

Invoice details
Invoice no.: 11377-b
Terms: Net 30
Invoice date: 08/01/2026
Due date: 08/31/2026

#	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

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$281.69**

Due Date: August 07, 2026
Account #: 211005280683

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$226.61
Payment(s) Received Since Last Statement	-$226.61
Current Month's Charges	**$281.69**
Amount Due by August 07, 2026	**$281.69**

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

Your Energy Insight

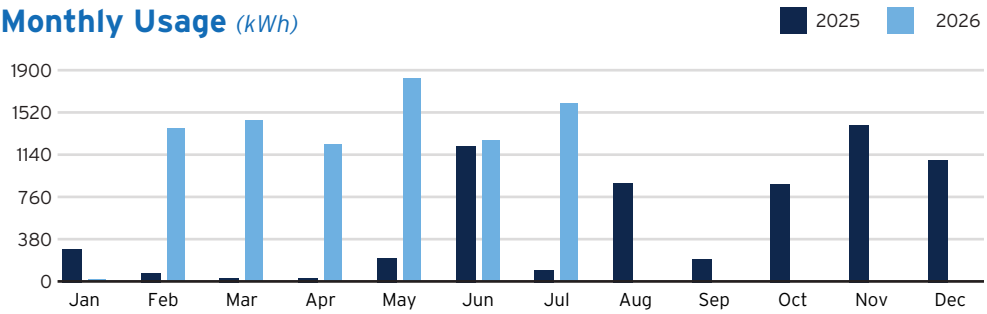
Your average daily kWh used was **1566.67% higher** than the same period last year.

Your average daily kWh used was **19.05% 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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280683
Due Date: August 07, 2026

Amount Due:	**$281.69**
Payment Amount: $ _____	

635335271857

Your account will be drafted on August 07, 2026

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280683
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	07/13/2026	85,958		84,356		1,602 kWh	1	32 Days

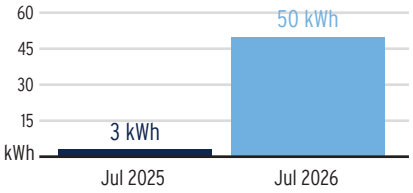
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,602 kWh @ $0.09202/kWh*	$147.42
Fuel Charge	*1,602 kWh @ $0.03516/kWh*	$56.33
Storm Protection Charge	*1,602 kWh @ $0.00568/kWh*	$9.10
Clean Energy Transition Mechanism	*1,602 kWh @ $0.00418/kWh*	$6.70
Storm Surcharge	*1,602 kWh @ $0.02121/kWh*	$33.98
Florida Gross Receipt Tax		$7.04
Electric Service Cost		**$281.69**

Total Current Month's Charges $281.69

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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888-223-0800 (All Other Counties)

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Energy-Saving Programs:
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$21.66**

Due Date: August 07, 2026
Account #: 211005280915

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

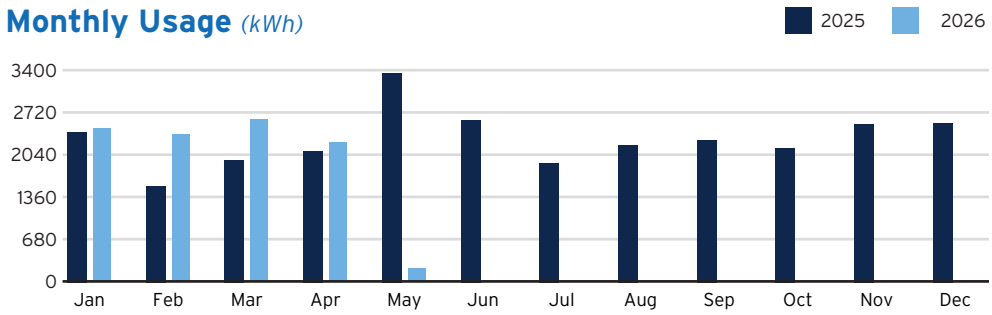
Previous Amount Due	$20.31
Payment(s) Received Since Last Statement	-$20.31
Current Month's Charges	**$21.66**
Amount Due by August 07, 2026	**$21.66**

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)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280915
Due Date: August 07, 2026

Amount Due:	**$21.66**
Payment Amount: $ _____	

635335271858

Your account will be drafted on August 07, 2026

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CHARLOTTE, NC 28232-2414

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280915
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	07/13/2026	91,223		91,223		0 kWh	1	32 Days

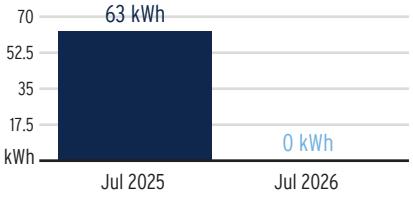
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Florida Gross Receipt Tax		$0.54
Electric Service Cost		**$21.66**

Total Current Month's Charges **$21.66**

Avg kWh Used Per Day



Important Messages

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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$1,709.60**

Due Date: August 07, 2026
Account #: 211005281160

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$1,709.60
Payment(s) Received Since Last Statement	-$1,709.60
Current Month's Charges	**$1,709.60**
Amount Due by August 07, 2026	**$1,709.60**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281160
Due Date: August 07, 2026

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

635335271859

Your account will be drafted on August 07, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281160
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*990 kWh @ $0.03411/kWh*	$33.77
Fixture & Maintenance Charge	*33 Fixtures*	$709.10
Lighting Pole / Wire	*33 Poles*	$912.06
Lighting Fuel Charge	*990 kWh @ $0.03452/kWh*	$34.17
Storm Protection Charge	*990 kWh @ $0.00574/kWh*	$5.68
Clean Energy Transition Mechanism	*990 kWh @ $0.00043/kWh*	$0.43
Storm Surcharge	*990 kWh @ $0.01230/kWh*	$12.18
Florida Gross Receipt Tax		$2.21
Lighting Charges		**$1709.60**

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

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	$975.94

Due Date: August 07, 2026
Account #: 211005281400

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

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Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$975.94
Payment(s) Received Since Last Statement	-$975.94
Current Month's Charges	**$975.94**
Amount Due by August 07, 2026	**$975.94**

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005281400
Due Date: August 07, 2026

Amount Due:	$975.94

Payment Amount: $_____

635335271860

Your account will be drafted on August 07, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281400
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

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

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

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$1,816.76**

Due Date: August 07, 2026
Account #: 211005281640

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$1,816.76
Payment(s) Received Since Last Statement	-$1,816.76
Current Month's Charges	**$1,816.76**
Amount Due by August 07, 2026	**$1,816.76**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005281640
Due Date: August 07, 2026

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

635335271861

Your account will be drafted on August 07, 2026

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281640
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*690 kWh @ $0.03411/kWh*	$23.54
Fixture & Maintenance Charge	*42 Fixtures*	$880.13
Lighting Pole / Wire	*42 Poles*	$874.98
Lighting Fuel Charge	*690 kWh @ $0.03452/kWh*	$23.82
Storm Protection Charge	*690 kWh @ $0.00574/kWh*	$3.96
Clean Energy Transition Mechanism	*690 kWh @ $0.00043/kWh*	$0.30
Storm Surcharge	*690 kWh @ $0.01230/kWh*	$8.49
Florida Gross Receipt Tax		$1.54
Lighting Charges		**$1816.76**

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

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$51.67**

Due Date: August 07, 2026
Account #: 211005281889

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$49.32
Payment(s) Received Since Last Statement	-$49.32
Current Month's Charges	**$51.67**
Amount Due by August 07, 2026	**$51.67**

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.

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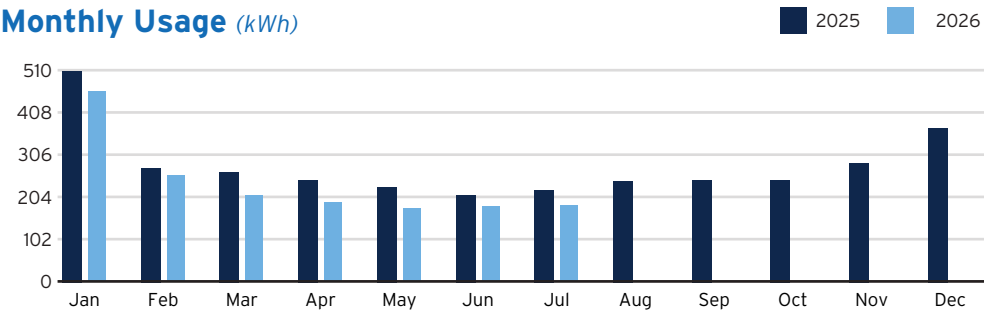
Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005281889
Due Date: August 07, 2026

Amount Due:	**$51.67**
Payment Amount: $ _____	

635335271862

Your account will be drafted on August 07, 2026

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281889
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	07/13/2026	18,684		18,499		185 kWh	1	32 Days

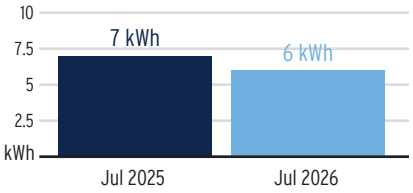
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*185 kWh @ $0.09202/kWh*	$17.02
Fuel Charge	*185 kWh @ $0.03516/kWh*	$6.50
Storm Protection Charge	*185 kWh @ $0.00568/kWh*	$1.05
Clean Energy Transition Mechanism	*185 kWh @ $0.00418/kWh*	$0.77
Storm Surcharge	*185 kWh @ $0.02121/kWh*	$3.92
Florida Gross Receipt Tax		$1.29
Electric Service Cost		**$51.67**

Total Current Month's Charges $51.67

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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Tampa, FL 33631-3318
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All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

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Toll Free:
866-689-6469

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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
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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$919.62**

Due Date: August 07, 2026
Account #: 211005282127

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$890.09
Payment(s) Received Since Last Statement	-$890.09
Current Month's Charges	**$919.62**
Amount Due by August 07, 2026	**$919.62**

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

Your Energy Insight

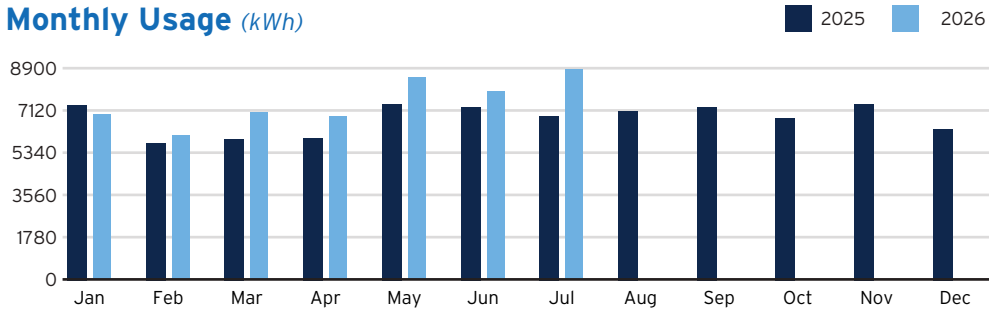
Your average daily kWh used was **21.05% higher** than the same period last year.

Your peak billing demand was **6.67% 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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282127
Due Date: August 07, 2026

Amount Due:	**$919.62**
Payment Amount: $ _____	

635335271863

Your account will be drafted on August 07, 2026

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282127
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	07/13/2026	60,080		51,236		8,844 kWh	1	32 Days
1000755511	07/13/2026	16.03		0		16.03 kW	1	32 Days

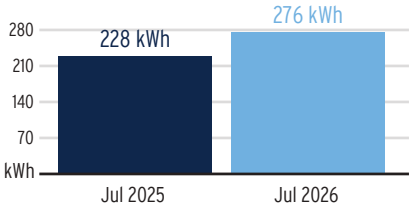
Charge Details

Electric Charges

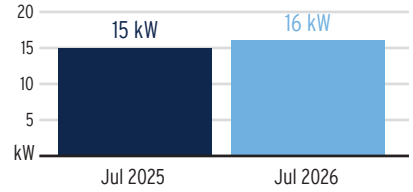
Daily Basic Service Charge	*32 days @ $1.12000*	$35.84
Billing Demand Charge	*16 kW @ $19.06000/kW*	$304.96
Energy Charge	*8,844 kWh @ $0.00815/kWh*	$72.08
Fuel Charge	*8,844 kWh @ $0.03516/kWh*	$310.96
Capacity Charge	*16 kW @ $0.72000/kW*	$11.52
Storm Protection Charge	*16 kW @ $2.02000/kW*	$32.32
Energy Conservation Charge	*16 kW @ $0.79000/kW*	$12.64
Environmental Cost Recovery	*8,844 kWh @ $0.00072/kWh*	$6.37
Clean Energy Transition Mechanism	*16 kW @ $1.15000/kW*	$18.40
Storm Surcharge	*8,844 kWh @ $0.01035/kWh*	$91.54
Florida Gross Receipt Tax		$22.99
Electric Service Cost		**$919.62**

Total Current Month's Charges **$919.62**

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$3,537.40**

Due Date: August 07, 2026
Account #: 211005282317

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$3,537.40
Payment(s) Received Since Last Statement	-$3,537.40
Current Month's Charges	**$3,537.40**
Amount Due by August 07, 2026	**$3,537.40**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282317
Due Date: August 07, 2026

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

635335271864

Your account will be drafted on August 07, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282317
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*2456 kWh @ $0.03411/kWh*	$83.77
Fixture & Maintenance Charge	*87 Fixtures*	$1462.66
Lighting Pole / Wire	*68 Poles*	$1855.33
Lighting Fuel Charge	*2456 kWh @ $0.03452/kWh*	$84.78
Storm Protection Charge	*2456 kWh @ $0.00574/kWh*	$14.10
Clean Energy Transition Mechanism	*2456 kWh @ $0.00043/kWh*	$1.06
Storm Surcharge	*2456 kWh @ $0.01230/kWh*	$30.21
Florida Gross Receipt Tax		$5.49
Lighting Charges		**$3537.40**

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

Important Messages

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Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$8,619.01**

Due Date: August 07, 2026
Account #: 211005282515

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$8,619.01
Payment(s) Received Since Last Statement	-$8,619.01
Current Month's Charges	**$8,619.01**
Amount Due by August 07, 2026	**$8,619.01**

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282515
Due Date: August 07, 2026

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

635335271865

Your account will be drafted on August 07, 2026

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CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282515
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*2805 kWh @ $0.03411/kWh*	$95.68
Fixture & Maintenance Charge	*199 Fixtures*	$4134.53
Lighting Pole / Wire	*199 Poles*	$4233.90
Lighting Fuel Charge	*2805 kWh @ $0.03452/kWh*	$96.83
Storm Protection Charge	*2805 kWh @ $0.00574/kWh*	$16.10
Clean Energy Transition Mechanism	*2805 kWh @ $0.00043/kWh*	$1.21
Storm Surcharge	*2805 kWh @ $0.01230/kWh*	$34.50
Florida Gross Receipt Tax		$6.26
Lighting Charges		**$8619.01**

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

Important Messages

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Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$986.65**

Due Date: August 07, 2026
Account #: 211005282705

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$986.65
Payment(s) Received Since Last Statement	-$986.65
Current Month's Charges	**$986.65**
Amount Due by August 07, 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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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282705
Due Date: August 07, 2026

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

635335271866

Your account will be drafted on August 07, 2026

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282705
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*322 kWh @ $0.03411/kWh*	$10.98
Fixture & Maintenance Charge	*23 Fixtures*	$477.94
Lighting Pole / Wire	*23 Poles*	$479.94
Lighting Fuel Charge	*322 kWh @ $0.03452/kWh*	$11.12
Storm Protection Charge	*322 kWh @ $0.00574/kWh*	$1.85
Clean Energy Transition Mechanism	*322 kWh @ $0.00043/kWh*	$0.14
Storm Surcharge	*322 kWh @ $0.01230/kWh*	$3.96
Florida Gross Receipt Tax		$0.72
Lighting Charges		**$986.65**

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

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$236.87**

Due Date: August 07, 2026
Account #: 211017442784

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$327.08
Payment(s) Received Since Last Statement	-$327.08
Current Month's Charges	**$236.87**
Amount Due by August 07, 2026	**$236.87**

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

Your Energy Insight

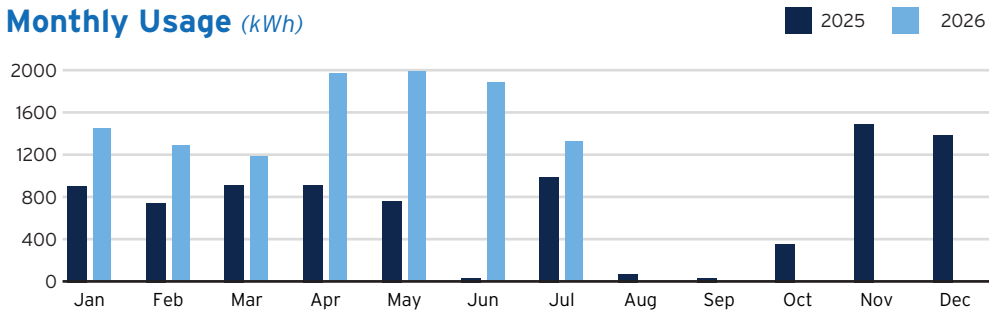
Your average daily kWh used was **28.13% higher** than the same period last year.

Your average daily kWh used was **34.92% lower** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442784
Due Date: August 07, 2026

Amount Due:	**$236.87**
Payment Amount: $ _____	

662495593389

Your account will be drafted on August 07, 2026

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CHARLOTTE, NC 28232-2414

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

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

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

Account #: 211017442784
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	07/13/2026	72,691		71,365		1,326 kWh	1	32 Days

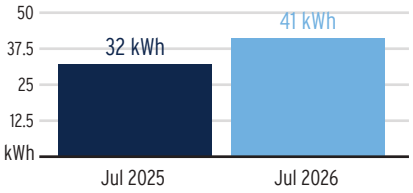
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,326 kWh @ $0.09202/kWh*	$122.02
Fuel Charge	*1,326 kWh @ $0.03516/kWh*	$46.62
Storm Protection Charge	*1,326 kWh @ $0.00568/kWh*	$7.53
Clean Energy Transition Mechanism	*1,326 kWh @ $0.00418/kWh*	$5.54
Storm Surcharge	*1,326 kWh @ $0.02121/kWh*	$28.12
Florida Gross Receipt Tax		$5.92
Electric Service Cost		**$236.87**

Total Current Month's Charges $236.87

Avg kWh Used Per Day



Important Messages

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P.O. Box 31318
Tampa, FL 33631-3318
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Tampa, FL 33601-0111

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866-689-6469

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$167.73**

Due Date: August 07, 2026
Account #: 211017442826

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$155.51
Payment(s) Received Since Last Statement	-$155.51
Current Month's Charges	**$167.73**
Amount Due by August 07, 2026	**$167.73**

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

Your Energy Insight

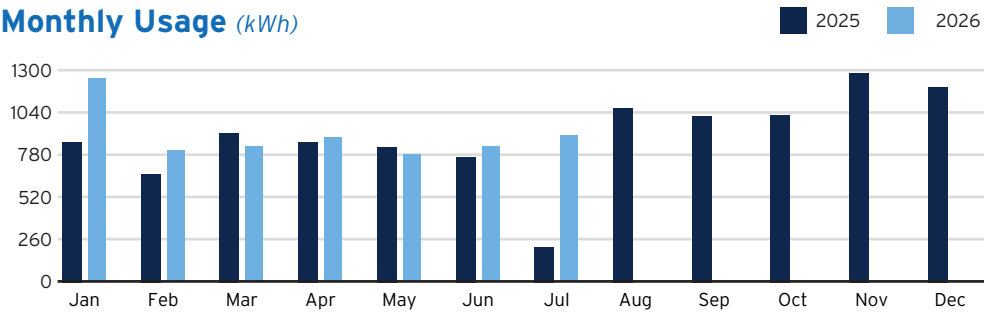
Your average daily kWh used was **300% higher** than the same period last year.

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211017442826
Due Date: August 07, 2026

Amount Due:	**$167.73**
Payment Amount: $ _____	

662495593390

Your account will be drafted on August 07, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442826
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	07/13/2026	44,861		43,961		900 kWh	1	32 Days

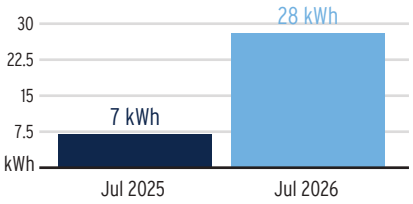
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*900 kWh @ $0.09202/kWh*	$82.82
Fuel Charge	*900 kWh @ $0.03516/kWh*	$31.64
Storm Protection Charge	*900 kWh @ $0.00568/kWh*	$5.11
Clean Energy Transition Mechanism	*900 kWh @ $0.00418/kWh*	$3.76
Storm Surcharge	*900 kWh @ $0.02121/kWh*	$19.09
Florida Gross Receipt Tax		$4.19
Electric Service Cost		**$167.73**

Total Current Month's Charges $167.73

Avg kWh Used Per Day



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

Statement Date: July 17, 2026

Amount Due:	$159.30

Due Date: August 07, 2026
Account #: 211025638753

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$145.77
Payment(s) Received Since Last Statement	-$145.77
Current Month's Charges	**$159.30**
Amount Due by August 07, 2026	**$159.30**

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 **32.5% lower** than the same period last year.

Your average daily kWh used was **3.85% higher** than it was in your previous period.

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

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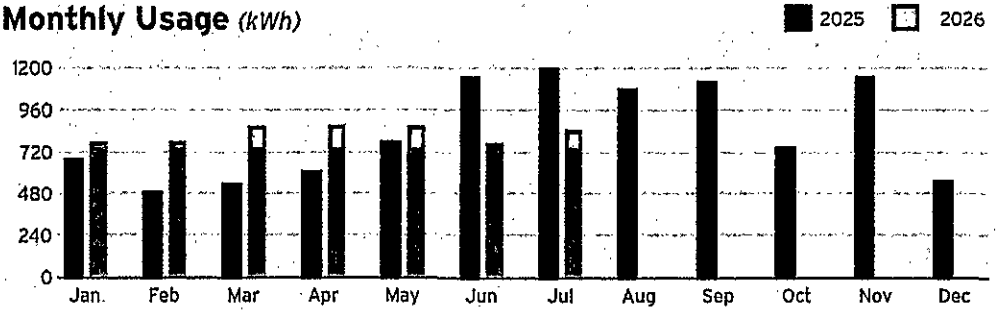
Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211025638753
Due Date: August 07, 2026

Amount Due:	$159.30

Payment Amount: $ _____

682248622885

Your account will be drafted on August 07, 2026

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 211025638753
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	07/13/2026	33,675		32,827		848 kWh	1	32 Days

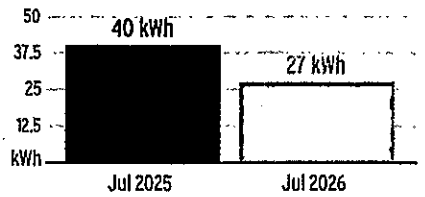
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*848 kWh @ $0.09202/kWh*	$78.03
Fuel Charge	*848 kWh @ $0.03516/kWh*	$29.82
Storm Protection Charge	*848 kWh @ $0.00568/kWh*	$4.82
Clean Energy Transition Mechanism	*848 kWh @ $0.00418/kWh*	$3.54
Storm Surcharge	*848 kWh @ $0.02121/kWh*	$17.99
Florida Gross Receipt Tax		$3.98
Electric Service Cost		**$159.30**

Total Current Month's Charges $159.30

Avg kWh Used Per Day



Important Messages

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863-299-0800 (Polk County)
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: July 20, 2026

Amount Due:	$289.14

Due Date: August 10, 2026
Account #: 211033670772

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

Account Summary

Current Service Period: June 13, 2026 - July 14, 2026

Previous Amount Due	$232.43
Payment(s) Received Since Last Statement	-$232.43
Current Month's Charges	**$289.14**
Amount Due by August 10, 2026	**$289.14**

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

00000354-0000753-Page 1 of 4

Your Energy Insight

Your average daily kWh used was **8566.67% higher** than the same period last year.

Your average daily kWh used was **18.18% higher** than it was in your previous period.

Scan here to view your account online.



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

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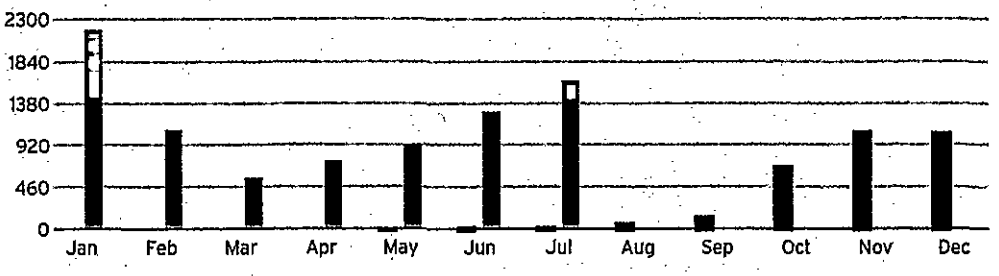
Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211033670772
Due Date: August 10, 2026

Amount Due:	$289.14
Payment Amount: $_____	

664964708698

Your account will be drafted on August 10, 2026

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CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: July 20, 2026
Charges Due: August 10, 2026

Meter Read

Service Period: Jun 13, 2026 - Jul 14, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000944652	07/14/2026	11,595	9,947	1,648 kWh	1	32 Days

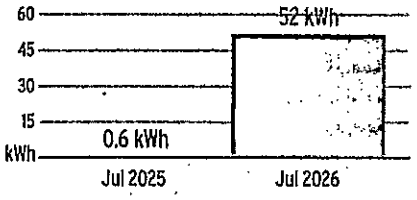
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,648 kWh @ $0.09202/kWh*	$151.65
Fuel Charge	*1,648 kWh @ $0.03516/kWh*	$57.94
Storm Protection Charge	*1,648 kWh @ $0.00568/kWh*	$9.36
Clean Energy Transition Mechanism	*1,648 kWh @ $0.00418/kWh*	$6.89
Storm Surcharge	*1,648 kWh @ $0.02121/kWh*	$34.95
Florida Gross Receipt Tax		$7.23
Electric Service Cost		**$289.14**

Total Current Month's Charges **$289.14**

Avg kWh Used Per Day



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

JUL 29 2026

Statement Date: July 20, 2026

Amount Due:	$62.58

Due Date: August 10, 2026
Account #: 211034284268

Account Summary

Current Service Period: June 13, 2026 - July 14, 2026

Previous Amount Due	$54.06
Payment(s) Received Since Last Statement	-$54.06
Current Month's Charges	**$62.58**
Amount Due by August 10, 2026	**$62.58**

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

Your Energy Insight

Your average daily kWh used was **75% higher** than the same period last year.

Your average daily kWh used was **16.67% higher** than it was in your previous period.

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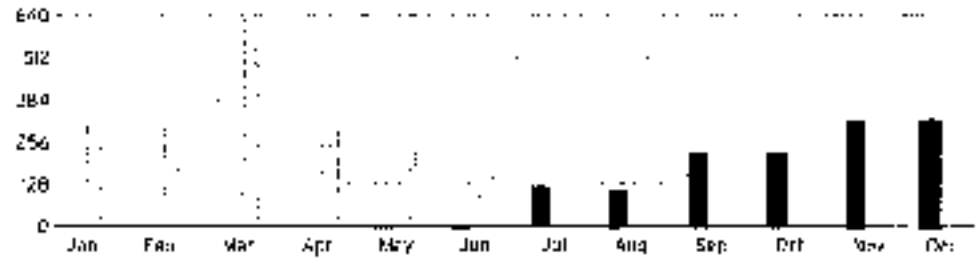
Monthly Usage (kWh)



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211034284268
Due Date: August 10, 2026

Amount Due:	$62.58
Payment Amount: $	

615582251294

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TAMPA, FL 33614-8390

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

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

Account #: 200142344218
Statement Date: July 29, 2025
Charges Due August 18, 2025

Meter Read

Service Period: Jun 13, 2026 - Jul 14, 2025 **Rate Schedule:** General Service - Non-Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000944654	07/14/2025	3,615	3,393	222 kWh	1	32 Days

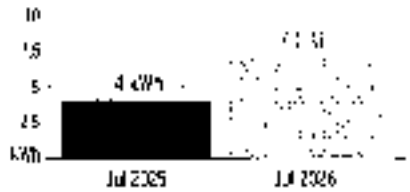
Charge Details

Electric Charges

Daily Basic Service Charge	32 Days @ $0.66000	$21.12
Energy Charge	222 kWh @ $0.05202/kWh	$20.43
Fuel Charge	222 kWh @ $0.03516/kWh	$7.81
Storm Protection Charge	222 kWh @ $0.00568/kWh	$1.26
Clean Energy Transition Mechanism	222 kWh @ $0.00439/kWh	$0.93
Storm Surcharge	222 kWh @ $0.02121/kWh	$4.71
Florida Gross Receipt Tax		$1.44
Electric Service Cost		**$57.70**
State Tax		$4.88
Total Electric Cost, Local Fees and Taxes		**$62.58**

Total Current Month's Charges **$62.58**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: July 17, 2026

Amount Due:	**$117.26**

Due Date: August 07, 2026
Account #: 221003452580

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$113.31
Payment(s) Received Since Last Statement	-$113.31
Current Month's Charges	**$117.26**
Amount Due by August 07, 2026	**$117.26**

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

Your Energy Insight

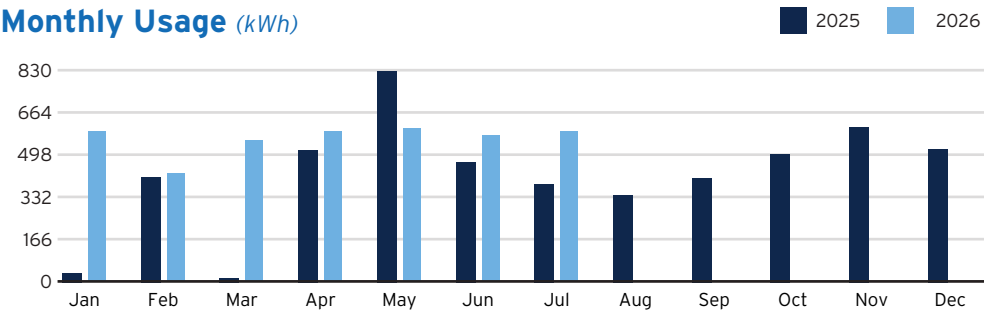
Your average daily kWh used was **50% higher** than the same period last year.

Your average daily kWh used was **5.26% 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221003452580
Due Date: August 07, 2026

Amount Due:	**$117.26**
Payment Amount: $ _____	

626693338050

Your account will be drafted on August 07, 2026

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Meter Location: WELL

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	07/13/2026	28,267		27,678		589 kWh	1	32 Days

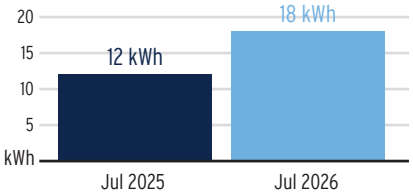
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*589 kWh @ $0.09202/kWh*	$54.20
Fuel Charge	*589 kWh @ $0.03516/kWh*	$20.71
Storm Protection Charge	*589 kWh @ $0.00568/kWh*	$3.35
Clean Energy Transition Mechanism	*589 kWh @ $0.00418/kWh*	$2.46
Storm Surcharge	*589 kWh @ $0.02121/kWh*	$12.49
Florida Gross Receipt Tax		$2.93
Electric Service Cost		**$117.26**

Total Current Month's Charges **$117.26**

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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888-223-0800 (All Other Counties)

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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: July 17, 2026

Amount Due:	**$199.56**

Due Date: August 07, 2026
Account #: 221003469352

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$315.38
Payment(s) Received Since Last Statement	-$315.38
Current Month's Charges	**$199.56**
Amount Due by August 07, 2026	**$199.56**

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

Your Energy Insight

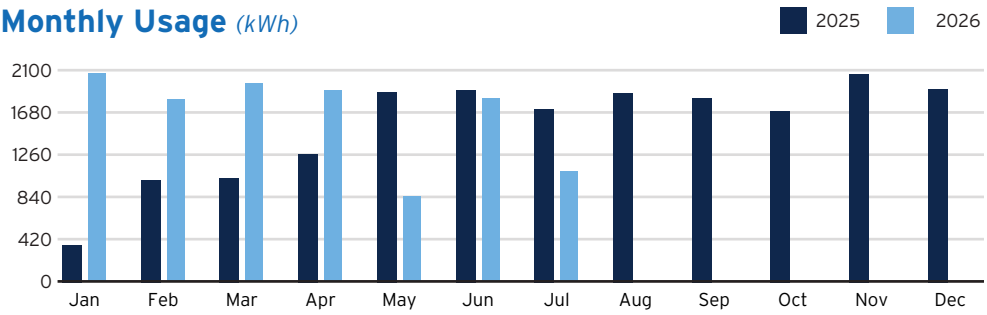
Your average daily kWh used was **40.35% lower** than the same period last year.

Your average daily kWh used was **44.26% lower** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221003469352
Due Date: August 07, 2026

Amount Due:	**$199.56**
Payment Amount: $ _____	

626693338051

Your account will be drafted on August 07, 2026

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Meter Location: WELL

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	07/13/2026	71,917		70,821		1,096 kWh	1	32 Days

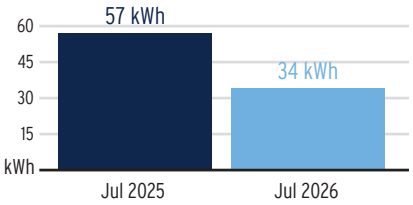
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,096 kWh @ $0.09202/kWh*	$100.85
Fuel Charge	*1,096 kWh @ $0.03516/kWh*	$38.54
Storm Protection Charge	*1,096 kWh @ $0.00568/kWh*	$6.23
Clean Energy Transition Mechanism	*1,096 kWh @ $0.00418/kWh*	$4.58
Storm Surcharge	*1,096 kWh @ $0.02121/kWh*	$23.25
Florida Gross Receipt Tax		$4.99
Electric Service Cost		**$199.56**

Total Current Month's Charges $199.56

Avg kWh Used Per Day



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

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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$23.28**

Due Date: August 07, 2026
Account #: 221005700036

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$22.25
Payment(s) Received Since Last Statement	-$22.25
Current Month's Charges	**$23.28**
Amount Due by August 07, 2026	**$23.28**

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

Your Energy Insight

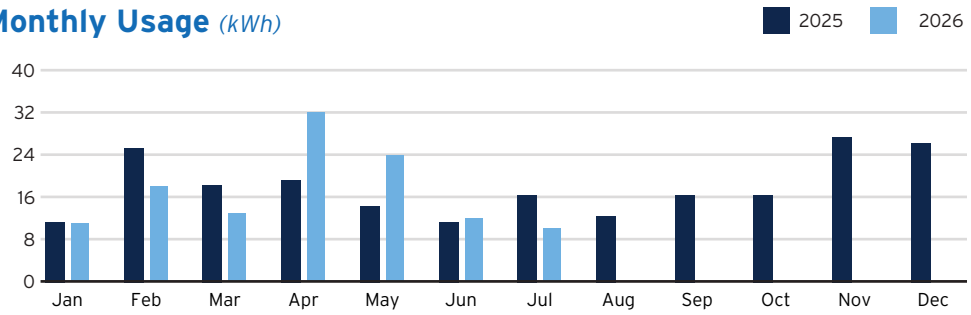
Your average daily kWh used was **40% lower** than the same period last year.

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)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221005700036
Due Date: August 07, 2026

Amount Due:	**$23.28**
Payment Amount: $ _____	

645211760085

Your account will be drafted on August 07, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221005700036
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	07/13/2026	244		234		10 kWh	1	32 Days

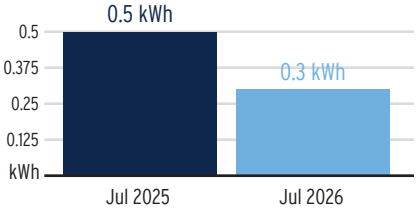
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*10 kWh @ $0.09202/kWh*	$0.92
Fuel Charge	*10 kWh @ $0.03516/kWh*	$0.35
Storm Protection Charge	*10 kWh @ $0.00568/kWh*	$0.06
Clean Energy Transition Mechanism	*10 kWh @ $0.00418/kWh*	$0.04
Storm Surcharge	*10 kWh @ $0.02121/kWh*	$0.21
Florida Gross Receipt Tax		$0.58
Electric Service Cost		**$23.28**

Total Current Month's Charges **$23.28**

Avg kWh Used Per Day



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

Hearing Impaired/TTY:
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Power Outage:
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Energy-Saving Programs:
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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$1,999.42**

Due Date: August 07, 2026
Account #: 221006430211

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$1,736.86
Payment(s) Received Since Last Statement	-$1,736.86
Current Month's Charges	**$1,999.42**
Amount Due by August 07, 2026	**$1,999.42**

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

Your Energy Insight

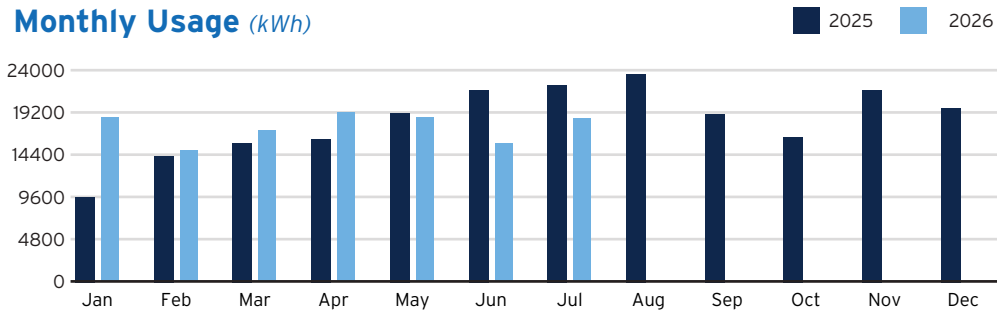
Your average daily kWh used was **21.38% lower** than the same period last year.

Your peak billing demand was **9.52% lower** than the same period last year.

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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221006430211
Due Date: August 07, 2026

Amount Due:	**$1,999.42**
Payment Amount: $ _____	

695827728234

Your account will be drafted on August 07, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006430211
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	07/13/2026	44,337		43,872		18,600 kWh	40.0000	32 Days
1000763657	07/13/2026	0.95		0		37.88 kW	40.0000	32 Days

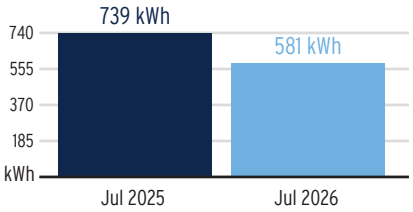
Charge Details

Electric Charges

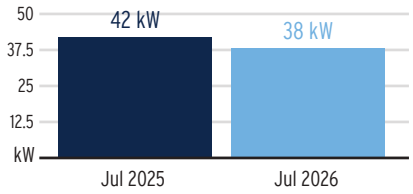
Daily Basic Service Charge	*32 days @ $1.12000*	$35.84
Billing Demand Charge	*38 kW @ $19.06000/kW*	$724.28
Energy Charge	*18,600 kWh @ $0.00815/kWh*	$151.59
Fuel Charge	*18,600 kWh @ $0.03516/kWh*	$653.98
Capacity Charge	*38 kW @ $0.72000/kW*	$27.36
Storm Protection Charge	*38 kW @ $2.02000/kW*	$76.76
Energy Conservation Charge	*38 kW @ $0.79000/kW*	$30.02
Environmental Cost Recovery	*18,600 kWh @ $0.00072/kWh*	$13.39
Clean Energy Transition Mechanism	*38 kW @ $1.15000/kW*	$43.70
Storm Surcharge	*18,600 kWh @ $0.01035/kWh*	$192.51
Florida Gross Receipt Tax		$49.99
Electric Service Cost		**$1,999.42**

Total Current Month's Charges **$1,999.42**

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$47.78**

Due Date: August 07, 2026
Account #: 221007538566

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$56.98
Payment(s) Received Since Last Statement	-$56.98
Current Month's Charges	**$47.78**
Amount Due by August 07, 2026	**$47.78**

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

Your Energy Insight

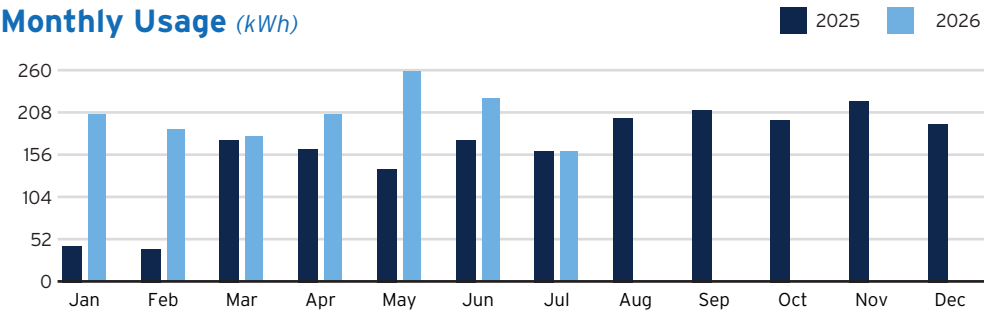
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **37.5% lower** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007538566
Due Date: August 07, 2026

Amount Due:	**$47.78**
Payment Amount: $ _____	

679779504290

Your account will be drafted on August 07, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007538566
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	07/13/2026	11,273		11,112		161 kWh	1	32 Days

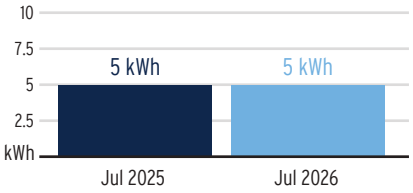
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*161 kWh @ $0.09202/kWh*	$14.82
Fuel Charge	*161 kWh @ $0.03516/kWh*	$5.66
Storm Protection Charge	*161 kWh @ $0.00568/kWh*	$0.91
Clean Energy Transition Mechanism	*161 kWh @ $0.00418/kWh*	$0.67
Storm Surcharge	*161 kWh @ $0.02121/kWh*	$3.41
Florida Gross Receipt Tax		$1.19
Electric Service Cost		**$47.78**

Total Current Month's Charges $47.78

Avg kWh Used Per Day



Important Messages

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Tampa, FL 33631-3318
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All Other Correspondences:
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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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TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$272.10**

Due Date: August 07, 2026
Account #: 221007556022

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$241.53
Payment(s) Received Since Last Statement	-$241.53
Current Month's Charges	**$272.10**
Amount Due by August 07, 2026	**$272.10**

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

Your Energy Insight

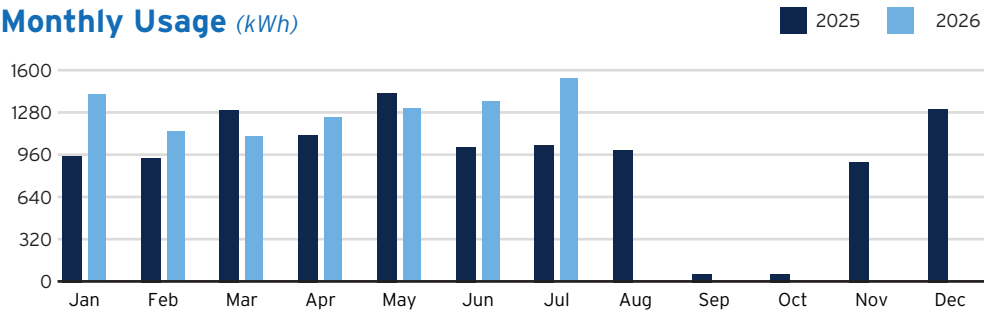
Your average daily kWh used was **41.18% higher** than the same period last year.

Your average daily kWh used was **6.67% 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: August 07, 2026

Amount Due:	**$272.10**
Payment Amount: $ _____	

679779504291

Your account will be drafted on August 07, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007556022
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	07/13/2026	43,079		41,536		1,543 kWh	1	32 Days

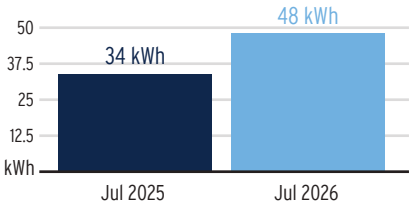
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,543 kWh @ $0.09202/kWh*	$141.99
Fuel Charge	*1,543 kWh @ $0.03516/kWh*	$54.25
Storm Protection Charge	*1,543 kWh @ $0.00568/kWh*	$8.76
Clean Energy Transition Mechanism	*1,543 kWh @ $0.00418/kWh*	$6.45
Storm Surcharge	*1,543 kWh @ $0.02121/kWh*	$32.73
Florida Gross Receipt Tax		$6.80
Electric Service Cost		**$272.10**

Total Current Month's Charges **$272.10**

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$3,051.98**

Due Date: August 07, 2026
Account #: 221007595400

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$3,051.98
Payment(s) Received Since Last Statement	-$3,051.98
Current Month's Charges	**$3,051.98**
Amount Due by August 07, 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.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007595400
Due Date: August 07, 2026

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

679779504292

Your account will be drafted on August 07, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007595400
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*994 kWh @ $0.03411/kWh*	$33.91
Fixture & Maintenance Charge	*71 Fixtures*	$1475.38
Lighting Pole / Wire	*68 Poles*	$1473.36
Bracket & Maintenance Charge	*3 PT Brackets*	$14.43
Lighting Fuel Charge	*994 kWh @ $0.03452/kWh*	$34.31
Storm Protection Charge	*994 kWh @ $0.00574/kWh*	$5.71
Clean Energy Transition Mechanism	*994 kWh @ $0.00043/kWh*	$0.43
Storm Surcharge	*994 kWh @ $0.01230/kWh*	$12.23
Florida Gross Receipt Tax		$2.22
Lighting Charges		**$3051.98**

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

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$1,562.07**

Due Date: August 07, 2026
Account #: 221007664917

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$1,562.07
Payment(s) Received Since Last Statement	-$1,562.07
Current Month's Charges	**$1,562.07**
Amount Due by August 07, 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.



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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007664917
Due Date: August 07, 2026

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

632866144574

Your account will be drafted on August 07, 2026

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007664917
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*504 kWh @ $0.03411/kWh*	$17.19
Fixture & Maintenance Charge	*36 Fixtures*	$748.08
Lighting Pole / Wire	*36 Poles*	$768.96
Lighting Fuel Charge	*504 kWh @ $0.03452/kWh*	$17.40
Storm Protection Charge	*504 kWh @ $0.00574/kWh*	$2.89
Clean Energy Transition Mechanism	*504 kWh @ $0.00043/kWh*	$0.22
Storm Surcharge	*504 kWh @ $0.01230/kWh*	$6.20
Florida Gross Receipt Tax		$1.13
Lighting Charges		**$1562.07**

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

Important Messages

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Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$63.87**

Due Date: August 07, 2026
Account #: 221007991005

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$129.38
Payment(s) Received Since Last Statement	-$129.38
Current Month's Charges	**$63.87**
Amount Due by August 07, 2026	**$63.87**

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

Your Energy Insight

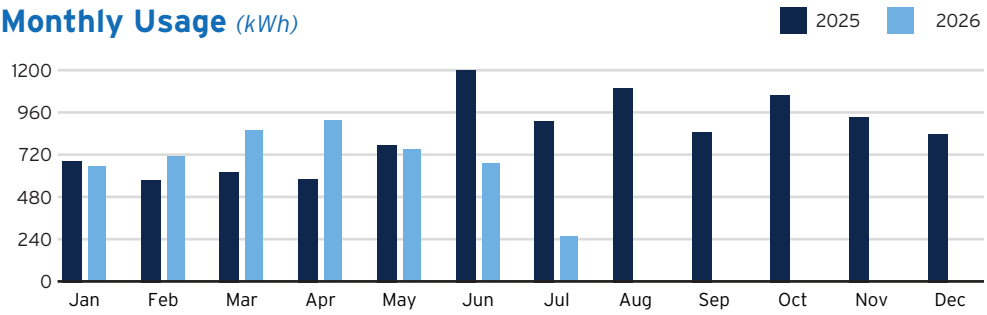
Your average daily kWh used was **73.33% lower** than the same period last year.

Your average daily kWh used was **63.64% 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007991005
Due Date: August 07, 2026

Amount Due:	**$63.87**
Payment Amount: $ _____	

632866144575

Your account will be drafted on August 07, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007991005
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	07/13/2026	42,785		42,525		260 kWh	1	32 Days

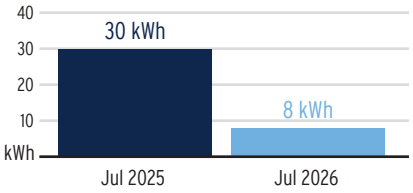
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*260 kWh @ $0.09202/kWh*	$23.93
Fuel Charge	*260 kWh @ $0.03516/kWh*	$9.14
Storm Protection Charge	*260 kWh @ $0.00568/kWh*	$1.48
Clean Energy Transition Mechanism	*260 kWh @ $0.00418/kWh*	$1.09
Storm Surcharge	*260 kWh @ $0.02121/kWh*	$5.51
Florida Gross Receipt Tax		$1.60
Electric Service Cost		**$63.87**

Total Current Month's Charges $63.87

Avg kWh Used Per Day



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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$2,087.60**

Due Date: August 07, 2026
Account #: 221008186548

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$2,087.60
Payment(s) Received Since Last Statement	-$2,087.60
Current Month's Charges	**$2,087.60**
Amount Due by August 07, 2026	**$2,087.60**

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---

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008186548
Due Date: August 07, 2026

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

634100714248

Your account will be drafted on August 07, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008186548
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*888 kWh @ $0.03411/kWh*	$30.29
Fixture & Maintenance Charge	*47 Fixtures*	$889.26
Lighting Pole / Wire	*47 Poles*	$1119.02
Lighting Fuel Charge	*888 kWh @ $0.03452/kWh*	$30.65
Storm Protection Charge	*888 kWh @ $0.00574/kWh*	$5.10
Clean Energy Transition Mechanism	*888 kWh @ $0.00043/kWh*	$0.38
Storm Surcharge	*888 kWh @ $0.01230/kWh*	$10.92
Florida Gross Receipt Tax		$1.98
Lighting Charges		**$2087.60**

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

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: July 17, 2026

Amount Due:	**$1,735.62**

Due Date: August 07, 2026
Account #: 221008211213

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$1,735.62
Payment(s) Received Since Last Statement	-$1,735.62
Current Month's Charges	**$1,735.62**
Amount Due by August 07, 2026	**$1,735.62**

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008211213
Due Date: August 07, 2026

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

634100714249

Your account will be drafted on August 07, 2026

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*560 kWh @ $0.03411/kWh*	$19.10
Fixture & Maintenance Charge	*40 Fixtures*	$831.20
Lighting Pole / Wire	*40 Poles*	$854.40
Lighting Fuel Charge	*560 kWh @ $0.03452/kWh*	$19.33
Storm Protection Charge	*560 kWh @ $0.00574/kWh*	$3.21
Clean Energy Transition Mechanism	*560 kWh @ $0.00043/kWh*	$0.24
Storm Surcharge	*560 kWh @ $0.01230/kWh*	$6.89
Florida Gross Receipt Tax		$1.25
Lighting Charges		**$1735.62**

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

Important Messages

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: July 17, 2026

Amount Due:	$2,183.55

Due Date: August 07, 2026
Account #: 221008241392

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$2,169.53
Payment(s) Received Since Last Statement	-$2,169.53
Current Month's Charges	**$2,183.55**
Amount Due by August 07, 2026	**$2,183.55**

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

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AN EMERA COMPANY

Account #: 221008241392
Due Date: August 07, 2026

Amount Due:	$2,183.55

Payment Amount: $_____

634100714250

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Service Period: Jun 12, 2026 - Jul 13, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*700 kWh @ $0.03411/kWh*	$23.88
Fixture & Maintenance Charge	*50 Fixtures*	$1039.00
Lighting Pole / Wire	*51 Poles*	$1082.02
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		**$2183.55**

Total Current Month's Charges **$2,183.55**

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	$392.71

Due Date: August 07, 2026
Account #: 221008613442

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$368.94
Payment(s) Received Since Last Statement	-$368.94
Current Month's Charges	**$392.71**
Amount Due by August 07, 2026	**$392.71**

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

Your Energy Insight

Your average daily kWh used was **6.58%** lower than the same period last year.

Your average daily kWh used was **1.39%** lower than it was in your previous period.

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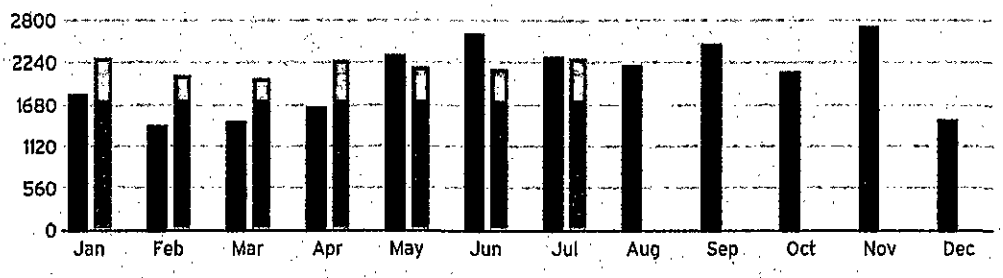
Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008613442
Due Date: August 07, 2026

Amount Due:	$392.71

Payment Amount: $_____

634100714251

Your account will be drafted on August 07, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008613442
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000666203	07/13/2026	81,487	79,201	2,286 kWh	1	32 Days

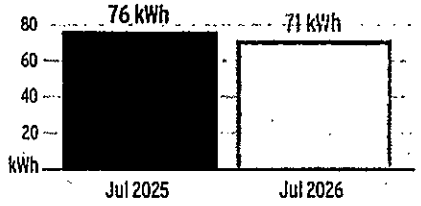
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*2,286 kWh @ $0.09202/kWh*	$210.36
Fuel Charge	*2,286 kWh @ $0.03516/kWh*	$80.38
Storm Protection Charge	*2,286 kWh @ $0.00568/kWh*	$12.98
Clean Energy Transition Mechanism	*2,286 kWh @ $0.00418/kWh*	$9.56
Storm Surcharge	*2,286 kWh @ $0.02121/kWh*	$48.49
Florida Gross Receipt Tax		$9.82
Electric Service Cost		**$392.71**

Total Current Month's Charges **$392.71**

Avg kWh Used Per Day



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

Statement Date: July 14, 2026

Amount Due:	**$1,782.11**

Due Date: August 04, 2026
Account #: 221008952105

DO NOT PAY. Your account will be drafted on August 04, 2026

Account Summary

Current Service Period: June 09, 2026 - July 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 August 04, 2026	**$1,782.11**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008952105
Due Date: *August 04, 2026*

Amount Due:	**$1,782.11**
Payment Amount: $_____	

655088229102

Your account will be drafted on August 04, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008952105
Statement Date: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

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

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

Important Messages

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

Statement Date: July 14, 2026

Amount Due:	$2,749.55

Due Date: August 04, 2026
Account #: 221008952113

DO NOT PAY. Your account will be drafted on August 04, 2026

Account Summary

Current Service Period: June 09, 2026 - July 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 August 04, 2026	**$2,749.55**

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Account #: 221008952113
Due Date: August 04, 2026

Amount Due:	$2,749.55

Payment Amount: $_____

655088229103

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Service For:
VILLAGE N
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 08, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	$0.00
Monthly Charge	$2749.55
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$2,749.55**

Total Current Month's Charges $2,749.55

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

Statement Date: July 14, 2026

Amount Due:	$611.01

Due Date: August 04, 2026
Account #: 221009117070

DO NOT PAY. Your account will be drafted on August 04, 2026

Account Summary

Current Service Period: June 09, 2026 - July 08, 2026

Previous Amount Due	$611.01
Payment(s) Received Since Last Statement	-$611.01
Current Month's Charges	**$611.01**
Amount Due by August 04, 2026	**$611.01**

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009117070
Due Date: August 04, 2026

Amount Due:	$611.01

Payment Amount: $_____

615582247247

Your account will be drafted on August 04, 2026

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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.

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009117070
Statement Date: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	$0.00
Monthly Charge	$611.01
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$611.01**

Total Current Month's Charges **$611.01**

Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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

All Other Correspondences:
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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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AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Statement Date: July 14, 2026

Amount Due:	$1,165.68

Due Date: August 04, 2026
Account #: 221009235674

DO NOT PAY. Your account will be drafted on August 04, 2026

Account Summary

Current Service Period: June 09, 2026 - July 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 August 04, 2026	**$1,165.68**

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009235674
Due Date: August 04, 2026

Amount Due:	$1,165.68

Payment Amount: $_____

615582247248

Your account will be drafted on August 04, 2026

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

Service For:
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Account #: 221009235674
Statement Date: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 08, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*475 kWh @ $0.03411/kWh*	$16.20
Fixture & Maintenance Charge	*25 Fixtures*	$415.25
Lighting Pole / Wire	*25 Poles*	$708.00
Lighting Fuel Charge	*475 kWh @ $0.03452/kWh*	$16.40
Storm Protection Charge	*475 kWh @ $0.00574/kWh*	$2.73
Clean Energy Transition Mechanism	*475 kWh @ $0.00043/kWh*	$0.20
Storm Surcharge	*475 kWh @ $0.01230/kWh*	$5.84
Florida Gross Receipt Tax		$1.06
Lighting Charges		**$1165.68**

Total Current Month's Charges **$1,165.68**

Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 14, 2026

Amount Due:	**$4,531.66**

Due Date: August 04, 2026
Account #: 221009277841

DO NOT PAY. Your account will be drafted on August 04, 2026

Account Summary

Current Service Period: June 09, 2026 - July 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 August 04, 2026	**$4,531.66**

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009277841
Due Date: August 04, 2026

Amount Due:	**$4,531.66**
Payment Amount: $ _____	

615582247249

Your account will be drafted on August 04, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009277841
Statement Date: July 14, 2026
Charges Due: August 04, 2026

Service Period: Jun 09, 2026 - Jul 08, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

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

Lighting Energy Charge	$0.00
Monthly Charge	$4531.66
Lighting Fuel Charge	$0.00
Storm Protection Charge	$0.00
Clean Energy Transition Mechanism	$0.00
Storm Surcharge	$0.00
Florida Gross Receipt Tax	$0.00
Lighting Charges	**$4,531.66**

Total Current Month's Charges $4,531.66

Important Messages

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Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: July 17, 2026

Amount Due:	$166.28

Due Date: August 07, 2026
Account #: 221009467426

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

Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$154.18
Payment(s) Received Since Last Statement	-$154.18
Current Month's Charges	**$166.28**
Amount Due by August 07, 2026	**$166.28**

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

Your Energy Insight

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

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

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

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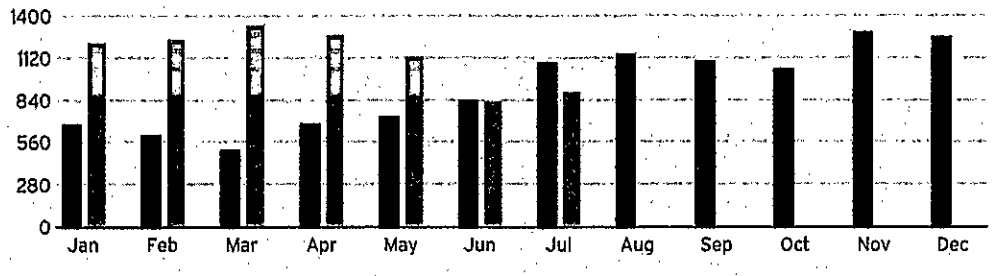
Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009467426
Due Date: August 07, 2026

Amount Due:	$166.28

Payment Amount: $ _____

684717737967

Your account will be drafted on August 07, 2026

Pay your bill online at TampaElectric.com

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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.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Account #: 221009467426
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	07/13/2026	18,734		17,843		891 kWh	1	32 Days

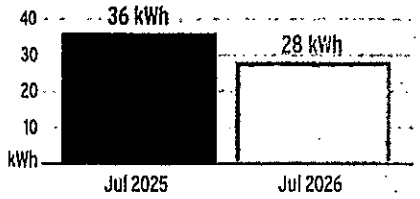
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*891 kWh @ $0.09202/kWh*	$81.99
Fuel Charge	*891 kWh @ $0.03516/kWh*	$31.33
Storm Protection Charge	*891 kWh @ $0.00568/kWh*	$5.06
Clean Energy Transition Mechanism	*891 kWh @ $0.00418/kWh*	$3.72
Storm Surcharge	*891 kWh @ $0.02121/kWh*	$18.90
Florida Gross Receipt Tax		$4.16
Electric Service Cost		**$166.28**

Total Current Month's Charges **$166.28**

Avg kWh Used Per Day



Important Messages

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Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: July 17, 2026

Amount Due:	**$682.09**

Due Date: August 07, 2026
Account #: 221009485352

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

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Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$511.60
Payment(s) Received Since Last Statement	-$511.60
Current Month's Charges	**$682.09**
Amount Due by August 07, 2026	**$682.09**

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 **234.21% higher** than the same period last year.

Your average daily kWh used was **25.74% higher** than it was in your previous period.

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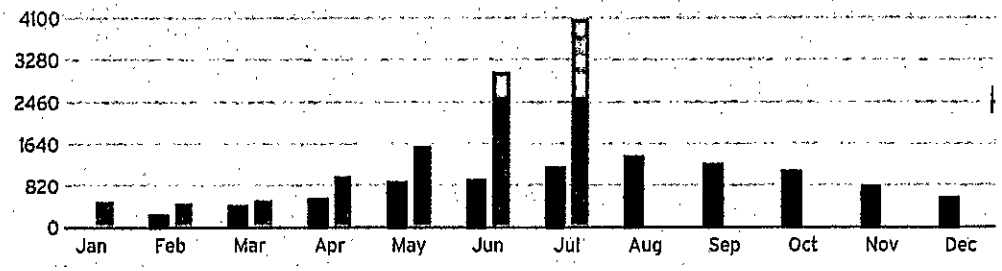
Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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---

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009485352
Due Date: August 07, 2026

Amount Due:	**$682.09**

Payment Amount: $_____

684717737968

Your account will be drafted on August 07, 2026

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TAMPA, FL 33631-3318

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

Service For:
12586 BERGSTROM BAY DR
CLB HSE, RIVERVIEW, FL 33579-9453

Account #: 221009485352
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000920185	07/13/2026	23,692	19,623	4,069 kWh	1	32 Days

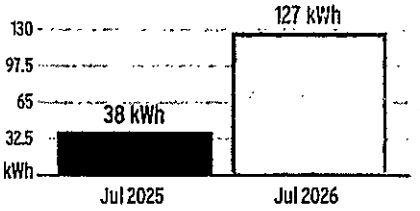
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*4,069 kWh @ $0.09202/kWh*	$374.43
Fuel Charge	*4,069 kWh @ $0.03516/kWh*	$143.07
Storm Protection Charge	*4,069 kWh @ $0.00568/kWh*	$23.11
Clean Energy Transition Mechanism	*4,069 kWh @ $0.00418/kWh*	$17.01
Storm Surcharge	*4,069 kWh @ $0.02121/kWh*	$86.30
Florida Gross Receipt Tax		$17.05
Electric Service Cost		**$682.09**

Total Current Month's Charges **$682.09**

Avg kWh Used Per Day



Important Messages

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Statement Date: July 17, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Amount Due:	$1,062.91

Due Date: August 07, 2026
Account #: 221009534621

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

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Account Summary

Current Service Period: June 12, 2026 - July 13, 2026

Previous Amount Due	$968.32
Payment(s) Received Since Last Statement	-$968.32
Current Month's Charges	**$1,062.91**
Amount Due by August 07, 2026	**$1,062.91**

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 **38.06% higher** than the same period last year.

Your average daily kWh used was **3.35% higher** than it was in your previous period.

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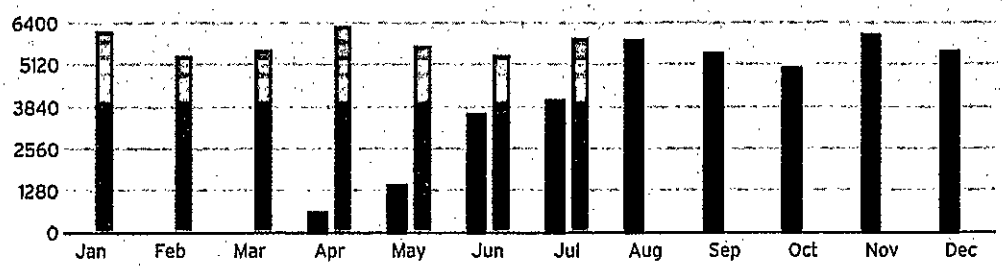
TECOaccount.com

Monthly Usage *(kWh)*



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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009534621
Due Date: August 07, 2026

Amount Due:	$1,062.91

Payment Amount: $ _____

684717737969

Your account will be drafted on August 07, 2026

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: July 17, 2026
Charges Due: August 07, 2026

Meter Read

Service Period: Jun 12, 2026 - Jul 13, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	07/13/2026	77,607		71,702		5,905 kWh	1	32 Days

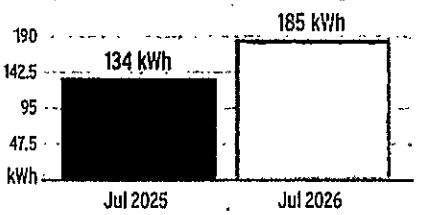
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*5,905 kWh @ $0.09202/kWh*	$543.38
Fuel Charge	*5,905 kWh @ $0.03516/kWh*	$207.62
Storm Protection Charge	*5,905 kWh @ $0.00568/kWh*	$33.54
Clean Energy Transition Mechanism	*5,905 kWh @ $0.00418/kWh*	$24.68
Storm Surcharge	*5,905 kWh @ $0.02121/kWh*	$125.25
Florida Gross Receipt Tax		$24.50
Electric Service Cost		**$980.09**
State Tax		$82.82
Total Electric Cost, Local Fees and Taxes		**$1,062.91**

Total Current Month's Charges $1,062.91

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

00000017-0001445-Page 76 of 118

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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.

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: **00252-26-0150896**
Invoice Date: **Aug 5, 2026**
Due Date: **Sep 4, 2026**
Account Number: **3155640672-INV**
Cycle Date: **Aug 1, 2026**
Legacy Ref#: **TXN2343136**
Currency: **USD**

INVOICE

Total Payable Amount: **4,100.00** USD

Current Period Subtotal:	**4,100.00** USD
Current Period Tax:	**0.00** USD
Current Period Total:	**4,100.00** USD
Satisfied to Date:	**0.00** USD
Balance Due:	**4,100.00** 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 2023 O					
	Quantity	Rate	Proration	Subtotal	Total (USD)
Flat					
Trustee					
Annual Fee					**4,000.00**
For the period: Aug 1, 2026 to Jul 31, 2027					
Flat Fee		4,000.00		4,000.00	
Variable					
Redemption Fee					**100.00**
For the period: Aug 1, 2025 to Jul 31, 2026					
Fee		100.00		100.00	
Call Date: 05/01/2026					
Total					**4,100.00**

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

7375-071326

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Statement Date	07/13/26
Credit Line	$20,000
Credit Available	$17,905

Account Balance **$2,094.68**

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

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-$1,893.04
Current Purchases and Debits	$2,094.68
Current Returns, Exchanges and Adjustments	$0.00
Previously Billed Invoices	$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

PATH TO PRO NETWORK

Build the Team You Need to Take on New Projects

Hire Skilled Tradespeople for Your Business

Visit the Path to Pro Network today
homedepot.com/network



Effective 06/01/2026, commercial prepaid cards issued by other institutions are no longer allowed payment methods.

SAVE TIME AND MONEY BY PAYING YOUR INVOICES through The Home Depot Account Online
Account Online is your best resource to submit payments, add authorized buyers, manage your account, and maximize the value of your Commercial Account.
Go to homedepot.com/mycommercialaccount

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
07/08/26	-$1,893.04
Total	**-$1,893.04**

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/12/26	HOME DEPOT.COM 800-430-3376	3361320	WH34859482	WH34859482	$88.51	08/31/26
06/15/26	HOME DEPOT.COM 800-430-3376	147946	WH34859482	WH34859482	$116.50	08/31/26
06/22/26	HOME DEPOT.COM 800-430-3376	3218544	WH35875248	WH35875248	$106.07	08/31/26
06/22/26	HOME DEPOT.COM 800-430-3376	3661305	WH35875248	WH35875248	$197.29	08/31/26

Questions About Your Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT .COM /MYCOMMERCIALACCOUNT

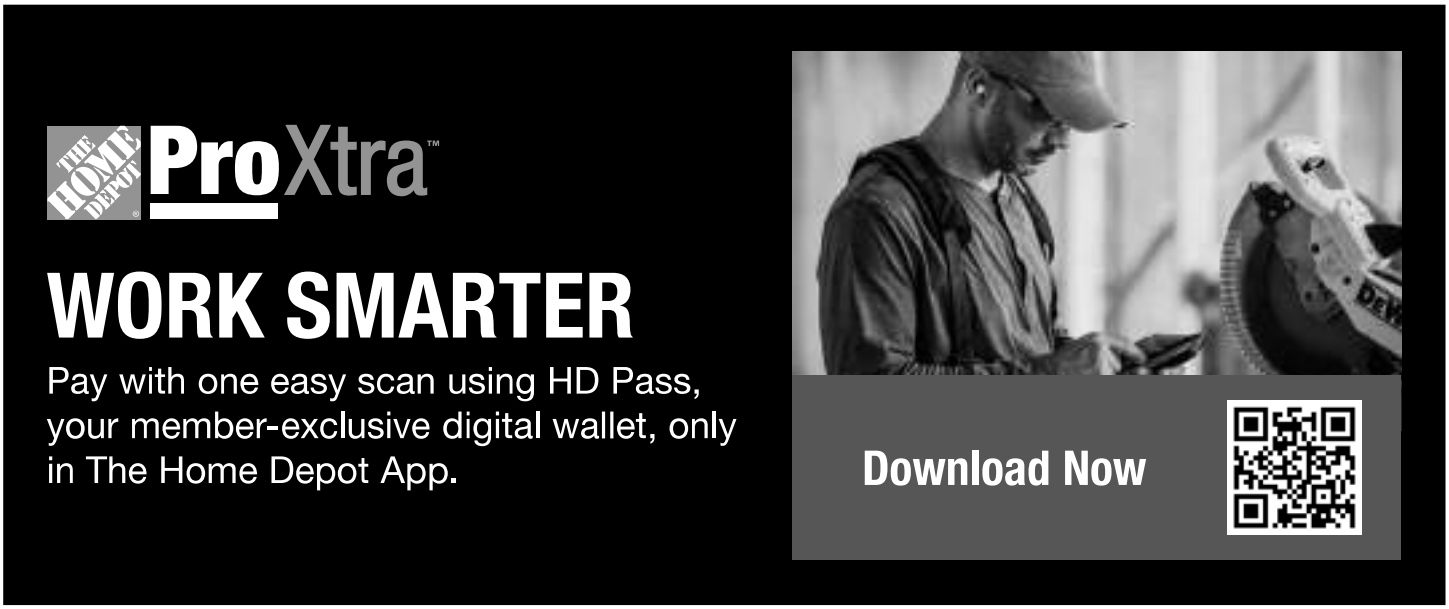
Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/22/26	THE HOME DEPOT RIVERVIEW, FL	3901728	WH35875248	WH35875248	$105.33	08/31/26
06/23/26	HOME DEPOT.COM 800-430-3376	2209506	WN62592943	WN62592943	$447.00	08/31/26
06/23/26	HOME DEPOT.COM 800-430-3376	2711158	WH35875248	WH35875248	$95.90	08/31/26
06/23/26	THE HOME DEPOT RIVERVIEW, FL	2902100	WN62592943	WN62592943	$74.97	08/31/26
06/24/26	THE HOME DEPOT RIVERVIEW, FL	1902208	LAKEHOUSE	WH36071493	$29.94	08/31/26
06/24/26	THE HOME DEPOT RIVERVIEW, FL	1902289	WH36084452	WH36084452	$279.86	08/31/26
06/25/26	THE HOME DEPOT RIVERVIEW, FL	902514	WH36181449	WH36181449	$9.98	08/31/26
06/25/26	HOME DEPOT.COM 800-430-3376	947537	WH36181449	WH36181449	$14.18	08/31/26
06/29/26	HOME DEPOT.COM 800-430-3376	6666563	WH36325196	WH36325196	$21.94	09/30/26
06/30/26	THE HOME DEPOT RIVERVIEW, FL	5903789	WK30643991	WK30643991	$14.98	09/30/26
07/02/26	THE HOME DEPOT RIVERVIEW, FL	3282227			$95.69	09/30/26
07/07/26	THE HOME DEPOT RIVERVIEW, FL	8905498	WH37474482	WH37474482	$39.71	09/30/26
07/10/26	THE HOME DEPOT RIVERVIEW, FL	5906232	WK31680433	WK31680433	$77.68	09/30/26
07/11/26	HOME DEPOT.COM 800-430-3376	4125127	WK31680433	WK31680433	$279.15	09/30/26
				TOTAL	**$2,094.68**	

PURCHASE HISTORY

Year to Date	$18,978.17
Life to Date	$33,249.82



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

Statement Date 07/13/26

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.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/12/26	3361320	$88.51	$88.51	**08/31/26**	☐	$
06/15/26	147946	$116.50	$116.50	**08/31/26**	☐	$
06/22/26	3218544	$106.07	$106.07	**08/31/26**	☐	$
06/22/26	3661305	$197.29	$197.29	**08/31/26**	☐	$
06/22/26	3901728	$105.33	$105.33	**08/31/26**	☐	$
06/23/26	2209506	$447.00	$447.00	**08/31/26**	☐	$
06/23/26	2711158	$95.90	$95.90	**08/31/26**	☐	$
06/23/26	2902100	$74.97	$74.97	**08/31/26**	☐	$
06/24/26	1902208	$29.94	$29.94	**08/31/26**	☐	$
06/24/26	1902289	$279.86	$279.86	**08/31/26**	☐	$
06/25/26	902514	$9.98	$9.98	**08/31/26**	☐	$
06/25/26	947537	$14.18	$14.18	**08/31/26**	☐	$
06/29/26	6666563	$21.94	$21.94	**09/30/26**	☐	$
06/30/26	5903789	$14.98	$14.98	**09/30/26**	☐	$
07/02/26	3282227	$95.69	$95.69	**09/30/26**	☐	$
07/07/26	8905498	$39.71	$39.71	**09/30/26**	☐	$
07/10/26	5906232	$77.68	$77.68	**09/30/26**	☐	$
07/11/26	4125127	$279.15	$279.15	**09/30/26**	☐	$

Your Account Number is xxxx xxxx xxxx 7375

P.O. Box 790420
St. Louis, MO 63179

Statement Date **07/13/26**
Account Balance **$2,094.68**
Check here if paying all invoices ☐

Statement Enclosed

Amount Enclosed: $ _____.__

Please see reverse side to change your address.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES

PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

Triple Creek CDD
Credit Card - Justin Shock (balance $20,000)
Closing Date - 07/13/26
Payment Date - 08/20/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Misc Contingency
Date	**Vendor Name**	**Description**	**Amount**	**57200-4619**	**57200-4647**	**57900-6409**
06/12/26	The Home Depot	Blue Popccorn Bag	88.51			88.51
06/15/26	The Home Depot	Popcorn Cinema Bags	116.50			116.50
06/22/26	The Home Depot	Janitorial Supplies	106.07	106.07		
06/22/26	The Home Depot	Janitorial Supplies	197.29	197.29		
06/22/26	The Home Depot	Janitorial Supplies	105.33	105.33		
06/23/26	The Home Depot	Paper Towels	95.90	95.90		
06/23/26	The Home Depot	Tilt Drum Fan	447.00	447.00		
06/23/26	The Home Depot	Measuring Wheel	74.97	74.97		
06/24/26	The Home Depot	Air Filter	29.94	29.94		
06/24/26	The Home Depot	Garden Hose	279.86	279.86		
06/25/26	The Home Depot	Microfiber Cloth Roll	9.98	9.98		
06/25/26	The Home Depot	Stainless Steel Polish	14.18	14.18		
06/29/26	The Home Depot	Floor Stop	21.94	21.94		
06/30/26	The Home Depot	Duck Tape	14.98	14.98		
07/02/26	The Home Depot	Leveling Sand	95.69		95.69	
07/07/26	The Home Depot	Hammer Drill Set, Concrete Anchors	39.71		39.71	
07/10/26	The Home Depot	Cleaning and Janitorial Supplies	77.68	77.68		
07/11/26	The Home Depot	Cleaning and Janitorial Supplies	279.15	279.15		
		TOTAL	2,094.68	1,754.27	135.40	205.01

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH34859482
Invoice Number(s) # 0147946

PO/Job Name: WH34859482

Ship To Home

Ordered
6/12/2026
Canceled
6/12/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
SKU 1005754368	0	$0.00	$0.00	$35.58	$0.00

Ship To Home

Ordered
6/12/2026
Delivered
6/17/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
10 oz. Cinema Popcorn Portion Packs Cinema (24-Pack) SKU 1004106180	2	$58.25	$0.00	$58.30	$116.50

Ship To Home

Ordered
6/12/2026
Delivered
6/18/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Large Red, White and Blue Popcorn Bag (2 oz.) SKU 1010346754	1	$88.51	$0.00	$88.51	$88.51

Subtotal	$205.01
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$205.01**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH35875248
Invoice Number(s) # 3661305

PO/Job Name: WH35875248

Ship To Home

Ordered
6/22/2026
Delivered
6/23/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
32 oz. Concentrated All-Purpose Cleaner (6-Pack) SKU 1007196552	1	$29.44	$0.00	$29.44	$29.44
Pacific Blue Select Premium C-Fold 2-Ply Paper Towels (120 Towels per Pack 12 Packs per Case) SKU 1000586038	2	$47.95	$0.00	$47.95	$95.90
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (12-Pack) SKU 1006500846	1	$37.69	$0.00	$37.69	$37.69
1 Gal. Neutral Floor Cleaner SKU 255679	3	$12.98	$0.00	$12.98	$38.94

32 oz. Concentrated All-Purpose Cleaner (6-Pack) SKU 435909	6	$29.44	$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

Ship To Home

Ordered
6/22/2026
Delivered
6/24/2026

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	$35.58	$0.00	$35.58	$35.58
3.48 in. x 1000 ft. 2-Ply White Septic Safe Universal Jumbo Toilet Paper (12/Carton) SKU 1005787167	2	$48.00	$0.00	$48.00	$96.00
4.5 in. x 3 in. 2-Ply White Septic Safe Toilet Paper (500-Sheets/Roll, 96-Rolls/Carton) SKU 1005754236	1	$65.71	$0.00	$65.71	$65.71

Buy Online Deliver From Store

Ordered
6/22/2026
Delivered
6/22/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
128 oz./1 Gal. Soothing Clean Aloe Vera Fresh Scent Liquid Hand Soap Refill SKU 306492	1	$13.98	$0.00	$13.98	$13.98
23 oz. Glass Cleaner SKU 1003406664	12	$3.68	$0.56	$3.12	$37.44
13 Gallon Reinforced Top Drawstring Fresh Scented Tall Kitchen Trash Bags with 20% PCR (200-Count) SKU 1012379271	3	$17.97	$0.00	$17.97	$53.91

Subtotal	$511.31
Discount	$6.72
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$504.59**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WN62592943
Invoice Number(s) # 2209506

PO/Job Name: WN62592943

Ship To Home

Ordered
6/23/2026
Delivered
6/26/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
24 in. Heavy Duty 2-Speed Direct Drive Tilt Drum Fan SKU 1002818404	3	$149.00	$0.00	$149.00	$447.00

Buy Online Deliver From Store

Ordered
6/23/2026
Delivered
6/23/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
12 in. SAE Measuring Wheel SKU 1013874068	1	$74.97	$0.00	$74.97	$74.97

Subtotal	$521.97
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$521.97**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH36071493
Invoice Number(s) # 1902208

PO/Job Name: Lake house

Buy Online Deliver From Store

Ordered
6/24/2026
Delivered
6/24/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
24 in. x 24 in. x 1 in. Standard Pleated Furnace Air Filter FPR 5, MERV 8 (3-Pack) SKU 1005797455	2	$14.97	$0.00	$14.97	$29.94

Subtotal	$29.94
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$29.94**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH36084452
Invoice Number(s) # 1902289

PO/Job Name: WH36084452

Buy Online Deliver From Store

Ordered
6/24/2026
Delivered
6/24/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
5/8 in. Dia x 100 ft. Standard Duty Green Garden Hose SKU 1010015224	7	$39.98	$0.00	$39.98	$279.86

Subtotal	$279.86
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$279.86**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH36181449
Invoice Number(s) # 0947537

PO/Job Name: WH36181449

Ship To Home

Ordered
6/25/2026
Delivered
6/26/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
14 oz. Stainless Steel Polish (3-Pack) SKU 1007485812	1	$14.18	$0.00	$14.18	$14.18
14 oz. Stainless Steel Polish (3-Pack) SKU 255817	3	$14.18	$0.00	$0.00	$0.00

Buy Online Deliver From Store

Ordered
6/25/2026
Delivered

6/25/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Easy-Tear 12 in. x 12 in. Microfiber Cloth Roll (50 count) SKU 1012467680	1	$9.98	$0.00	$9.98	$9.98

Subtotal	$24.16
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$24.16**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH36325196
Invoice Number(s) # 6666563

PO/Job Name: WH36325196

Ship To Home

Ordered
6/26/2026
Delivered
6/30/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
3 1/4 in., Floor Stop, Cast Brass, Chrome SKU 1000755109	1	$21.94	$0.00	$21.94	$21.94

Subtotal	$21.94
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$21.94**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK30643991
Invoice Number(s) # 5903789

PO/Job Name: WK30643991

Buy Online Deliver From Store

Ordered
6/30/2026
Delivered
6/30/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
25 yds. Tough and Wide Black Duct Tape SKU 1006237469	1	$14.98	$0.00	$14.98	$14.98

Subtotal	$14.98
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$14.98**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-28-7975

Invoice Number(s) # 3282227

In-Store Purchase

Order Origin: #6380, Riverview

Ordered
7/2/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
0.5 cu. ft. Step 2 Paver Leveling Sand SKU 1000052244	2	$5.97	$0.00	$5.97	$11.94
16 SQ STONE SKU 323773	20	$5.97	$0.00	$5.97	$119.40

Subtotal	$131.34
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$131.34**

Printed On: September 25, 2026 11:23:38 EDT

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 79757 07/02/26 11:08 AM
SALE CASHIER MELVIN

764661003168 LEVEL SAND <A>
SAKRETE PAVER LEVELING SAND STEP 2
2@5.97 11.94N
0000-323-773 16 SQ STONE <A>
16"X16" WHITE STEP STONE
20@5.97 119.40N

SUBTOTAL 131.34
SALES TAX 0.00
TAX EXEMPT
TOTAL $131.34
XXXXXXXX7054 STORE CREDIT 35.65
CARD BALANCE 0.00
TA
XXXXXXXXXXXX7375 HOME DEPOT
USD$ 95.69
AUTH CODE 002544/3282227 TA
AUTH MODE - ISSUER

TRIPLE CREEK CDD
SHOCK JUSTIN
Chip Read
AID A0000000049999D8400305 THD PLCC PRO
X

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2950 SUMMARY

2026 PRO XTRA SPEND 07/01: $18,426.53

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6380 07/02/26 11:08 AM
6380 28 79757 07/02/2026 6729

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	07/02/2027

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH37474482

PO/Job Name: WH37474482

Buy Online Deliver From Store

Ordered
7/7/2026
Delivered
7/7/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
5/32 in. SHOCKWAVE Carbide Hammer Drill Bits (5-Pack) SKU 1005393155	1	$24.97	$0.00	$24.97	$24.97
3/16 in. x 3-1/4 in. Star Flat-Head Concrete Anchors (8-Piece) SKU 1005752497	2	$7.37	$0.00	$7.37	$14.74

Subtotal	$39.71
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$39.71**
Payment Methods	**HD-7375**

Printed On: September 25, 2026 11:24:04 EDT

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK31680433

PO/Job Name: WK31680433

Ship To Home

Ordered
7/10/2026
Delivered
7/13/2026

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) SKU 1000586038	1	$46.85	$0.00	$46.85	$46.85
1150 ft. L White Paper Towel Roll (3-Rolls per Pack) SKU 1006032515	5	$46.46	$0.00	$46.46	$232.30

Buy Online Deliver From Store

Ordered
7/10/2026
Delivered

7/10/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
23 oz. Glass Cleaner SKU 1003406664	7	$3.68	$0.56	$3.12	$21.84
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (2-Pack) SKU 202447	8	$6.98	$0.00	$6.98	$55.84

Subtotal	$360.75
Discount	$3.92
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$356.83**
Payment Methods	**HD-7375**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02918H **Date 08/14/2026**

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 # 26-02918H **Notice of Regular Board of Supervisors Meeting** **RE:** Triple Creek CDD Board of Supervisors Meeting on 9/8/26 at 6:00 PM **Published:** 8/14/2026	$70.00

Important Message		Paid	()
Please include our Serial # on your check	Pay by credit card online: https://legals.businessobserverfl.com/send-payment/	**Total**	**$70.00**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

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 September 8, 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
August 14, 2026 26-02918H

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
26-0291BH

Business Observer

Published Weekly
Tampa, Hillsborough County, Florida

COUNTY OF HILLSBOROUGH

RECEIVED
AUG 17 2026
BY: .....

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 9/8/26 at 6:00 PM

in the Court, was published in said newspaper by print in the

issues of 8/14/2026

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.

14th day of August, 2026 A.D

by Kelly Martin who is personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.: HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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 September 8, 2026, at 6:00 p.m., located at the Hammock Club, 10018 Bexley 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 3750 S. Falkenburg Road, Suite 3766, Riverview, Florida 33578 (813) 315-4900, during normal business hours.

Pursuant to the provisions of the 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 meeting. 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 meeting 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
Nancy Nolan, District Manager
August 14, 2026

26-0291BH

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
8/25/2026	6151

Bill To

Triple Creek CDD
13013 Hammock Club
Rivervirew, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Final Billing on drainage system and erosion control at pickle ball courts	2,231.40

Thank you for your business.

Total	$2,231.40
Payments/Credits	$0.00
Balance Due	$2,231.40

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
8/25/2026	6152

Bill To

Triple Creek CDD
13013 Hammock Club
Rivervirew, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Final Billing for new drain around pickle ball sports court	4,142.61

Thank you for your business.

Total	$4,142.61
Payments/Credits	$0.00
Balance Due	$4,142.61

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

Valley

CC073126-535

0 0

ACCOUNT SUMMARY

Credit Limit	$40,000.00
Credit Available	$26,723.00
Statement Closing Date	July 31, 2026
Days in Billing Cycle	31
Previous Balance	$9,793.15
Payments & Credits	$10,716.87
Purchases & Other Charges	$13,972.80
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$13,049.08

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	$13,049.08
Minimum Payment Due	**$13,049.08**
Payment Due Date	**August 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$9,793.15-	
07/27	07/27	F151500K000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	9,793.15-
		KELLY WILSON	**$11,838.86**	
03/05	07/01	0543684JE8PKDYQ8L	UNITED SITE SERVICE WESTBOROUGH MA	1,391.61
			MCC: 7349 MERCHANT ZIP: 01581	
07/01	07/01	8230509J6EHN6KBLV	AMAZON RETA* WA4L62EH3 SEATTLE WA	47.01
			MCC: 5331 MERCHANT ZIP:	
07/02	07/02	5543286J75V4XS0Q9	SQ *COVEPARK LANDSCAPE ELLENTON FL	2,800.00
			MCC: 780 MERCHANT ZIP: 34222	
07/02	07/02	0543684J78PLR23TG	FSP*LAKELAND MOONWALK LAKELAND FL	139.70
			MCC: 7999 MERCHANT ZIP:	
07/02	07/02	0543684J88PLT185B	SAMS CLUB.COM BENTONVILLE AR	163.08
			MCC: 5300 MERCHANT ZIP:	
07/02	07/02	8230509J7EHMXVFH2	AMAZON MARK* 5539X7BP3 SEATTLE WA	144.48
			MCC: 5999 MERCHANT ZIP:	
07/04	07/04	8230509J9EHN0WSZQ	AMAZON MARK* FH7K551J3 SEATTLE WA	144.48

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**August 25, 2026**
New Balance	**$13,049.08**
Minimum Payment Due	$13,049.08
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

0 0
TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5999 MERCHANT ZIP:	
07/05	07/05	8230509JBEHM5WEVJ	AMAZON MARK* AZ6KB6BM3 SEATTLE WA	67.89
			MCC: 5999 MERCHANT ZIP:	
07/07	07/07	5543286JQ5WLZ8LP7	AMAZON MKTPL*TA4CL6DM3 SEATTLE WA	59.70
			MCC: 5942 MERCHANT ZIP:	
07/07	07/07	7530637JD4NK1AFYX	CULLIGAN WATER PLANT CITY FL	473.00
			MCC: 7299 MERCHANT ZIP:	
07/07	07/07	7541823JQ7KV7RZ5P	CCI*CONSTANT-CONTACT WALTHAM MA	1,943.51
			MCC: 5968 MERCHANT ZIP:	
07/07	07/07	8230509JQEHNYYFP4	AMAZON RETA* 094AJ81P3 SEATTLE WA	84.99
			MCC: 5331 MERCHANT ZIP:	
07/10	07/10	5543286JF5XT98190	AMAZON MKTPL*9K0M50RY3 SEATTLE WA	171.78
			MCC: 5942 MERCHANT ZIP:	
07/10	07/10	5543286JF5XV86WGP	AMAZON MKTPL*MY3PJ4MV3 SEATTLE WA	73.82
			MCC: 5942 MERCHANT ZIP:	
07/10	07/10	8230509JFEHNS7EJ5	AMAZON MARK* 188EE7P13 SEATTLE WA	405.29
			MCC: 5999 MERCHANT ZIP:	
07/12	07/12	8230509JHEHNB2V0T	AMAZON RETA* Y55CW9AQ3 SEATTLE WA	17.15
			MCC: 5331 MERCHANT ZIP:	
07/13	07/13	8230509JJEHMXXMTM	AMAZON RETA* 2P6BN1GH3 SEATTLE WA	75.55
			MCC: 5331 MERCHANT ZIP:	
07/13	07/13	8230509JKEHM8NAME	AMAZON MARK* 2M5UR9R93 SEATTLE WA	19.79
			MCC: 5999 MERCHANT ZIP:	
07/14	07/14	8230509JKEHN8BPTQ	AMAZON MARK* 6N17X4VX3 SEATTLE WA	32.99
			MCC: 5999 MERCHANT ZIP:	
07/15	07/15	5550577JNKXB6NKYW	SPYPOINT VICTORIAVILLE QC	480.00
			MCC: 7399 MERCHANT ZIP:	
07/15	07/15	5550629JLPYVVDHSW	DEX IMAGING, LLC TAMPA FL	65.54
			MCC: 5044 MERCHANT ZIP: 33609	
07/15	07/15	8230509JLEHMZMHPK	AMAZON MARK* 7639L44E3 SEATTLE WA	39.73
			MCC: 5999 MERCHANT ZIP:	
07/15	07/15	8230509JLEHNDPZ0W	AMAZON RETA* NM33N3OE3 SEATTLE WA	171.78
			MCC: 5331 MERCHANT ZIP:	
07/16	07/16	8230509JMEHNT97VJ	AMAZON RETA* KE0WR86J3 SEATTLE WA	59.88
			MCC: 5331 MERCHANT ZIP:	
07/17	07/17	8230509JNEHMVBM5F	AMAZON MARK* DR6TU4MI3 SEATTLE WA	23.31
			MCC: 5999 MERCHANT ZIP:	
07/17	07/17	8230509JNEHMVEJYY	AMAZON MARK* TW6YX7Y23 SEATTLE WA	23.51
			MCC: 5999 MERCHANT ZIP:	
07/17	07/17	8271116JNEHNBH8HK	NOTION LABS, INC. SAN FRANCISCO CA	24.00
			MCC: 7372 MERCHANT ZIP:	
07/24	07/24	8230509JXEHNQBGZW	AMAZON MARK* FU9PQ8XH3 SEATTLE WA	123.54
			MCC: 5999 MERCHANT ZIP:	
07/24	07/24	8230509JXEHNZLVT1	R&R AIR SOLUTIONS TAMPA FL	337.50
			MCC: 1711 MERCHANT ZIP:	
07/24	07/24	8230509JXEHNZM56Y	R&R AIR SOLUTIONS TAMPA FL	250.00
			MCC: 1711 MERCHANT ZIP:	
07/24	07/24	8230509JXEHNZN0R5	R&R AIR SOLUTIONS TAMPA FL	375.00
			MCC: 1711 MERCHANT ZIP:	
07/24	07/24	8230509JXEHNZPXD5	R&R AIR SOLUTIONS TAMPA FL	625.00
			MCC: 1711 MERCHANT ZIP:	
07/24	07/24	8230509JXEHNZSMAM	R&R AIR SOLUTIONS TAMPA FL	400.00
			MCC: 1711 MERCHANT ZIP:	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/28	5543286K15S9WE06X	AMAZON MKTPL*786O49S33 SEATTLE WA	281.52
			MCC: 5942 MERCHANT ZIP:	
07/28	07/28	8230509K1EHMZZWQL	AMAZON RETA* UD9VA4663 SEATTLE WA	87.87
			MCC: 5331 MERCHANT ZIP:	
07/28	07/28	0230537K15SD4BVXD	USPS PO 1104950506 BALM FL	12.74
			MCC: 9402 MERCHANT ZIP: 33503	
07/29	07/29	5543286K25SL9BM02	AMAZON MKTPL*2823S2NW3 SEATTLE WA	53.74
			MCC: 5942 MERCHANT ZIP:	
07/29	07/29	8230509K2EHMRN6YX	AMAZON RETA* YV4RC9SJ3 SEATTLE WA	30.03
			MCC: 5331 MERCHANT ZIP:	
07/29	07/29	8230509K2EHMW19A7	AMAZON MARK* 4V3R31FX3 SEATTLE WA	82.40
			MCC: 5999 MERCHANT ZIP:	
07/29	07/29	8230509K3EHMKM99S	AMAZON MARK* 5N3HJ80V3 SEATTLE WA	8.98
			MCC: 5999 MERCHANT ZIP:	
07/29	07/29	8230509K3EHMK7T2N	AMAZON MARK* R58X43LK3 SEATTLE WA	8.98
			MCC: 5999 MERCHANT ZIP:	
07/30	07/30	8230509K4EHMMM6AW	AMAZON MARK* IL3HL0AC3 SEATTLE WA	17.99
			MCC: 5999 MERCHANT ZIP:	
		MICHELLE WHITE	**$0.00**	
		JUSTIN SHOCK	**$1,210.22**	
06/29	07/01	5543286J65SFMN42V	CIRCLEK #2707232 RIVERVIEW FL	24.71
			MCC: 5541 MERCHANT ZIP:	
06/30	07/01	8230509J5EHP804E0	AMAZON RETA* TP11U63Q3 SEATTLE WA	36.64
			MCC: 5331 MERCHANT ZIP:	
07/02	07/02	8230509J8EHMMZAWQ	AMAZON RETA* QP3HB4AE3 SEATTLE WA	103.24
			MCC: 5331 MERCHANT ZIP:	
07/04	07/04	8230509J9EHMRWMSJ	AMAZON MARK* TZ5YI2CI3 SEATTLE WA	90.00
			MCC: 5999 MERCHANT ZIP:	
07/06	07/06	0531461JQ00D38Y1P	ACE HARDWARE OF LITHIA LITHIA FL	17.17
			MCC: 5251 MERCHANT ZIP:	
07/06	07/06	2230379JQ012ZNAR5	7-ELEVEN 38452 RIVERVIEW FL	24.76
			MCC: 5541 MERCHANT ZIP:	
07/07	07/07	8230509JDEHM65RPB	AMAZON MARK* YM01V7CB3 SEATTLE WA	29.59
			MCC: 5999 MERCHANT ZIP:	
07/07	07/07	8230509JQEHP6S09Z	AMAZON MARK* VA4BS3T03 SEATTLE WA	59.97
			MCC: 5999 MERCHANT ZIP:	
07/08	07/08	8271116JEEHN9HY5X	SP POOLWEB COM AUGUSTA ME CREDIT	841.43-
			MCC: 5996 MERCHANT ZIP:	
07/09	07/09	8230509JEEHMYE90K	AMAZON MARK* RU3LN9JB3 SEATTLE WA	383.20
			MCC: 5999 MERCHANT ZIP:	
07/09	07/09	8230509JEEHP9090B	AMAZON MARK* TJ6OI0QF3 SEATTLE WA	7.99
			MCC: 5999 MERCHANT ZIP:	
07/10	07/10	1230202JF025GAJWY	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	1230202JF025JYGEL	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	1230202JF025MAYPR	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	1230202JF025PFL07	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	1230202JF025TLTVZ	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	1230202JF025VE1WZ	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	1230202JF025XPLQL	NAYAX **PRIMO WATER CO RIVERVIEW FL	3.10
			MCC: 5814 MERCHANT ZIP:	
07/10	07/10	8230509JFEHNPAA6G	AMAZON MARK* 8S1OM47F3 SEATTLE WA	78.48
			MCC: 5999 MERCHANT ZIP:	
07/11	07/11	8230509JHEHMH03PQ	AMAZON MARK* B86AR87U3 SEATTLE WA	289.89
			MCC: 5999 MERCHANT ZIP:	
07/11	07/11	8230509JHEHNQD9VL	AMAZON MARK* YM01V7CB3 SEATTLE W CREDIT	29.59-
			MCC: 5999 MERCHANT ZIP:	
07/13	07/13	5550629JJPWLNX86A	CLEAN FREAK - BALM RI RIVERVIEW FL	23.00
			MCC: 7542 MERCHANT ZIP: 33579	
07/13	07/13	2230379JJ02655Q1V	7-ELEVEN 41528 RIVERVIEW FL	27.77
			MCC: 5541 MERCHANT ZIP:	
07/13	07/13	8230509JJEHP2DQNE	AMAZON MARK* XB49B5N53 SEATTLE WA	22.79
			MCC: 5999 MERCHANT ZIP:	
07/14	07/14	8230509JKEHMSPXM3	AMAZON MARK* QB4Z95AJ3 SEATTLE WA	26.98
			MCC: 5999 MERCHANT ZIP:	
07/14	07/14	8230509JKEHMST47T	AMAZON MARK* 1F7YO5NQ3 SEATTLE WA	7.24
			MCC: 5999 MERCHANT ZIP:	
07/14	07/14	8230509JLEHMD584D	AMAZON MARK* MJ7EI9P63 SEATTLE WA	20.62
			MCC: 5999 MERCHANT ZIP:	
07/15	07/15	0543684JMBLJA1N4D	SAMS CLUB #4801 RIVERVIEW FL	53.15
			MCC: 5300 MERCHANT ZIP: 33578	
07/15	07/15	8230509JMEHN01V49	AMAZON MARK* B86AR87U3 SEATTLE W CREDIT	29.91-
			MCC: 5999 MERCHANT ZIP:	
07/16	07/16	8230509JMEHMSB3Q7	AMAZON MARK* LO3QB2JX3 SEATTLE WA	29.91
			MCC: 5999 MERCHANT ZIP:	
07/16	07/16	8230509JMEHMVQXGA	AMAZON MARK* PZ2YP3MT3 SEATTLE WA	19.84
			MCC: 5999 MERCHANT ZIP:	
07/16	07/16	8230509JMEHMZ8XK7	AMAZON MARK* 3A37L88F3 SEATTLE WA	64.99
			MCC: 5999 MERCHANT ZIP:	
07/17	07/17	5543286JN605JPKBV	AMAZON MKTPL*W79KG6GA3 SEATTLE WA	7.86
			MCC: 5942 MERCHANT ZIP:	
07/17	07/17	5543286JP608GL183	CIRCLEK #2707232 RIVERVIEW FL	79.07
			MCC: 5542 MERCHANT ZIP:	
07/17	07/17	2230379JP036A0RMW	7-ELEVEN 41528 RIVERVIEW FL	48.83
			MCC: 5542 MERCHANT ZIP:	
07/17	07/17	8230509JNEHMSM16L	AMAZON RETA* IE5YT02W3 SEATTLE WA	52.39
			MCC: 5331 MERCHANT ZIP:	
07/17	07/17	8230509JNEHP8ZA2N	AMAZON MARK* RD0FF4YB3 SEATTLE WA	21.99
			MCC: 5999 MERCHANT ZIP:	
07/19	07/19	8230509JREHNV1VF4	AMAZON MARK* L07M68CO3 SEATTLE WA	29.43
			MCC: 5999 MERCHANT ZIP:	
07/19	07/19	8230509JREHNV9B9G	AMAZON MARK* YQ9C76XX3 SEATTLE WA	40.84
			MCC: 5999 MERCHANT ZIP:	
07/20	07/20	5543286JS60YXFY3S	CIRCLEK #2707232 RIVERVIEW FL	24.71
			MCC: 5541 MERCHANT ZIP:	
07/20	07/20	0531461JS00Q57NPV	ACE HARDWARE OF BIG BE RIVERVIEW FL	13.73
			MCC: 5251 MERCHANT ZIP:	
07/20	07/20	8230509JSEHNT6S8M	AMAZON MARK* XB49B5N53 SEATTLE W CREDIT	22.79-
			MCC: 5999 MERCHANT ZIP:	
07/21	07/21	5543286JS613Y4GAF	AMAZON MKTPL*HV14F3RM3 SEATTLE WA	75.26
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/21	07/21	8230509JSEHMVZM8Z	AMAZON MARK* JS8M77AL3 SEATTLE WA	9.99
			MCC: 5999 MERCHANT ZIP:	
07/22	07/22	0531461JW00DX4ZKV	ACE HARDWARE OF BIG BE RIVERVIEW FL	8.58
			MCC: 5251 MERCHANT ZIP:	
07/22	07/22	8230509JVEHMZRFLF	AMAZON RETA* NK8G31KM3 SEATTLE WA	4.49
			MCC: 5331 MERCHANT ZIP:	
07/23	07/23	5543286JW61TZPE2M	AMAZON DIGIT*L64Q67QE3 SEATTLE WA	24.68
			MCC: 5818 MERCHANT ZIP:	
07/23	07/23	8230509JWEHP40EHY	AMAZON MARK* 8R8R713R3 SEATTLE WA	175.76
			MCC: 5999 MERCHANT ZIP:	
07/27	07/27	5543286K25SB0NLP2	CIRCLEK #2707232 RIVERVIEW FL	10.74
			MCC: 5541 MERCHANT ZIP:	
07/29	07/29	0531461K300E2WAQL	ACE HARDWARE OF BIG BE RIVERVIEW FL	18.97
			MCC: 5251 MERCHANT ZIP:	
07/30	07/30	8230509K3EHNFQLB5	AMAZON MARK* VI9BF1TB3 SEATTLE WA	22.99
			MCC: 5999 MERCHANT ZIP:	
		JENNIFER PADRON	**$0.00**	

IMPORTANT ACCOUNT INFORMATION

$0 - $13,049.08 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	$107.04	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	$32.62	$0-$500,000 = 0.25%
New Cashback Balance	$139.66	$500,001-$1,500,000 = 0.60%
Your cashback will be award on	Feb 2027	$1,500,00-$4,000,000 = 0.75%
		$4,000,001-$12,500,000 = 0.90%
		$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	**ANNUAL PERCENTAGE RATE (APR)**	Balance Subject to Interest Rate	Days in Billing Cycle	**Interest Charge**
Purchases	14.25% (v)	$0.00	31	$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Triple Creek July Summary - Valley Bank Credit Card

Line Items	Code	Amount
Facility Supplies	57200-4619	853.40
Maintenance & Repair	57200-4647	441.65
Pool Repairs	57200-4717	(841.43)
Facility A/C Maintenance	57200-4620	1,987.50
GEM Car Maintenance	57200-4528	150.89
Monitoring & Maintenance	52900-4712	480.00
Clubhouse Misc.	57200-4733	1,037.92
Fitness Equipment Maint.	57200-4914	676.19
Office Supplies	57200-5101	3,096.76
Special Events	57900-4775	4,594.55
Misc Contingency	57900-6409	571.65
	Total	**$ 13,049.08**

Triple Creek CDD
Credit Card - Kelly Wilson (balance $20,000)
Closing Date - 07/31/26
Payment Date - 08/25/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Security Operations	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Monitoring & Maintenance	Facility Supplies	Facility A/C Maintenance	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events	Misc Contingency
Date	**Vendor Name**	**Description**	**Amount**	**52900-4712**	**57200-4619**	**57200-4620**	**57200-4733**	**57200-4914**	**57200-5101**	**57900-4775**	**57900-6409**
03/05/26	United Site Service of Florida	Porta Potty Rental for July Event	1,391.61							1,391.61	
07/01/26	Amazon	Lay's Potato Chips - July 4th Event	47.01							47.01	
07/02/26	Covepark Landscape	Mowing Services - July 4th Event	2,800.00							2,800.00	
07/02/26	Lakeland Moonwalk	Inflatables - July 4th Event	139.70							139.70	
07/02/26	Sam's Club	July 4th Event Supplies	163.08							163.08	
07/02/26	Amazon	Fitness Center Cleaning Wipes	144.48					144.48			
07/04/26	Amazon	Fitness Center Cleaning Wipes	144.48					144.48			
07/05/26	Amazon	Office Supplies	67.89						67.89		
07/07/26	Amazon	Storage Box	59.70						59.70		
07/07/26	Culligan Water	Water Refills	473.00				473.00				
07/07/26	Constant Contact	Email Community Communication	1,943.51						1,943.51		
07/07/26	Amazon	Plastic Storage Bins	84.99		84.99						
07/10/26	Amazon	Office Supplies	171.78						171.78		
07/10/26	Amazon	Clubhouse - Coffee Cups	73.82				73.82				
07/10/26	Amazon	Office Supplies	405.29						405.29		
07/12/26	Amazon	Janitorial Supplies	17.15		17.15						
07/13/26	Amazon	Clubhouse - Coffee Cups	75.55				75.55				
07/13/26	Amazon	Lawn Mower Cover	19.79		19.79						
07/14/26	Amazon	Wall Charger for Batteries	32.99		32.99						
07/15/26	Spypoint Victoria	Annual Security Camera Access for Trail Cameras	480.00	480.00							
07/15/26	Dex Imaging	Office Supplies	65.54						65.54		
07/15/26	Amazon	Duct Tape, Flash Drive	39.73		39.73						
07/15/26	Amazon	Ink Cartridge	171.78						171.78		
07/16/26	Amazon	Clubhouse - Sugar Packets	59.88				59.88				
07/17/26	Amazon	Fitness Barbell Pad	23.31					23.31			
07/17/26	Amazon	Clubhouse - Sugar Packets	23.51				23.51				
07/17/26	Notion Labs	Business Monthly Subscription	24.00						24.00		
07/24/26	Amazon	Clubhouse - Disposable Water Cups	123.54						123.54		
07/24/26	R&R Air Solutions	HVAC Labor	337.50			337.50					
07/24/26	R&R Air Solutions	HVAC Labor	250.00			250.00					
07/24/26	R&R Air Solutions	HVAC Labor	375.00			375.00					
07/24/26	R&R Air Solutions	HVAC Labor	625.00			625.00					
07/24/26	R&R Air Solutions	HVAC Labor	400.00			400.00					
07/28/26	Amazon	Fitness Center Wipes	281.52					281.52			
07/28/26	Amazon	Clubhouse - Paper Plates, Coffee Creamer	87.87				87.87				
07/28/26	USPS	Shipping Fees	12.74								12.74
07/29/26	Amazon	Printer Paper	53.74						53.74		
07/29/26	Amazon	Clubhouse - Air Freshener, Popcorn Variety Pack	30.03				30.03				
07/29/26	Amazon	Fitness Center Wipes	82.40					82.40			
07/29/26	Amazon	Nitrile Exam Gloves	8.98		8.98						
07/29/26	Amazon	Nitrile Exam Gloves	8.98		8.98						
07/30/26	Amazon	Scrubber	17.99		17.99						
		TOTAL	11,838.86	480.00	230.60	1,987.50	823.66	676.19	3,086.77	4,541.40	12.74

United Site Services of Florida, LLC

Customer Service: 1-800-864-5387

INVOICE

Customer ID: JSS-3053821
Invoice No: 114-14256182
Terms: Due Upon Receipt
P.O. No:
Our Order No: 3-2372057
Invoice Date: 07/02/26

Bill To: Triple Creek CDD
13013 Boggy Creek Drive
RIVERVIEW, FL 33568

Ship To: Triple Creek CDD
13013 Boggy Creek Dr
RIVERVIEW, FL 33579

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
DXR Deluxe Restroom	6 Each	Misc.	07/03/26 07/06/26	113.70	682.20
HS Hand Sanitizer Refill	6 Each	Misc.	07/03/26 07/06/26	10.00	60.00
CT Containment Trays	6 Each	Misc.	07/03/26 07/06/26	10.00	60.00
2SS 2 Station Sink	2 Each	Misc.	07/03/26 07/06/26	131.85	263.70
DEL / PU Delivery, Setup, Removal	1 Each	Misc.	07/03/26 07/06/26	104.50	104.50
FSC Energy and Compliance Fee					221.21

Porta Potty Rental for July Event

United Site Services of Florida, LLC

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-3053821
Invoice No: 114-14256162
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-2372057
Invoice Date: 07/08/26

Bill To: Triple Creek CDD
13013 Boggy Creek Drive
RIVERVIEW, FL 33568

Ship To: Triple Creek CDD
13013 Boggy Creek Dr
RIVERVIEW, FL 33579

Total: 1,391.61

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

We will never ask you to change remittance information via email.

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of Florida, LLC is referred to as "Company"

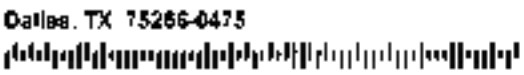
Triple Creek CDD
Customer ID: USS-3053821
Invoice Number: 114-14256162
Our Order No: 0-2372057

Subject to Tax	Exempt from Tax
0.00	1,391.61

Total: 1,391.61

Amount Paid: _____

Please Remit to:
United Site Services
PO Box 660475
Dallas, TX 75266-0475



Only if this box is checked, you authorize us to pay by credit card, charge your address or cautionary damage waiver and you have completed the credit card section on the reverse.

00000000114-14256162000013916 16

amazon.com

Final Details for Order #114-0854260-7753023

Order Placed: June 30, 2026
Amazon.com order number: 114-0854260-7753023
Order Total: **$47.01**

Shipped on June 30, 2026

Items Ordered	**Price**
1 of: *Lay's Potato Chips, 4 Flavor Variety Pack, 1 oz Single Serve Bags, (40 Pack)*	$15.67
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	

July 4th Event

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$15.67
Shipping & Handling:	$0.99
Free Shipping:	-$0.99
Total before tax:	$15.67
Sales Tax	$0.00
Total for This Shipment:	**$15.67**

Shipped on June 30, 2026

Items Ordered	**Price**
1 of: *Lay's Potato Chips, 4 Flavor Variety Pack, 1 oz Single Serve Bags, (40 Pack)*	$15.67
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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$15.67
Shipping & Handling:	$1.00
Free Shipping:	-$1.00
Total before tax:	$15.67
Sales Tax	$0.00
Total for This Shipment:	**$15.67**

Shipped on July 1, 2026

Items Ordered	**Price**
1 of: *Lay's Potato Chips Classic Chips Variety Pack, 1 Ounce (Pack of 40)*	$15.67
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 **Shipping Speed:** Rush Shipping	Item(s) Subtotal: $15.67 Shipping & Handling: $1.00 Free Shipping: -$1.00 --- Total before tax: $15.67 Sales Tax: $0.00 --- **Total for This Shipment: $15.67** ---

Payment Information

Payment Method: MasterCard | Last digits: 7556 **Billing address** TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Item(s) Subtotal: $47.01 Shipping & Handling: $2.99 Promotion applied -$2.99 --- Total before tax: $47.01 Estimated Tax: $0.00 --- **Grand Total: $47.01**
Credit Card transactions	MasterCard ending in 7556: July 1, 2026: $47.01

To view the status of your order, return to Order Summary

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Outlook

[EXTERNAL]You paid an invoice! (#000389)

From Covepark Landscape <messenger@messaging squareup.com>
Date Thu 7/2/2026 2:03 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.

COVEPARK LANDSCAPE

Covepark Landscape

Invoice Paid

For July 4th event

$2,800.00

Paid with Mastercard 7556 on July 2, 2026 at 2:02 PM

Mowing Services
Invoice #000389
July 2, 2026

Customer
Triple Creek CDD
kwilson@rizzetta.com
13013 Boggy Creek Dr
Riverview, FL 33579

Download Invoice PDF

Message
We appreciate your business.

Invoice summary

Mowing Services *Open Lot*	$2,800.00
Subtotal	$2,800.00
Total Paid	**$2,800.00**

Mastercard 7556

07/02/26,
2:02 PM

Send estimates or invoices for your business?
Process $1,000 in sales free when you sign up for Square.

Get Started

Covepark Landscape
Coveparklandscape@gmail.com
(941) 981-2165

Please contact Covepark Landscape about its privacy practices

<u>One More Step!</u> Please review your order and complete the form below to confirm your order and finish.



20ft Shark Fighter Plane (Splash Pad)		
Sat, Jul 4 5:00 → 9:00 pm		
$350.00	x 1	- $350.00
Use Slide Dry x 1		-$50.00



700 PATRIOT CHALLENGE w/ ROCKWALL		
Sat, Jul 4 5:00 → 9:00 pm		
$410.00	x 1	= $410.00



Mechanical Bull		
Sat, Jul 4 5:00 → 9:00 pm		
$975.00	x 1	= $975.00



TODDLER DUAL SLIDE RAINBOW COMBO (3YRS & Younger)		
Sat, Jul 4 5:00 → 9:00 pm		
$210.00	x 1	= $210.00
USE SLIDE WET x 1		



Dunk Tank 4 Red
Sat, Jul 4 5:00 → 9:00 pm

	$175.00	x 1	= $175.00



Patriot Bounce

Sat. Jul 4 5:00 → 9:00 pm

$165.00	x 1	= $165.00



Spider Jump! Quad Station Bungee Trampoline

Sat, Jul 4 5:00 -> 9:00 pm

$2,000.00	x 1	= $2,000.00



40ft Blue Mammoth

Sat. Jul 4 5:00 → 9:00 pm

$1,199.00	x 1	= $1,199.00



LMW Attendants

Sat, Jul 4 5:00 › 9:00 pm

$80.00	x 1	= $80.00



Generator 9000watt
for 40ft Mammoth

Sat, Jul 4 5:00 › 9:00 pm

$125.00	x 1	= $125.00



ANCHOR TENT BARRELS for 40ft Mammoth		
Sat, Jul 4 5:00 → 9:00 pm		
$14.50	x 6	= $87.00



Sandbag Anchors for toddler combo, patriot obst.		
Sat, Jul 4 5:00 → 9:00 pm		
$2.00	x 20	= $40.00

SubTotal		$5,766.00
Travel Fee	$181.00	$5,947.00
Protection Plan - Yes	$576.60	$6,523.60
Tax Exempt	50.00	$6,523.60
Total		$6,523.60
Tonya - 02/02/2026 04:22pm Credit Card (Visa, MC, Discover, Amex) Payment (0205)		$3,169.95
Tonya - 06/10/2026 01:58pm Credit Card (Visa, MC, Discover, Amex) Payment (1065)		$3,307.45
06/30/2026 04:24pm Refund - Credit Card (Visa, MC, Discover, Amex) Credit (1065)		-$93.50
Customer - 07/02/2026 02:18pm Credit Card (Visa, MC, Discover, Amex) Payment (7556)		$139.70
Due		$0.00

Payment Options

sam's club

Jun 30, 2026
Order 800000045203125

Delivery from club items(36)

French's 100% Natural Classic Yellow Mustard, 30 oz., 2 pk	Qty 1	$4.48
Member's Mark Foil Sheets, 12" x 10.75", 500 ct.	Qty 1	$16.88
Member's Mark Beef Franks, 4 oz., 12 ct.	Qty 1	$12.96
Gatorade G Zero Powder Variety Pack, 40 pk.	Qty 1	$15.98
Martin's Potato Long Roll 16 pk.	Qty 5	$35.60
Zephyrhills 100% Natural Spring Water 16.9 fl. oz., 40 pk.	Qty 4	$23.92
Ball Park Beef Franks, 24 ct.	Qty 2	$21.96
Heinz Original Tomato Ketchup, 44 oz., 3 pk.	Qty 1	$9.78

Subtotal	$145.96
Promotion	-$4.40
Delivery fee	$12.00
Tax	$1.36
Savings	-$0.20
Total	**$154.92**
Driver tip	$8.16
Ending in 7556	$163.08

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

Event Supplies

amazon.com

Final Details for Order #114-8444597-6861017

Order Placed: July 1, 2026
Amazon.com order number: 114-8444597-6861017
Order Total: $144.48

Shipped on July 1, 2026

Items Ordered	Price
1 of: *Zogics Wellness Center Cleaning Wipes - Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe Pre-Sa*	$144.48
turated (4 600 Count, 4 Rolls of 1150)	
Sold by and invoiced on behalf of: Zogics, LLC (seller profile)	
Seller Credentials: SBE Certification, Registered Small Business, Classified Small Business - SBA Standard	
Condition: New	

Fitness Center

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:	$144.48
Shipping & Handling:	$0.00
Total before tax:	$144.48
Sales Tax:	$0.00
Total for This Shipment:	**$144.48**

Payment information

Payment Method:
MasterCard , Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$144.48
Shipping & Handling:	$0.00
Total before tax:	$144.48
Estimated Tax:	$0.00
Grand Total:	**$144.48**

To view the status of your order, return to Order Summary .

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Final Details for Order #114-4108053-1155421

Order Placed: July 1, 2026
Amazon.com order number: 114-4108053-1155421
Order Total: **$144.48**

Shipped on July 4, 2026

Items Ordered	Price
1 of: Zogics Wellness Center Cleaning Wipes - Gym Equipment Wipes for Cleaning Surfaces and Equipment, Durable and Safe Pre-Sa nuranad (4 800 Count, 4 Rolls of 1150) Sold by and invoiced on behalf of: Zogics, LLC (seller profile) Seller Credentials: 828 Certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$144.48

Fitness center

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:	$144.48
Shipping & Handling:	$0.00
Total before tax:	$144.48
Sales Tax:	$0.00
Total for This Shipment:	**$144.48**

Payment information

Payment Method:
MasterCard ' Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$144.48
Shipping & Handling:	$0.00
Total before tax:	$144.48
Estimated Tax:	$0.00
Grand Total:	**$144.48**

Credit Card transactions — MasterCard ending in 7556: July 4, 2026: $144.48

To view the status of your order, return to Order Summary .

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Final Details for Order #114-6588937-6016228

Order Placed: July 3, 2026
Amazon.com order number: 114-6588937-6016228
Order Total: $67.89

Shipped on July 5, 2026

Items Ordered	Price
1 of: CAREGY Thermal Laminating Pouches, mylifi 8.5 x 11 Inch Sheets 200 Pack Laminating Sheets, 3 Mil, 9 x 11.5 inches Laminat ion Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies Sold by and invoiced on behalf of: CAREGY (seller profile) Business Price Condition: New	$15.95
1 of: CAREGY 100 Pack Laminating Sheets Hold 11 x 17 Inch Sheet, 3 MV Clear Thermal Laminating Pouches 11.6 x 17.5 Inch Lami nation Sheet Paper for Laminator Round Corner Sold by and invoiced on behalf of: CAREGY (seller profile) Business Price Condition: New	$19.95
1 of: 13 Inch Laminator Machine - 11x17 Laminator with 50 Sheets Cold & Thermal Built-in Paper Cutter & Corner Rounder w/ A3 Laminating Machine for Classroom Home School Sold by and invoiced on behalf of: Raycal (seller profile) Business Price Condition: New	$39.99

Office Supplies

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:	$75.89
Shipping & Handling:	$0.00
Promotion applied:	-$8.00
Total before tax:	$67.89
Sales Tax:	$0.00
Total for This Shipment:	**$67.89**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$75.89
Shipping & Handling:	$0.00
Promotion applied:	-$8.00
Total before tax:	$67.89
Estimated Tax:	$0.00
Grand Total:	**$67.89**

Credit Card transactions

MasterCard ending in 7556: July 5, 2026: $67.89

amazon.com

Final Details for Order #112-4912249-6570652

Order Placed: July 6, 2026
Amazon.com order number: 112-4912249-6570652
Order Total: $59.70

Shipped on July 7, 2026

Items Ordered	Price
1 of: *Extra-large wheeled storage box, 40 gallons sturdy plastic storage box, with snap-lock lid and handle, blue, 2-pack* Sold by and invoiced on behalf of Liangyuanyu Home Store (seller profile) Business Price Condition: New	$59.70

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-5410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$59.70
Shipping & Handling:	$0.00
Total before tax:	$59.70
Sales Tax:	$0.00
Total for This Shipment:	**$59.70**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$59.70
Shipping & Handling:	$0.00
Total before tax:	$59.70
Estimated Tax:	$0.00
Grand Total:	**$59.70**

Credit Card transactions — MasterCard ending in 7556 July 7, 2026: $59.70

To view the status of your order, return to Order Summary.

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Culligan
Of Tampa

2703 Airport Rd. Plant City, FL 33563
813-759-6060
www.tampaculligan.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☐ MC ☐ VISA ☐ AMEX ☐ DISCOVER ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER | V-CODE

SIGNATURE | EXP DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
06/30/2026	473.00	1240632

Pay By Date: Jul 15

AMOUNT PAID $

REMIT PAYMENT TO:
CULLIGAN WATER
2703 AIRPORT ROAD
PLANT CITY, FL 33563

Tripple Creek
13013 Boggy Creek Dr
Riverview, FL 33579

Balance Forward Statement

RETURN THIS TOP PORTION WITH YOUR PAYMENT

InvDate	InvNum	Location	PO#	Billed	Tax	Balance
			Previous Balance: 05/31/2026			**161.00**
Location	**1240632**	**Tripple Creek**		13013 Boggy Creek Dr		
06/01/2026	**5295293**	**1240632**				**176.00**
2413	Bw -5G Drinking H20		20 @	8.50	170.00	0.00
4201	Dlvy -Delivery Charge		1 @	6.00	6.00	0.00
06/12/2026		**1240632**				**-337.00**
	PAYMENT		@			
06/12/2026	**5323049**	**1240632**				**227.00**
2413	Bw -5G Drinking H20		26 @	8.50	221.00	0.00
4201	Dlvy -Delivery Charge		1 @	6.00	6.00	0.00
06/26/2026	**5331038**	**1240632**				**244.00**
2413	Bw -5G Drinking H20		28 @	8.50	238.00	0.00
4201	Dlvy -Delivery Charge		1 @	6.00	6.00	0.00
06/30/2026	**5568240**	**1240632**				**2.00**
38010	Statement Fee		1 @	2.00	2.00	0.00

Total Due by the 15th: 473.00

ACCOUNT IS CURRENT

Current	473.00	30day	0.00	60day	0.00	90day	0.00	Balance	473.00

Pay your bill online using our secure payment page at www.tampaculligan.com

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:	July 7, 2026
Transaction ID:	371466681
Payment Amount:	$473.00
Name:	Kelly Wilson

Customer Information

Name:	Tripple Creek
Address:	13013 Boggy Creek Dr Riverview, FL 33579

Quilligan Water

Assistant

Your text messaging invoice has been adjusted based on the number of messages you've sent this month.

View billing

My Account

Email Community Communication

BILLING ACTIVITY

Last 12 Months | 07-07- | to | 07-07-

Cancel | Show

triplecreekcommunity@o | Email | Print

Your next monthly invoice date is: **October 7, 2026**

All activity | Payments | Invoices

Date	Description	Credit Amount
07-07-2026 03:21:05 AM	Payment - Credit Card (MasterCard) ··7556	$1,943.51

amazon.com

Final Details for Order #112-0153004-2817053

Order Placed: July 6, 2026
Amazon.com order number: 112-0153004-2817053
Order Total: $84.99

Shipped on July 7, 2026

Items Ordered	Price
1 of: IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - Garage Organizing Solution, La tches, Durable Nestable Containers, Secure Pull Handle - Black/Yellow Sold by and invoiced on behalf of: Amazon.com Condition: New	$84.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$84.99
Shipping & Handling:	$0.00
Total before tax:	$84.99
Sales Tax:	$0.00
Total for This Shipment:	**$84.99**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$84.99
Shipping & Handling:	$0.00
Total before tax:	$84.99
Estimated Tax:	$0.00
Grand Total:	**$84.99**

Credit Card transactions — MasterCard ending in 7556 July 7, 2026: $84.99

To view the status of your order, return to Order Summary.

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Final Details for Order #114-5009449-9840202

Order Placed: July 10, 2026
Amazon.com order number: 114-5009449-9840202
Seller's order number: 6117760790
Order Total: $171.78

Shipped on July 10, 2026

Items Ordered — **Price**

1 of: HP 216A Black Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2180A — $78.89
Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile)
Seller Credentials: 999 Certification
Business Price
Condition: New

Office Supplies

1 of: HP 216A Yellow Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2182A — $92.89
Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile)
Seller Credentials: 999 Certification
Business Price
Condition: New

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$171.78
Shipping & Handling:	$0.00
Total before tax	$171.78
Sales Tax	$0.00
Total for This Shipment:	**$171.78**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$171.78
Shipping & Handling:	$0.00
Total before tax:	$171.78
Estimated Tax:	$0.00
Grand Total:	**$171.78**

Credit Card transactions — MasterCard ending in 7556: July 10, 2026: $171.78

To view the status of your order, return to Order Summary.

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Final Details for Order #114-5109914-8823462

Order Placed: July 10, 2026
Amazon.com order number: 114-5109914-8823462
Order Total: $73.82

Shipped on July 10, 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)*	$73.82
Sold by and invoiced on behalf of: Karat by Lollicup Inc. (seller profile)	
Seller Credentials: SBE Certification, Minority-Owned Business	
Condition: New	

Clubhouse

Shipping Address:
Kelly Wilson Triple Creek Community
13013 SOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$73.82
Shipping & Handling:	$0.00
Total before tax:	$73.82
Sales Tax:	$0.00
Total for This Shipment:	**$73.82**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$73.82
Shipping & Handling:	$0.00
Total before tax:	$73.82
Estimated Tax:	$0.00
Grand Total:	**$73.82**

Credit Card transactions — MasterCard ending in 7556: July 10, 2026: $73.82

To view the status of your order, return to Order Summary.

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Final Details for Order #114-1698490-9802651

Order Placed: July 10, 2026
Amazon.com order number: 114-1698490-9802651
Order Total: $405.29

Shipped on July 10, 2026

Items Ordered	Price
2 of: Nestle Coffee mate Coffee Creamer, Original Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$16.10

Clubhouse

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$32.20
Shipping & Handling:	$0.91
Total before tax:	$33.11
Sales Tax:	$0.00
Total for This Shipment:	**$33.11**

Shipped on July 10, 2026

Items Ordered	Price
1 of: HP 216A Magenta Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2183A Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$92.89

Office Supplies

1 of: HP 216A Cyan Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2181A Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$92.89

Office Supplies

2 of: YEEHAW 9 oz Plastic Cups, 500 Pack - Clear Disposable Drinking Water Cups for Cold Beverages, Clear Plastic Cups for Dr nking - Ideal for Party Sold by and invoiced on behalf of: Yeeawpackage (seller profile) Business Price Condition: New	$22.30

Clubhouse

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:

Item(s) Subtotal:	$230.38
Shipping & Handling:	$1.81
Total before tax:	$232.19
Sales Tax:	$0.00

Rush Shipping

Total for This Shipment: $232.19

Shipped on July 10, 2026

Items Ordered — **Price**

2 of: Amazon Brand - Happy Belly Light Roast Coffee Pods, Breakfast Blend, Compatible with Keurig 2.0 K-Cup Brewers, 150 Count — $31.77

Sold by and invoiced on behalf of: Amazon.com
Condition: New

Clubhouse

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$63.54
Shipping & Handling:	$0.91
Total before tax:	$64.45
Sales Tax:	$0.00
Total for This Shipment:	**$64.45**

Shipped on July 10, 2026

Items Ordered — **Price**

2 of: Amazon Brand - Happy Belly Medium Roast Coffee Pods, Donut Shop, Compatible with Keurig 2.0 K-Cup Brewers, 150 Count — $29.62

Sold by and invoiced on behalf of: Amazon.com
Condition: New

1 of: Sprayway Glass Cleaner with Foaming Spray for a Streak-Free Shine for Home and Automotive Use, 19 oz., Pack of 6 — $14.94

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$74.18
Shipping & Handling:	$1.36
Total before tax:	$75.54
Sales Tax:	$0.00
Total for This Shipment:	**$75.54**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Item(s) Subtotal:	$400.30
Shipping & Handling:	$4.99
Total before tax:	$405.29
Estimated Tax:	$0.00

United States	**Grand Total: $405.29**
Credit Card transactions	MasterCard ending in 7556: July 10, 2026: $405.29

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Final Details for Order #114-8048641-8125815

Order Placed: July 10, 2026
Amazon.com order number: 114-8048641-8125815
Order Total: $17.15

Shipped on July 12, 2026

Items Ordered	Price
1 of Lysol Disinfectant Spray Household Cleaning Supplies, Disinfecting Multi-Purpose Room Spray, Antibacterial Sanitizer to eliminate Kills Herpesvirus, Lavender & Cotton Blossom, 19 Fl Oz (Pack of 2) Sold by and invoice on behalf of Amazon (seller profile) Business Price Condition: New	$17.15

Janitorial

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $17.15 Shipping & Handling: $0.00 Total before tax: $17.15 Sales Tax: $0.00 **Total for This Shipment: $17.15**
Shipping Speed: Consolidated Shipping in fewest deliveries	

Payment Information

Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: $17.15 Shipping & Handling $0.00
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: $17.15 Estimated Tax: $0.00 **Grand Total: $17.15**
Credit Card transactions	MasterCard ending in 7556 July 12, 2026: $17.15

To view the status of your order, return to Order Summary .

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Final Details for Order #114-9467220-5426637

Order Placed: July 10, 2026
Amazon.com order number: 114-9467220-5426637
Order Total: $75.55

Shipped on July 13, 2026

Items Ordered	Price
1 of: Dixie PerfecTouch 12 oz Paper Coffee Cups By GP PRO, Coffee Haze Design, 500 Count (25 Disposable Cups Per Sleeve, 20 Sl eeves Per Case) 5342DX Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$75.55

clubhouse

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:	$75.55
Shipping & Handling:	$0.00
Total before tax:	$75.55
Sales Tax:	$0.00
Total for This Shipment:	**$75.55**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$75.55
Shipping & Handling:	$0.00
Total before tax:	$75.55
Estimated Tax:	$0.00
Grand Total:	**$75.55**

Credit Card transactions — MasterCard ending in 7556: July 13, 2026: $75.55

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Final Details for Order #114-5153981-6773859

Order Placed: July 13, 2026
Amazon.com order number: 114-5153981-6773859
Order Total: $19.79

Shipped on July 13, 2026

Items Ordered	Price
1 of: TitanCovers Push Lawn Mower Cover, Waterproof Lawnmower Covers for Outdoor Sold by and invoices on behalf of: TitanCovers (seller profile) Condition: New	$19.79

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:	$19.79
Shipping & Handling:	$0.00
Total before tax:	$19.79
Sales Tax:	$0.00
Total for This Shipment:	**$19.79**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$19.79
Shipping & Handling:	$0.00
Total before tax:	$19.79
Estimated Tax:	$0.00
Grand Total:	**$19.79**

Credit Card transactions		
	MasterCard ending in 7556: July 13, 2026	$19.79

To view the status of your order, return to Order Summary

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Final Details for Order #114-4765861-6926644

Order Placed: July 13, 2026
Amazon.com order number: 114-4765861-6926644
Order Total: $32.99

Shipped on July 14, 2026

Items Ordered	**Price**
1 of: USB C Super Fast Charger Block, 100W USBC Wall Charger Plug, 2Pack 5 Port 65W Type C Phone Charging Cubes Multiport Powe r Adapter for iPhone 17/16/15/14/13/12 Series,Galaxy S25/S25 Ultra,iPad,Mac Book Sold by and invoiced on behalf of: Hooks (seller profile) Condition: New	$32.99

Wall charger for batteries

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$32.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$32.99
Sales Tax:	$0.00
Total for This Shipment:	**$32.99**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$32.99
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$32.99
Estimated Tax:	$0.00
Grand Total:	**$32.99**

Credit Card transactions — MasterCard ending in 7556: July 14, 2026: $32.99

To view the status of your order, return to Order Summary.

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SAVE UP TO $25 DURING THE SUMMER SCOUTING SALE! | SHOP NOW

Thank you for the order.

You will receive an email confirmation shortly at jshock@rizzetta.com

CONTINUE SHOPPING

Receipt

Security

Order Number: SO-W429566
Order Status: New
Order Date: 7/15/26

Billing Address:
Kelly Wilson
3434 Colwell Ave
Suite 200
Tampa, Florida 33614
jshock@rizzetta.com
8136715900

Payment:
Credit Master Card
**********7556
Ending 7/ 2027

4 item(s)

Annual Security Camera Access for trail Cameras



Premium Plan - Annual
Insider Club $96.00
Quantity: 1
$120.00
Insider Club $96.00



Premium Plan - Annual
Insider Club : $96.00
Quantity: 1
$120.00
Insider Club : $96.00



Premium Plan - Annual
Insider Club : $96.00
Quantity: 1
$120.00
Insider Club : $96.00



Premium Plan - Annual
Insider Club : $96.00
Quantity: 1
$120.00
Insider Club : $96.00

Join the Insider Club! Only **$119.99** per year

- Free: Basic scan of 250 photos per month + 50 HD photos per year
- In-app Camera sharing, and Slideshacker full access
- 25% OFF: Accessories, HD photo/video packages, and transmission scans

ADD TO ORDER

Subtotal (4 items)	$480.00
Sales Tax	$0.00
Total	$480.00

DEX Imaging
5109 W Lemon St
Tampa FL, US 33609
(813) 288-8080
payments@deximaging.com

Invoice		Due Date	Invoice Date
AR15664995	Paid	08/13/2026	07/14/2026

Billing Address:

Triple Creek CDD
3434 Colwell Avenue 200
Tampa,FL 33614
US

PO Number:

Details	Qty	Unit Cost	Amount
-1 Base charge	1.00	$31.25	$31.25
-1 Overage for meter group B/W - Black Meter	0.00	$0.0075	$0.00
-1 Overage for meter group Color - Color Meter	333.00	$0.065015	$21.65
-1 Overage for meter group FVirtual - Shipping	759.00	$0.0016996	$1.29
-1 Misc charge	1.00	$5.00	$5.00
Surcharge Fees Surcharge Fees	1.00	$1.91	$1.91

SUBTOTAL	$61.10
TAX (7.50%)	$4.44

Customer Notes :

TOTAL	$65.54
PAID	$65.54
BALANCE	$0.00

Transaction Successful

Amount:

$65.54

IP Address:

47.207.27.52,34.149.67.225,35.191.126.113

Date:

07/15/2026 06:57 AM

Payment Type:

Mastercard - 7556

Invoice(s):

AR15664995

User:

TC531 Triple Creek CDD
kwilson@rizzetta.com

Transaction ID:

196640035850

PO Number:

-

amazon.com

Final Details for Order #114-6999981-6699453

Order Placed: July 14, 2026
Amazon.com order number: 114-6999981-6699453
Order Total: $39.73

Shipped on July 15, 2026

Items Ordered	Price
1 of: *Gaffer Power Clear Repair Tape 2" x 20 Yards - Semi-Transparent Waterproof Duct Tape for Garment Repairs, Sealing & Patching - Heavy Duty, Weather Resistant*	$12.49
Sold by and invoiced on behalf of: Gaffer Power (seller profile)	
Seller Credentials: 989 Certification	
Condition: New	
1 of: *KOOTION 10 Pack 4GB Flash Drive 4gb USB 2.0 Flash Drives USB Drive Jump Drive Bulk Thumb Drive Swivel Memory Stick Black*	$28.49
Sold by and invoiced on behalf of: KOOTION (seller profile)	
Business Price	
Condition: New	

Supplies

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$40.98
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Your Coupon Savings	-$1.25
Total before tax:	$39.73
Sales Tax:	$0.00
Total for This Shipment:	**$39.73**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal	$40.98
Shipping & Handling:	$2.99
Promotion applied:	-$4.24
Total before tax:	$39.73
Estimated Tax:	$0.00
Grand Total:	**$39.73**

Credit Card transactions — MasterCard ending in 7556: July 15, 2026: $39.73

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Final Details for Order #114-7765968-1580213

Order Placed: July 14, 2026
Amazon.com order number: 114-7765968-1580213
Order Total: $171.78

Shipped on July 15, 2026

Items Ordered	Price
1 of: HP 216A Black Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2410A Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$78.89
1 of: HP 216A Cyan Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2411A Sold by and invoiced on behalf of: Amazon.com Condition: New	$92.89

office Supplies

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$171.78
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$171.78
Sales Tax:	$0.00
Total for This Shipment:	**$171.78**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$171.78
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$171.78
Estimated Tax:	$0.00
Grand Total:	**$171.78**

Credit Card transactions — MasterCard ending in 7556: July 15, 2026: $171.78

To view the status of your order, return to Order Summary.

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Final Details for Order #114-3378754-3651401

Order Placed: July 15, 2026
Amazon.com order number: 114-3378754-3651401
Order Total: $59.88

Shipped on July 16, 2026

Items Ordered	Price
3 of: *Sugar In The Raw, Turbinado Cane Sugar Packets, 200 Ct Box, 2 Pack* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$19.96

Clubhouse

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:	$59.88
Shipping & Handling:	$0.00
Total before tax:	$59.88
Sales Tax:	$0.00
Total for This Shipment:	**$59.88**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing **address**
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal	$59.88
Shipping & Handling:	$0.00
Total before tax:	$59.88
Estimated Tax:	$0.00
Grand Total:	**$59.88**

Credit Card transactions — MasterCard ending in 7556: July 16, 2026: $59.88

To view the status of your order, return to Order Summary

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Final Details for Order #112-1269306-0196217

Order Placed: July 16, 2026
Amazon.com order number: 112-1269306-0196217
Order Total: $23.31

Shipped on July 16, 2026

Items Ordered	Price
1 of: *Dark Iron Fitness Barbell Pad w/Extra Thick Foam Padding, Non-Slip Hook & Loop Closure for Olympic Bars Weight Training Shoulder Neck Protection Support Squats Hip Thrusts Lunges, Black Black*	$23.31
Sold by and invoiced on behalf of: Dark Iron Fitness (seller profile)	
Seller Credentials: Classified Small Business - Gartner Blended	
Business Price	
Condition: New	

Fitness Center

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$23.31
Shipping & Handling:	$1.49
Free Shipping:	-$1.49
Total before tax:	$23.31
Sales Tax:	$0.00
Total for This Shipment:	**$23.31**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$23.31
Shipping & Handling:	$1.49
Promotion applied:	-$1.49
Total before tax:	$23.31
Estimated Tax:	$0.00
Grand Total:	**$23.31**

Credit Card transactions — MasterCard ending in 7556: July 16, 2026: $23.31

To view the status of your order, return to Order Summary .

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Final Details for Order #112-1545463-5634634

Order Placed: July 16, 2026
Amazon.com order number: 112-1545463-5634634
Order Total: $23.51

Shipped on July 16, 2026

clubhouse

Items Ordered	Price
1 of: *Domino® Sugar Packets, 400 Count (2.8 g each) in Dispenser Box* Sold by and Invoiced on behalf of: myfulfillMATE 'seller profile' Seller Credentials: BBB Certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$23.51

Shipping Address:
Kelly Wilson Triple Creek Community
13013 SOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$23.51
Shipping & Handling:	$1.50
Free Shipping:	-$1.50
Total before tax:	$23.51
Sales Tax:	$0.00
Total for This Shipment:	**$23.51**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-6390
United States

Item(s) Subtotal:	$23.51
Shipping & Handling:	$1.50
Promotion applied:	-$1.50
Total before tax:	$23.51
Estimated Tax:	$0.00
Grand Total:	**$23.51**

Credit Card transactions — MasterCard ending in 7556: July 16, 2026: $23.51

To view the status of your order return to Order Summary.

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Notion

Notion Labs, Inc
685 Market St
San Francisco, CA 94105
United States
team@makenotion.com

Invoice

WORKSPACE
Kelly Wilson's Space
kwilson@rizzetta.com

BILLED TO
Kelly Wilson
Triple Creek CDD
33614
US

STATUS
Paid

INVOICE DATE
July 17, 2026

INVOICE NUMBER
in_1TuCauCcKlYJxAtVz74PgwUV

SEQUENTIAL INVOICE NUMBER
YHZSN9DC-0002

PAYMENT

$24

Due July 17, 2026

Recurring plan charges Renewal charges for your Notion plan within the billing period	$24.00
Prorated charges Partial charges for changes to members and plans within the billing period.	$0.00
Tax	$0.00
Credits	$0.00
Total Due	**$24**

Details

Recurring plan charges

When your subscription renews, Notion bills you for the billing period.

	AMOUNT
7/17/2026 - 8/17/2026	
Business Monthly x 1 member	**$24.00**
Subtotal	**$24.00**

Prorated charges and credits

When you add members or add-ons, Notion adds a charge to your next invoice for the remaining time in the billing period

DATE	DESCRIPTION	AMOUNT
No prorated charges within this billing period		
	Subtotal	**$0.00**

Tax will vary based on your jurisdiction. If your Company is located in the United States, tax relates to state and local sales tax. If your Company is located in Canada, tax represents Quebec sales tax (QST). If your Company is located in the European Union or United Kingdom, tax represents value-added tax (VAT). If your Company is located in the European Union or the United Kingdom and are not charged VAT, this invoice relates to services which are deemed to be supplied where received and under Article 196 Council Directive 2006/112/EC the customer must self-account for VAT on the reverse charge basis in their own jurisdiction. Notion is required to charge Japanese Consumption Tax (JCT) at a rate of 10% on services provided to consumers and businesses in Japan. If you're using Notion for business purposes and do not have JCT charged on your invoice, you are responsible for self-assessing and reporting JCT under the reverse charge mechanism.

EU VAT: EU528003828
CA QST: NR00012289
JPN JCT/QI: T6700150129879
Switzerland: CHE-391.441.842 MWST
United Kingdom: GB379527545
South Korea: 559-60-03084
South Africa: 4630322738

amazon.com

Final Details for Order #114-0546735-1597809

Order Placed: July 23, 2026
Amazon.com order number: 114-0546735-1597809
Order Total: USD 123.54

Shipped on July 24, 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 Dri nking, Ideal for Party Sold by and invoiced on behalf of Yeehawpackage (seller profile) Condition: New	$20.59

Clubhouse

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$41.18
Shipping & Handling:	$0.99
Free Shipping:	-$0.99
Total before tax:	$41.18
Sales Tax:	$0.00
Total for This Shipment:	$41.18

Shipped on July 24, 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 Dri nking, Ideal for Party Sold by and invoiced on behalf of: Yeehawpackage (seller profile) Condition: New	$20.59

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$41.18
Shipping & Handling:	$1.00
Free Shipping:	-$1.00
Total before tax:	$41.18
Sales Tax:	$0.00
Total for This Shipment:	$41.18

Shipped on July 24, 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 Dri	$20.59

Mixing, Ideal for Party
Sold by and invoiced on behalf of: Yeeswepackage (seller profile)
Condition: New

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: **$41.18** Shipping & Handling: $1.00 Free Shipping: -$1.00 --- Total before tax: **$41.18** Sales Tax: $0.00 --- **Total for This Shipment: $41.18** ---
Shipping Speed: Rush Shipping	

Payment information

Payment Method: MasterCard | Last digits: 7556	Item(s) Subtotal: USD 123.54 Shipping & Handling: USD 2.99 Free Shipping: -USD 2.99
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: USD 123.54 Estimated tax to be collected: USD 0.00 **Grand Total: USD 123.54**
Credit Card transactions	MasterCard ending in 7556: July 24, 2026: $123.54

To view the status of your order, return to Order Summary .

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INVOICE #6225

ISSUED:	DUE:	PAID:
Jun 23, 2026	Jun 23 2026	Jul 24, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333
Email: rnrairsolutions@gmail.com
Website: https://rnrairsolutions.com/

Main office

PAID

Product/Service	Description	Qty.	Unit Price	Total
Jun 23, 2026				
HVAC Labor	Found system low on refrigerant. -Add refrigerant - Thaw ice/ clean water up	1.5	$125.00	$187.50
Refrigerant 410-A	Add refrigerant to system	2	$75.00	$150.00

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

Total	**$337.50**
Paid	– $337.50
Invoice balance	**$0.00**
Account balance	**$1,025.00**

INVOICE #6306

ISSUED:	DUE:	PAID:
Jul 12, 2026	Jul 12, 2026	Jul 24, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333
Email: mrairsolution@gmail.com
Website: https://mrairsolutions.com/

PAID

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jul 12, 2026				
HVAC Labor	Fitness center system check - Found system running 100%. Check refrigerant - Compressor a little loud. -Will monitor	2	$125.00	$250.00

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

Total	**$250.00**
Paid	- $250.00
Invoice balance	**$0.00**
Account balance	**$0.00**

INVOICE #6346

ISSUED:	DUE:	PAID:
Jul 23, 2026	Jul 23, 2026	Jul 24, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

19194 U.S. 301 S, Suite 438
Riverview, Florida 33579

Phone: 8135533333
Email: rnrairsolution@gmail.com
Website: https://rnrairsolutions.com/

PAID

Quarterly maintenance

Product/Service	Description	Qty.	Unit Price	Total
Jul 23, 2026				
Quarterly Maintenance (103013 Boggy Creek)	2 systems Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	$375.00	$375.00
Quarterly Maintenance (11920 Streambed Dr)	1 system - Replace Filters - Full system Inspection - Test all electrical components - Leak check system - Clean Condenser coils as needed - Clean drain line	1	$0.00	$0.00
Quarterly Maintenance (13013 boggy creek dr	1 system Replace Filters - Full system Inspection - Test all electrical components - Leak check system Clean Condenser coils as needed - Clean drain line	1	$0.00	$0.00

INVOICE #6346

ISSUED:	DUE:	PAID:
Jul 23, 2026	Jul 23, 2026	Jul 24, 2026

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

Total	**$375.00**
Paid	- $375.00
Invoice balance	**$0.00**
Account balance	**$0.00**

PAID

INVOICE #6214

ISSUED:	DUE:	PAID:
Jun 22, 2026	Jun 22, 2026	Jul 24, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333
Email: rnrairsolution@gmail.com
Website: https://rnrairsolutions.com/

PAID

A/C at Streambed

Product/Service	Description	Qty.	Unit Price	Total
Jun 22, 2026				
HVAC Labor	Found main breaker tripped. - replaced star kit - replaced Duel capacitor - reset breaker	2	$125.00	$250.00
Materials	- start kit - Duel capacitor	1	$375.00	$375.00

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

Total	**$625.00**
Paid	$625.00
Invoice balance	**$0.00**
Account balance	$400.00

INVOICE #6124

ISSUED:	DUE:	PAID:
May 26, 2026	May 26, 2026	Jul 24, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

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

Phone: 8135533333
Email: rnrairsolutions@gmail.com
Website: https://rnrairsolutions.com/

PAID

Service Call

Product/Service	Description	Qty.	Unit Price	Total
May 26, 2026				
HVAC Labor	Found office unit froze up, causing water dripping from ceiling - Clean drain pans out - Add refrigerant to system - Will monitor refrigerant levels	2	$125.00	$250.00
Refrigerant 410-A	Add refrigerant to system	2	$75.00	$150.00

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

Total	**$400.00**
Paid	– $400.00
Invoice balance	**$0.00**
Account balance	**$0.00**

amazon.com

Final Details for Order #112-2887395-5151407

Order Placed: July 28, 2026
Amazon.com order number: 112-2887395-5151407
Seller's order number: 5143671
Order Total: **USD 281.52**

Shipped on July 28, 2026

Items Ordered — **Price**

2 of: Zoglics Wellness Center Cleaning Wipes, 4 Rolls, 4,600 Count — $140.76

Fitness Center Wipes

Sold by and invoiced on behalf of: Zoglics, LLC (seller profile)
Seller Credentials: SBE Certification, Registered Small Business, Classified Small Business - SBA Standard
Condition: New

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$281.52
Shipping & Handling:	$0.00
Total before tax:	$281.52
Sales Tax:	$0.00
Total for This Shipment:	**$281.52**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 281.52
Shipping & Handling:	USD 0.00
Total before tax:	USD 281.52
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 281.52**

Credit Card transactions — MasterCard ending in 7556: July 28, 2026 $281.52

To view the status of your order, return to Order Summary.

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Final Details for Order #114-6221244-8109069

Order Placed: July 27, 2026
Amazon.com order number: 114-6221244-8109069
Order Total: USD 87.87

Shipped on July 28, 2026

Items Ordered	Price
2 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 Clubhouse	$31.39
1 of: *Amazon Basics Everyday Paper Plates, 10 Inch, Disposable, 150 Count, Packaging May Vary* Sold by and invoiced on behalf of Amazon.com Condition: New Clubhouse	$15.34
1 of: *Post-it Greener Notes, 4 x 6 in, Sweet Sprinkles Collection, 5 Lined Pads* Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New Office Supplies	$9.75

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$87.87
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$87.87
Sales Tax:	$0.00
Total for This Shipment:	**$87.87**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 87.87
Shipping & Handling	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 87.87
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 87.87**

Credit Card transactions — MasterCard ending in 7556: July 28, 2026: $87.87

To view the status of your order, return to Order Summary .

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[redacted]
[redacted]
[redacted]
[redacted]

Term ID: 003
Clerk ID: 003005

SALE

[redacted]7556
MASTERCARD Contactless
$12.74
TOTAL:

07128:28 09:45:42
Inv #: 000002 Appr Code: 028062
Receipt #: 00000373

All Sales Taxes on Stamps and Postage
Refunds for Guaranteed Services Only

Mastercard
AID: A0000000041010
AC: 32 35 DC B2 67 A6 6D F9
CVR: 1F 03 02
IAD: 0110A04001222000000000000000024
4200FF
TVR: 00 00 00 80 01

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- Adult Signature Restricted Delivery $

Postage
$
Total Postage and Fees
$
Sent To
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City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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JUL 28 2026
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- 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

PALM FL 33503-9700
Postmark Here
JUL 28 2026
USPS

Suspensions

Patrick Macneel - 13220 Orca Sound

Pedro Sanchez Lucas
+ Destiny Luis - 12738 Weston Oaks

amazon.com

Final Details for Order #114-8480835-5462645

Order Placed: July 29, 2026
Amazon.com order number: 114-8480835-5462645
Seller's order number: 6118588368
Order Total: **USD 53.74**

Shipped on July 29, 2026

Items Ordered	**Price**
2 of: *Hammermill Printer Paper, Premium Laser Print 24 lb, 11 x 17 - 98 Bright, Made in the USA - 1 Ream (500 Sheets)*	$26.87
Sold by and invoiced on behalf of: Fast and Precise by Staples (seller profile)	
Seller Credentials: 999 Certificates	
Business Price	
Condition: New	

Office Supplies

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$53.74
Shipping & Handling:	$0.00
Total before tax:	$53.74
Sales Tax:	$0.00
Total for This Shipment:	**$53.74**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 53.74
Shipping & Handling:	USD 0.00
Total before tax:	USD 53.74
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 53.74**

Credit Card transactions — MasterCard ending in 7556 July 29, 2026: $53.74

To view the status of your order, return to Order Summary .

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Final Details for Order #112-1750387-7543468

Order Placed: July 28, 2026
Amazon.com order number: 112-1750387-7543468
Order Total: USD 30.03

Shipped on July 28, 2026

Items Ordered	Price
1 of: Kernel Season's Popcorn Seasoning Variety Pack, Retail Sizes (Pack of 8) Sold by and invoiced on behalf of Amazon.com Condition: New	$13.25
1 of: Glade Plugins Refills Air Freshener, Sky & Sea Salt, Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 2 0 Count Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$16.78

Clubhouse

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$30.03
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$30.03
Sales Tax:	$0.00
Total for This Shipment:	**$30.03**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 30.03
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 30.03
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 30.03**

Credit Card transactions — MasterCard ending in 7556 July 28, 2026: $30.03

To view the status of your order, return to Order Summary

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Final Details for Order #112-1076508-5130621

Order Placed: July 28, 2026
Amazon.com order number: 112-1076508-5130621
Order Total: USD 82.40

Shipped on July 28, 2026

Items Ordered — **Price**

1 of: Zogics Wellness Center Cleaning Wipes 2 Rolls 2 360 Count — $82.40

Fitness Center Wipes

Sold by and invoices on behalf of: Zogics LLC (seller profile)
Seller Credentials: 8(a) Certification, Registered Small Business, Classified Small Business - SBA Standard
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:	$82.40
Shipping & Handling:	$0.00
Total before tax:	$82.40
Sales Tax:	$0.00
Total for This Shipment:	**$82.40**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 82.40
Shipping & Handling:	USD 0.00
Total before tax:	USD 82.40
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 82.40**

Credit Card transactions
MasterCard ending in 7556: July 28, 2026: $82.40

To view the status of your order, return to Order Summary.

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Final Details for Order #114-3941334-9372205

Order Placed: July 29, 2026
Amazon.com order number: 114-3941334-9372205
Order Total: **USD 8.98**

Shipped on July 29, 2026

Items Ordered	**Price**
1 of: *Supmedic Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (L)* janitorial Sold by and invoiced on behalf of Supmedic (seller profile) Seller Credentials: 885 Certification Business Price Condition: New	$8.98

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Sales Tax:	$0.00
Total for This Shipment:	**$8.98**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 8.98
Shipping & Handling:	USD 0.00
Total before tax:	USD 8.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 8.98**

Credit Card transactions
MasterCard ending in 7556: July 29, 2026: $8.98

To view the status of your order, return to Order Summary .

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Final Details for Order #114-2705378-7709801

Order Placed: July 29, 2026
Amazon.com order number: 114-2705378-7709801
Order Total: USD 8.98

Shipped on July 29, 2026

Items Ordered	Price
1 of: Supreedo Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (M) Sold by and invoiced on behalf of: Supreedo (seller profile) Seller Credentials: 999 Certification Business Price Condition: New	$8.98

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Sales Tax	$0.00
Total for This Shipment:	**$8.98**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 8.98
Shipping & Handling:	USD 0.00
Total before tax:	USD 8.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 8.98**

Credit Card transactions — MasterCard ending in 7556: July 29, 2026 $8.98

To view the status of your order, return to Order Summary .

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Final Details for Order #114-0571781-7995464

Order Placed: July 30, 2026
Amazon.com order number: 114-0571781-7995464
Order Total: USD 17.99

Shipped on July 30, 2026

Items Ordered — **Price**

1 of: *Yocada Floor Squeegee Scrubber Adjustable Telescopic Pole Heavy Duty 54.3"* — $17.99
Sold by and provided on behalf of Yocada Household (seller profile)
Condition: New

Janitorial

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:	$17.99
Shipping & Handling:	$0.00
Total before tax:	$17.99
Sales Tax:	$0.00
Total for This Shipment:	**$17.99**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 17.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 17.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 17.99**

Credit Card transactions
MasterCard ending in 7556: July 30, 2026: $17.99

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 - 07/31/26
Payment Date - 08/25/26

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Contingency
				Facility Supplies	Maintenance & Repair	Pool Repairs	GEM Car Maintenance	Clubhouse Misc.	Office Supplies	Special Events	Misc Contingency
Date	**Vendor Name**	**Description**	**Amount**	**57200-4619**	**57200-4647**	**57200-4717**	**57200-4528**	**57200-4733**	**57200-5101**	**57900-4775**	**57900-6409**
06/29/26	Circle K	Ice for Water Cooler	24.71								24.71
06/30/26	Amazon	Electrolyte Drink Mix	36.64					36.64			
07/02/26	Amazon	Clubhouse - Popcorn Machine Packets	103.24					103.24			
07/04/26	Amazon	Staff Key Box	90.00	90.00							
07/06/26	Ace Hardware of Lithia	Key Schlage	17.17		17.17						
07/06/26	7-Eleven	Ice for Water Cooler	24.76								24.76
07/07/26	Amazon	Portable Neck Fan	29.59	29.59							
07/07/26	Amazon	Dolly Tires	59.97								59.97
07/08/26	SP Poolweb	Motor for Streambed ADA Pool Chairlift- Refund	(841.43)			(841.43)					
07/09/26	Amazon	Manual Flush Valve Handles	383.20		383.20						
07/09/26	Amazon	Heavy Duty Caribeaners	7.99	7.99							
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Nayak Primo Water	Water Refills	3.10								3.10
07/10/26	Amazon	Rechargeable Lithium Battery	78.48	78.48							
07/11/26	Amazon	Micro SD Card, Trail Camera	289.89								289.89
07/11/26	Amazon	Portable Neck Fan	(29.59)	(29.59)							
07/13/26	Clean Freak	Car Wash Subscription	23.00								23.00
07/13/26	7-Eleven	Ice for Water Cooler	27.77								27.77
07/13/26	Amazon	Magnetic Wireless Light for Truck	22.79								22.79
07/14/26	Amazon	Roof Top Strobe Lights	26.98								26.98
07/14/26	Amazon	Repair Sewing Kit	7.24	7.24							
07/14/26	Amazon	Keychain, Fishing Clip	20.62	20.62							
07/15/26	Sam's Club	Supplies - 4th of July Event	53.15							53.15	
07/15/26	Amazon	Trail Camera - Refund	(29.91)								(29.91)
07/16/26	Amazon	Micro SD Card	29.91								29.91
07/16/26	Amazon	Lock Box for Keys	19.84	19.84							
07/16/26	Amazon	Battery	64.99	64.99							
07/17/26	Amazon	Janitorial Supplies	7.86	7.86							
07/17/26	Circle K	Gas for Truck	79.07				79.07				
07/17/26	7-Eleven	Gas for Gator	48.83				48.83				
07/17/26	Amazon	Electrolyte Drink Mix	52.39					52.39			
07/17/26	Amazon	Air Freshener - Clubhouse	21.99					21.99			
07/19/26	Amazon	Strobe Lights, Cigarette Lighter Adapter	29.43	29.43							
07/19/26	Amazon	Combination Lock	40.84	40.84							
07/20/26	Circle K	Ice for Water Cooler	24.71								24.71
07/20/26	Ace Hardware of Big Bend	Key Schlage	13.73		13.73						
07/20/26	Amazon	Magnetic Wireless Light for Truck - Refund	(22.79)								(22.79)
07/21/26	Amazon	Disinfectant	75.26	75.26							
07/21/26	Amazon	Portable USB Charger	9.99						9.99		
07/22/26	Ace Hardware of Big Bend	Key Kwikset	8.58		8.58						
07/22/26	Amazon	Duracell Battery	4.49	4.49							
07/23/26	Amazon	Music Unlimited - Breezeway TV	24.68								24.68
07/23/26	Amazon	No Parking Sign	175.76	175.76							
07/27/26	Circle K	Ice for Water Cooler	10.74								10.74
07/29/26	Ace Hardware of Big Bend	Cable Ties	18.97		18.97						
07/30/26	Amazon	Sun Visor for UTV	22.99				22.99				
		TOTAL	1,210.22	622.80	441.65	(841.43)	150.89	214.26	9.99	53.15	558.91

Ice for water cooler

Circle K - 2707232

12001 Big Bend Rd,
Riverview, FL 33579,
USA

2026 06-29 09:05:10 AM
TRX #ZWYZU2WBUQ3Z · Sale
7921-7007-1505

Item	Price
Reddy Ice Bag 7lb	$3.25
UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.49
UPC: 860006114916	

Sub Total	$22.99
Taxes	$1.72
Total	**$24.71**

Tax Type	Purchase Taxable	Tax
FL State (6%)	22.99	22.99 1.38
FL Hillsborough County (0.5%)	22.99	22.99 0.34

Approved
AMOUNT:USD 24.71
CARD:MASTERCARD XXXXXXXXXXXX CREDIT CHIP
EMV
APPROVAL CODE:024552
AID:A0000000041010

amazon.com

Final Details for Order #114-0687281-9866653

Order Placed: June 30, 2026
Amazon.com order number: 114-0687281-9866653
Order Total: $36.64

Shipped on June 30, 2026

Items Ordered	Price
1 of: *Propel Electrolyte Powder Drink Mix, 3 Flavor Variety Pack (32 Servings), Zero Sugar, Enhanced Water Beverage, Gatorade Electrolytes, Vitamins, No Added Colors, No Artificial Flavors, Hydration* Sold by and invoiced on behalf of: Amazon.com Condition: New	$18.76
1 of: *Propel Electrolyte Powder Drink Mix, Kiwi Strawberry, (32 Servings), Zero Sugar, Enhanced Water Beverage, Gatorade Electrolytes, Vitamins, No Added Colors, No Artificial Flavors, Hydration* Sold by and invoiced on behalf of: Amazon.com Condition: New	$17.88

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-0410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$36.64
Shipping & Handling:	$0.00
Total before tax:	$36.64
Sales Tax:	$0.00
Total for This Shipment:	**$36.64**

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:	$36.64
Shipping & Handling:	$0.00
Total before tax:	$36.64
Estimated Tax:	$0.00
Grand Total:	**$36.64**

To view the status of your order, return to Order Summary.

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Final Details for Order #111-4327243-3158660

Order Placed: July 2, 2026
Amazon.com order number: 111-4327243-3158660
Order Total: $103.24

Shipped on July 2, 2026

Items Ordered	Price
2 of: 10oz Popcorn Machine Popcorn Packets - All-in-One Movie Theater Style Popcorn Kernels, Salt, and Oil Packs by Great Northern Popcorn (24 Case) Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$51.62

Clubhouse

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$103.24
Shipping & Handling:	$0.00
Total before tax:	$103.24
Sales Tax:	$0.00
Total for This Shipment:	**$103.24**

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:	$103.24
Shipping & Handling:	$0.00
Total before tax:	$103.24
Estimated Tax:	$0.00
Grand Total:	**$103.24**

To view the status of your order, return to Order Summary.

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Final Details for Order #114-9717629-4470611

Order Placed: July 3, 2026
Amazon.com order number: 114-9717629-4470611
Order Total: $90.00

Shipped on July 3, 2026

Items Ordered	Price
2 of: *Prohomchoic Smart Key Lock Box with Code + Bluetooth & PIN Unlock APP Controlled Digital Lockbox for Keys, Generate eKeys and Remote Passcodes for Airbnb Landlords Families Realtors (Black)* Staff Key box Sold by and invoiced on behalf of: Prohomchoic Direct (seller profile) Business Price Condition: New	$45.00

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$90.00
Shipping & Handling:	$0.00
Total before tax:	$90.00
Sales Tax:	$0.00
Total for This Shipment:	**$90.00**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$90.00
Shipping & Handling:	$0.00
Total before tax:	$90.00
Estimated Tax:	$0.00
Grand Total:	**$90.00**

To view the status of your order, return to Order Summary.

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Ace Hardware of Lithia

P.O. BOX 7888
LITHIA, FL 33547
813-731-9223

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 335797088
7196488798 ACCOUNT #: 50050739

ITEM	QTY	SALE/REG	EXT
882907035141	5.00	@ 3.19	15 97
5873531	8X/250	3 99	
KEY SCHLAGE SC1 250PK			
250 PK			
QTY PRICE $9.58/ 3			

SUBTOTAL $	15 97
TAX $	1 20
TOTAL $	**17.17**

CREDIT CARD 17.17

CARD	**********6131
AUTH	006674
BRAND	MASTERCARD
TYPE	PURCHASE
MODE	CONTACTLESS ICC
APP ID	A0000000041010
CVM	NO CVM REQUIRED

EMPLOYEE	TERM	TRNS	TIME	DATE
32242	11048	47381175	10:23	06-Jul-26

Keys

Ace Rewards ID # 19636265791

Keep your receipt for 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# = 11571
Journal# = 0004

****

Interested in business discounts?
Email B2B@crossroadsace.com
for more information

INVOICE

MOBIL
12204 BALM RIVERVIEW RD
RIVERVIEW FL 33579
PH: 8134569497
STORE#: 38452
THANKS FOR SHOPPING
7-ELEVEN
SALE

7 the Crystal Ice 23.03 B

SUBTOTAL $23.03
SALES TAX ON 23.03 $1.73
TOTAL DUE $24.76

MASTERCARD $24.76
ACCT#: **********6131
APPROVAL#: 006886 AUTH CODE: 0
APPROVAL TIME: 104235
TERM#: 000736452U1
REF#: 34477641544
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC U2155653A5FC7E648

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
TA01 0457 TRN4993 07/06/2026 10:42 AM

'ice for
water Cooler

amazon.com

Final Details for Order #114-6667279-3485039

Order Placed: June 30, 2026
Amazon.com order number: 114-6667279-3485039
Order Total: $29.59

Shipped on July 7, 2026

Items Ordered	Price
1 of *JISULIFE Portable Neck Fan, Hands Free Bladeless Fan, 5 Speeds, 4000 mAh Battery Operated Wearable Personal Fan, Tested to Rechargeable, Gift for Women Men-Blue*	$29.59
Sold by and invoiced on behalf of JISULIFE-NA (seller profile)	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$29.59
Shipping & Handling:	$0.00
Total before tax:	$29.59
Sales Tax:	$0.00
Total for This Shipment:	**$29.59**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$29.59
Shipping & Handling:	$0.00
Total before tax:	$29.59
Estimated Tax:	$0.00
Grand Total:	**$29.59**

Credit Card transactions — MasterCard ending in 6131: July 7, 2026: $29.59

To view the status of your order, return to Order Summary.

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Final Details for Order #111-7690046-1608211

Order Placed: July 6, 2026
Amazon.com order number: 111-7690046-1608211
Order Total: $59.97

Shipped on July 7, 2026

Items Ordered	Price
1 of UPGRADED4 10/3 50-4 Tire and Wheel Flat Free, 10 inch Solid Rubber Tire with 3/8" Axle Bore Hole and Double Sealed Bearings, for Poly Wheels/Hand Truck Wheels/Dump Cart4 Pack Sold by and shipped on behalf of: well1314 (seller profile) Business Price Condition: New	$59.97

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal	$59.97
Shipping & Handling:	$0.00
Total before tax:	$59.97
Sales Tax:	$0.00
Total for This Shipment:	**$59.97**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$59.97
Shipping & Handling:	$0.00
Total before tax:	$59.97
Estimated Tax:	$0.00
Grand Total:	**$59.97**

Credit Card transactions — MasterCard ending in 6131: July 7, 2026: $59.97

To view the status of your order, return to Order Summary.

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From:	Justin Shock
To:	Karla Pena
Subject:	Fw: [EXTERNAL]Refund notification
Date:	Wednesday, July 8, 2026 3:36:48 PM
Attachments:	40thfavicongreenandgrey_2a2c3d31-ed82-4045-80ae-26d409c8f988.png greenphoneicon_588cc075-28ad-4d0b-af7d-0a3939c1ef85.png greenemailicon_3905eae1-55ed-4d6d-b57a-fe968ee6e647.png location_e8620de0-1525-4d4b-ac76-f6489b3dba65.png codetwo-icons_website_3a478f02-36cb-401b-b943-3b956dc78f65.png codetwo-icons_linkedin_b778ef8b-5bdf-4405-8c70-afff2ff547eb.png codetwo-icons_facebook_96fec5f8-7cf5-41fd-8efc-2aaa6c045ddd.png codetwo-icons_youtube_e8c66bf4-38b5-4c4c-ac45-b74b1b49e735.png

Hi,

Here’s the Refund for a motor I ordered

Thank you

Justin Shock
Residential Operations Manager

813.671.5900
JShock@rizzetta.com

40 Years of Shaping Communities.

Triple Creek

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From: Poolweb <store+33128579210@t.shopifyemail.com>
Sent: Wednesday, 08 July 2026 15:07:29
To: Justin Shock <JShock@rizzetta.com>
Subject: [EXTERNAL]Refund notification

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.

Poolweb

ORDER 13933247632

Your order has been refunded

Total amount refunded: **$841.43 USD**. It may take up to 10 days for this refund to appear in your account.

Order summary

	R-Series R-375 Converted TiMotion Motor × 1 Refunded	$876.69

Subtotal	**$876.69**
Shipping	**$0.00**
Taxes	**$0.00**
Total	**$876.69 USD**
Total paid	**$35.26 USD**
Mastercard (ending in 6131)	**$876.69**
Refund Mastercard	**-$841.43**

amazon.com

Final Details for Order #114-9228071-2689027

Order Placed: June 26, 2026
Amazon.com order number: 114-9228071-2689027
Order Total: $412.48

Shipped on June 30, 2026

Items Ordered	Price
1 of: Nereuswater Manual Flush Valve Handle Assembly,Polished Chrome & Brass Piston Design,Compatible with American Standard and M962918-0020A,for Ultima Series Piston-Type Urinals&Toilets Replacement Parts Sold by and invoiced on behalf of: Nereuswater (seller profile) Business Price Condition: New	$25.78

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$25.78
Shipping & Handling:	$0.00
Total before tax:	$25.78
Sales Tax:	$0.00
Total for This Shipment:	**$25.78**

Shipped on July 5, 2026

Items Ordered	Price
14 of: Nereuswater Manual Flush Valve Handle Assembly,Polished Chrome & Brass Piston Design,Compatible with American Standard and M962918-0020A,for Ultima Series Piston-Type Urinals&Toilets Replacement Parts Sold by and invoiced on behalf of: Nereuswater (seller profile) Business Price Condition: New	$25.78

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$360.92
Shipping & Handling:	$0.00
Total before tax:	$360.92
Sales Tax:	$0.00
Total for This Shipment:	**$360.92**

Shipped on July 7, 2026

Items Ordered	Price
1 of: Nereuswater Manual Flush Valve Handle Assembly,Polished Chrome & Brass Piston Design,Compatible with American Standard	$25.78

and MSC2918-0020A for Ultima Series Pisa/V-Type Urinals&Toilets Replacement Parts
Sold by and shipped on behalf of Newsafewater (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: $25.78 Shipping & Handling: $0.00 Total before tax: $25.78 Sales Tax: $0.00 **Total for This Shipment: $25.78**
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: MasterCard | Last digits: 6131	Item(s) Subtotal: $412.48 Shipping & Handling: $0.00 Total before tax: $412.48 Estimated Tax: $0.00 **Grand Total: $412.48**
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-6390 United States	

Credit Card transactions — MasterCard ending in 6131: July 8, 2026: $383.20

To view the status of your order, return to Order Summary.

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Final Details for Order #111-1769984-2087419

Order Placed: July 9, 2026
Amazon.com order number: 111-1769984-2087419
Order Total: $7.99

Shipped on July 9, 2026

Items Ordered	Price
1 of: Carabiner Clip, 4 Pack, 65lbs3" Heavy Duty Carbeaners for Hammocks, Camping Accessories, Hiking, KeychainsOutdo ors and Gym etc, Small Carabiners for Dog Leash, Harness and Key Ring, Black Sold by and invoiced on behalf of: Ou perry (seller profile) Condition: New	$7.99

Shipping Address:
Justin Shock Triple Creek CDC
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00
Total before tax:	$7.99
Sales Tax:	$0.00
Total for This Shipment:	**$7.99**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00
Total before tax:	$7.99
Estimated Tax:	$0.00
Grand Total:	**$7.99**

To view the status of your order, return to Order Summary.

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From:	Justin Shock
To:	Karla Pena
Subject:	Water charge
Date:	Saturday, July 11, 2026 9:12:12 AM
Attachments:	40thfavicongreenandgrey_2a2c3d31-ed82-4045-80ae-26d409c8f988.png greenphoneicon_588cc075-28ad-4d0b-af7d-0a3939c1ef85.png greenemailicon_3905eae1-55ed-4d6d-b57a-fe968ee6e647.png location_e8620de0-1525-4d4b-ac76-f6489b3dba65.png codetwo-icons_website_3a478f02-36cb-401b-b943-3b956dc78f65.png codetwo-icons_linkedin_b778ef8b-5bdf-4405-8c70-afff2ff547eb.png codetwo-icons_facebook_96fec5f8-7cf5-41fd-8efc-2aaa6c045ddd.png codetwo-icons_youtube_e8c66bf4-38b5-4c4c-ac45-b74b1b49e735.png

---

Hi,

There will be 7 charges for like 2.10 each. No receipt given. But they are to refill the water jugs from the filling machines

Thank you

Justin Shock
Residential Operations Manager

813.671.5900
JShock@rizzetta.com





Triple Creek

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Final Details for Order #114-0764092-9356217

Order Placed: July 9, 2026
Amazon.com order number: 114-0764092-9356217
Order Total: $78.48

Shipped on July 10, 2026

Items Ordered	Price
1 of: Lesaps 4Pack CR123 Battery 700mAh Rechargeable Lithium Battery for SPYPOINT Trail Camera - Compatible with Flex G-36, Flex-Plus&S Cellular Trail Cameras (Include 2 Type-C Cable) Sold by and invoiced on behalf of Lesaps-us (seller profile) Condition: New	$68.99
1 of: Asiercook Kitchen Scissors 3 Pack, Heavy Duty All Purpose Kitchen Shears for Food and Packaging, Stainless Steel Food Sc issors for Meat, Poultry, Herbs and Vegetables, Dishwasher Safe Sold by and invoiced on behalf of Asiercook (seller profile) Business Price Condition: New	$9.49

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$78.48
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$78.48
Sales Tax:	$0.00
Total for This Shipment:	**$78.48**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$78.48
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$78.48
Estimated Tax:	$0.00
Grand Total:	**$78.48**

Credit Card transactions
MasterCard ending in 6131: July 10, 2026: $78.48

To view the status of your order, return to Order Summary.

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amazon.com

Final Details for Order #114-9864410-1069852

Order Placed: July 9, 2026
Amazon.com order number: 114-9864410-1069852
Order Total: $299.89

Shipped on July 11, 2026

Items Ordered	Price
1 of: KEXIN 16GB Micro SD Card 5 Pack microSDXC Memory Card UHS-I C10 U1 Micro SD Card Full HD High Speed TF Card for Smartphone ne Tablet Action Camera Dash Cam Drone Game Console with SD Adapter Sold by and invoiced on behalf of: KEXIN2007 (seller profile) Condition: New	$29.91

for Cellular Cameras

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $29.91 Shipping & Handling: $0.00 Total before tax: $29.91 Sales Tax: $0.00
Shipping Speed: Delivery in fewer trips to your address	**Total for This Shipment: $29.91**

Shipped on July 11, 2026

Items Ordered	Price
1 of: SPYPOINT Flex-M Cellular Trail Camera - Best Hunting Accessories, No WiFi Needed, Night Vision, Motion Activated, Dual-S no LTE, IP65 Water-Resistant Game Camera, 26MP Photos, 720p Videos + Sound (4) Sold by and invoiced on behalf of: Official Spypoint (seller profile) Seller Credentials: SBE Certification Condition: New	$259.98

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $259.98 Shipping & Handling: $0.00 Total before tax: $259.98 Sales Tax: $0.00
Shipping Speed: Delivery in fewer trips to your address	**Total for This Shipment: $259.98**

Payment information

Payment Method: MasterCard | Last digits: 6131 **Billing address** TripleCreekClub	Item(s) Subtotal: $289.89 Shipping & Handling: $0.00 Total before tax: $289.89

3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Estimated Tax: $0.00 ----- **Grand Total: $289.89**
Credit Card transactions	MasterCard ending in 6131 July 11, 2026 $289.89

To view the status of your order, return to Order Summary.

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Order Details

Order placed June 30, 2026 Order # 114-0667279-3185039

Invoice

Ship to
Justin Slack Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9470
United States

Payment method
MasterCard ···· 6131
View related transactions

Order Summary

Item(s) Subtotal:	$29.59
Shipping & Handling:	$0.00
Total before tax:	$29.59
Estimated tax to be collected:	$0.00
Grand Total:	$29.59
Refund Total:	$29.59

Placed by TripleCreekClub

Return complete

Your return is complete. Your refund has been issued.
When will I get my refund?



JISULIFE Portable Neck Fan, Hands Free Bladeless Fan, 5 Speeds, 4000 mAh Battery Operated Wearable Personal Fan, Twistable, Rechargeable, Gift for Women Men- Blue
Sold by: JISULIFE-NA
$29.59

Buy it again | View your item

View return/refund status
Ask Product Question
Leave seller feedback
Write a product review
Print packing slip
Chat with us

Pick up where you left off See more

Page 1 of 10



Lumavere Halloween Projector Lights Outdoor, 10 Slides w/Remote & Timer | Window 3D Dynamic Projection Lig...
1
$47.49
FREE Delivery Friday, Sep 25



12-in-1 Halloween Decoration Outdoor, 3D Dynamic Halloween Projector Lights | Ghost/Skull/Clown/Pu...
10
-19% $39.99
Typical: $48.99
FREE One-Day Get it Tomorrow, Sep 24



HoneyFar Holiday Projector Light Outdoor Festive Patterns Skull Light | Halloween Decoration Outdoor, 3...
52
$38.99
FREE Delivery Friday, Sep 25



Christmas Snowflake Projector Lights Outdoor Double Head | 2026 Upgraded IP65 Waterproof, Timer, UH...
17
$49.99
FREE One-Day Get it Tomorrow, Sep 24

Recommended based on your purchase history

Sponsored

From:	Justin Shock
To:	Karla Pena
Subject:	Car wash receipt
Date:	Monday, July 13, 2026 8:49:16 AM
Attachments:	40thfavicongreenandgrey_2a2c3d31-ed82-4045-80ae-26d409c8f988.png greenphoneicon_588cc075-28ad-4d0b-af7d-0a3939c1ef85.png greenemailicon_3905eae1-55ed-4d6d-b57a-fe968ee6e647.png location_e8620de0-1525-4d4b-ac76-f6489b3dba65.png codetwo-icons_website_3a478f02-36cb-401b-b943-3b956dc78f65.png codetwo-icons_linkedin_b778ef8b-5bdf-4405-8c70-afff2ff547eb.png codetwo-icons_facebook_96fec5f8-7cf5-41fd-8efc-2aaa6c045ddd.png codetwo-icons_youtube_e8c66bf4-38b5-4c4c-ac45-b74b1b49e735.png

---

Good morning,

I signed up for a monthly subscription to a car wash called clean freak with circle k. They did not give me a receipt but are supposed to email me something. Once I get that I will send it over but I wanted to you know. It's a monthly charge of $23

Thank you

Justin Shock
Residential Operations Manager

813.671.5900
JShock@rizzetta.com





Triple Creek

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Ice for Cooler

7 ELEVEN
13074 PALM RIVERVIEW RD
RIVERVIEW FL 33569
PH: 8562340908
STORE#: 41528
THANKS FOR SHOPPING

SALE

7 Ready 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#: 013278 AUTH CODE: 0
APPROVAL TIME: 082647
TERM#: 00074152001
REF#: 597197095S1
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC F00DF5486A078AF1

ITEMS SOLD 1
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
MEMBER ID: **********3105
Member Transaction

CON'T FORGET THE ICE! DRIVE SAFE

**** REPRINT ****
[illegible]153 07/10/2026 8:26 AM

amazon.com

Final Details for Order #114-1744047-0848236

Order Placed: July 13, 2026
Amazon.com order number: 114-1744047-0848236
Order Total: $22.79

Shipped on July 13, 2026

Items Ordered	Price
1 Of: AnTom Magnetic Wireless Strobe Light, Waterproof Rechargeable LED Beacon Lights for Trucks, Vehicle Emergency Flashing W arning forklifts Tractors,Golf Carts,Cars Sold by and invoiced on behalf of Amcor US (seller profile) Business Price Condition: New	$22.79

For Truck / Gator

Shipping Address:
Justin Shock Triple Creek COD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$22.79
Shipping & Handling:	$0.00
Total before tax:	$22.79
Sales Tax:	$0.00
Total for This Shipment:	**$22.79**

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:	$22.79
Shipping & Handling:	$0.00
Total before tax:	$22.79
Estimated Tax:	$0.00
Grand Total:	**$22.79**

Credit Card transactions — MasterCard ending in 6131: July 13, 2026: $22.79

To view the status of your order, return to Order Summary .

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Final Details for Order #114-9074060-2316204

Order Placed: July 13, 2026
Amazon.com order number: 114-9074060-2316204
Order Total: $26.98

Shipped on July 13, 2026

Items Ordered	Price
1 of: *ASPL (Upgraded 5) 48LED Roof Top Strobe Lights, High Visibility Emergency Safety Warning LED Mini Strobe Light bar with Magnetic Base for 12-24V Snow Plow, Trucks, Construction Vehicles (Amber/White)*	$26.98
Sold by and invoiced on behalf of: ASPL Store (seller profile)	
Business Price	
Condition: New	

Vehicles

Shipping Address:
Justin Shock Triple Creek CDD
*3013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal	$26.98
Shipping & Handling	$1.50
Free Shipping:	-$1.50
Total before tax:	$26.98
Sales Tax:	$0.00
Total for This Shipment:	**$26.98**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$26.98
Shipping & Handling:	$1.50
Promotion applied	-$1.50
Total before tax:	$26.98
Estimated Tax	$0.00
Grand Total:	**$26.98**

Credit Card transactions — MasterCard ending in 6131: July 13, 2026: $26.98

To view the status of your order, return to Order Summary .

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Final Details for Order #114-7652326-0261033

Order Placed: July 13, 2026
Amazon.com order number: 114-7652326-0261033
Order Total: $7.24

Shipped on July 13, 2026

Items Ordered	**Price**
1 of: VONEEDL Upholstery Repair Kit, Waxed Sewing Thread (3 Colors) & Heavy Duty Needles (17 PCS) for Leather, Canvas & Outdoor Thread Sold by and invoiced on behalf of: VONEEDL (seller profile) Business Price Condition: New	$7.24

Shipping Address:
Justin Shock Triple Creek CDU
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$7.24
Shipping & Handling:	$1.49
Free Shipping	-$1.49
Total before tax:	$7.24
Sales Tax:	$0.00
Total for This Shipment:	**$7.24**

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:	$7.24
Shipping & Handling:	$1.49
Promotion applied:	-$1.49
Total before tax:	$7.24
Estimated Tax:	$0.00
Grand Total:	**$7.24**

Credit Card transactions — MasterCard ending in 6131 July 13, 2026: $7.24

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Final Details for Order #114-6621429-9085811

Order Placed: July 14, 2026
Amazon.com order number: 114-6621429-9085811
Order Total: $20.62

Shipped on July 14, 2026

Items Ordered	Price
1 of: Yoyaro Retractable Keychain Heavy Duty 2Pack Multitool Carabiner Badge Holder, Retractable Keychain Clip Id Holder Ring rated 58cm Stainless Steel Cord Black Sold by and invoiced on behalf of Yoyaro Direct (seller profile) Condition: New	$13.98
1 of: Booms Fishing CC2 Carabiner Clip, 2.3" Small Carabiner Keychain Multi-use Aluminum D Ring Carabiner Clips 6 Pac k Black Sold by and invoiced on behalf of: Booms Fishing USA (seller profile) Business Price Condition: New	$6.64

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$20.62
Shipping & Handling:	$0.00
Total before tax:	$20.62
Sales Tax:	$0.00
Total for This Shipment:	**$20.62**

Payment information

Payment Method:
MasterCard , Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$20.62
Shipping & Handling:	$0.00
Total before tax:	$20.62
Estimated Tax:	$0.00
Grand Total:	**$20.62**

Credit Card transactions — MasterCard ending in 6131: July 14, 2026: $20.62

To view the status of your order, return to Order Summary .

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sam's club

CLUB MANAGER LEE
8133712394

RIVERVIEW, FL
07/15/26 13:40 2166 4801 83

0980022772	MM TOWELS	20.93 T
0000753259	P LFE PUR D	
	4 AT 1 FOR 4.98	19.92 O
0990438752	SOCCER PLAT	9.98 T
	SUBTOTAL	50.83
TAX 1	7.5 %	2.32
TAX 12	0 %	0.00
	TOTAL	53.15
MASTERCARD	CREDIT TEND	53.15
MASTERCARD	**** **** ****	6131
	CHANGE DUE	0.00

ITEMS SOLD 6

TC# 1109 6198 8658 1078 4245



07/15/26 13:40

Order Details

Order placed July 9, 2026 Order # 114-9864410-8069652

Invoice

Ship to
Kelly Wilson Triple Creek Community
15013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
MasterCard [redacted] 6131
View related transactions

Order Summary

Item(s) Subtotal:	$289.89
Shipping & Handling:	$0.00
Total before tax:	$289.89
Estimated tax to be collected:	$0.00
Grand Total:	**$289.89**
Refund Total	**$29.91**

Placed by TripleCreekCdh

Replacement ordered

Your replacement has been ordered



SPYPOINT Flex-M Cellular Trail Camera - Best Hunting Accessories, No WiFi Needed, Night Vision, Motion Activated, Dual-Sim LTE IP65 Water-Resistant Game Camera, 28MP Photos, 720p Videos + Sound (4)
Sold by: Official Spypoint
$256.98

View your item

Buy again
View return label & instructions
View return/refund status
Ask Product Question
Leave seller feedback
Write a product review
Print packing slip
Chat with us

Refund issued

A refund will appear on your original payment method in 2-4 business days
Why is a refund being issued?



KEXIN 16GB Micro SD Card 5 Pack microSDHC Memory Card UHS-I C10 U1 Micro SD Card Full HD High Speed TF Card for Smartphone Tablet Action Camera Dash Cam Drone Game Console with SD Adapter
Sold by: KEXIN2007
$29.91

Buy again
View return/refund status
Ask Product Question
Leave seller feedback
Write a product review
Print packing slip
Chat with us

Pick up where you left off See more

amazon.com

Final Details for Order #114-1819083-9710652

Order Placed: July 15, 2026
Amazon.com order number: 114-1819083-9710652
Order Total: $29.91

Shipped on July 15, 2026

Items Ordered	**Price**
1 of KEXIN 16GB Micro SD Card 5 Pack microSDHC Memory Card UHS-I C10 U1 Micro SD Card Full HD High Speed TF Card for Smartpho ne Tablet Action Camera Dash Cam Drone Game Console with SD Adapter Sold by and invoiced on behalf of KEXIN2007 (seller profile) Condition: New	$29.91

for Cellular Camera's

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $29.91 Shipping & Handling: $0.00 Total before tax: $29.91 Sales Tax $0.00 **Total for This Shipment:** **$29.91**
Shipping Speed: FREE Prime Delivery	

Payment Information

Payment Method: MasterCard | Last digits: 6131	Item(s) Subtotal: $29.91 Shipping & Handling: $0.00 Total before tax: $29.91 Estimated Tax: $0.00 **Grand Total:** **$29.91**
Billing address TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	

Credit Card transactions	MasterCard ending in 6131 July 15, 2026 $29.91

To view the status of your order, return to Order Summary .

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Final Details for Order #111-0576193-0673869

Order Placed: July 15, 2026
Amazon.com order number: 111-0576193-0673869
Order Total: $19.84

Shipped on July 15, 2026

Items Ordered	Price
1 of: Fortis Lock Box for Keys with Code, Wall Mount Combination Key Lock Box, 4-Digit Resettable, Weather-Resistant Outdoor M	$21.84

etal Lockbox Large Capacity Key Safe
Sold by and invoiced on behalf of Fortis Living (seller profile)
Seller Credentials: Classified Small Business - Gartner Standard
Business Price
Condition: New

Staff lock access

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal	$21.84
Shipping & Handling:	$0.00
Your Coupon Savings.	-$2.00
Total before tax:	$19.84
Sales Tax.	$0.00
Total for This Shipment:	**$19.84**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$21.84
Shipping & Handling:	$0.00
Promotion applied:	-$2.00
Total before tax:	$19.84
Estimated Tax:	$0.00
Grand Total:	**$19.84**

To view the status of your order, return to Order Summary

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Final Details for Order #114-7203802-3952240

Order Placed: July 15, 2026
Amazon.com order number: 114-7203802-3952240
Order Total: **$64.99**

Shipped on July 16, 2026

Items Ordered	Price
1 of: Lesapsus 4Pack LIT-22 Battery 7000mAh Rechargeable Lithium Battery for SPYPOINT Trail Camera - Compatible w/M, Flex G-36, Flex-Plus&S Cellular Trail Cameras (Include 2 Type-C Cable) Sold by and invoiced on behalf of: Lesapsus seller profile Condition: New	$64.99

Cameras for areas where residents are dumping

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal	$64.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$64.99
Sales Tax:	$0.00
Total for This Shipment:	$64.99

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal	$64.99
Shipping & Handling:	$2.99
Promotion applied:	-$2.99
Total before tax:	$64.99
Estimated Tax:	$0.00
Grand Total:	**$64.99**

To view the status of your order, return to Order Summary .

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Final Details for Order #114-0619977-8246667

Order Placed: July 17, 2026
Amazon.com order number: 114-0619977-8246667
Order Total: $7.86

Shipped on July 17, 2026

Items Ordered	Price
1 of: Rain-X 800002242 Original Glass Treatment - 7.5 oz. Sold by and Invoiced on behalf of: Crimp Supply Inc (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$7.86

Tentative

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$7.86
Shipping & Handling:	$0.00
Total before tax:	$7.86
Sales Tax:	$0.00
Total for This Shipment:	**$7.86**

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:	$7.86
Shipping & Handling:	$0.00
Total before tax:	$7.86
Estimated Tax:	$0.00
Grand Total:	**$7.86**

Credit Card transactions
MasterCard ending in 6131: July 17, 2026: $7.86

To view the status of your order, return to Order Summary.

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Gas for truck
power outage
could not
print reciept
7-17-26

7-ELEVEN
OH THANK HEAVEN

13014 BALM RIVERVIEW
RD
RIVERVIEW, FL
STORE: 41528
PHONE: 6562343988

07/17/2026 12:31:45
Receipt #: 2846841
TID: 400741528B1

SALE
MASTERCARD
**********6131
AUTH: 017468
REF: 488048844985
APPROVED
Entry: CHIP
Batch: 68
Seq: 52

PUMP 4
GRADE REGULAR
GALLONS 12.241
PRICE/GAL $ 3.989

FUEL TOTAL $ 48.83

CREDIT $ 48.83

MASTERCARD
AID: A0000000041010
TC:
ARQC
8CAE8125B3792B0C
COMPLETION

Gas for
Gator
7-17-26

THANKS FOR
YOUR BUSINESS.

amazon.com

Final Details for Order #114-7782021-7835452

Order Placed: July 16, 2026
Amazon.com order number: 114-7782021-7835452
Order Total: $52.39

Shipped on July 16, 2026

Items Ordered	**Price**
1 of: *Propel Electrolyte Powder Drink Mix, Watermelon (96 Servings), Zero Sugar Enhanced Water Beverage, Delivers Electrolytes & Vitamins, No Added Colors, No Artificial Flavors, Hydration* Sold by and invoiced on behalf of: Amazon.com Condition: New	$52.39

Shipping Address:
Justin Shock Triple Creek COD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$52.39
Shipping & Handling	$2.99
Free Shipping	-$2.99
Total before tax:	$52.39
Sales Tax:	$0.00
Total for This Shipment:	**$52.39**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$52.39
Shipping & Handling	$2.99
Promotion applied	-$2.99
Total before tax:	$52.39
Estimated Tax:	$0.00
Grand Total:	**$52.39**

Credit Card transactions — MasterCard ending in 6131 July 16, 2026: $52.39

To view the status of your order, return to Order Summary.

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Final Details for Order #114-7029011-4525041

Order Placed: July 16, 2026
Amazon.com order number: 114-7029011-4525041
Order Total: $21.99

Shipped on July 17, 2026

Items Ordered	Price
1 of: Glade Plugins Refills Air Freshener, Vanilla Passion Fruit Scented and Essential Oils for Home and Bathroom, 0.67 Fl Oz, 10 Count	$21.99

Clubhouse Office

Sold by and invoiced on behalf of: Sletina Store (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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$21.99
Shipping & Handling:	$0.00
Total before tax:	$21.99
Sales Tax:	$0.00
Total for This Shipment:	**$21.99**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$21.99
Shipping & Handling:	$0.00
Total before tax:	$21.99
Estimated Tax:	$0.00
Grand Total:	**$21.99**

To view the status of your order, return to Order Summary.

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Final Details for Order #114-0685928-7813039

Order Placed: July 17, 2026
Amazon.com order number: 114-0685928-7813039
Order Total: $29.43

Shipped on July 19, 2026

Items Ordered	Price
1 of: PIKING AXE Amber Beacon Strobe Lights w/Magnetic Base, 12-24V Warning Safety Flashing Emergency Mini Light Bar for Trucks Vehicles Car Sold by and invoiced on behalf of PIKING AXE (seller profile) Business Price Condition: New	$17.09
1 of: JSD USB C to 12V Cigarette Lighter Socket Adapter, 36W Type C Port Supporting PD Protocol, USB C Male to Car Power Converter Cable for Dash Cam, GPS, Red, 3 ft Sold by and invoiced on behalf of J S D TECH INC (seller profile) Seller Credentials: GPS Certification, Classified Small Business, Gartner Standard Business Price Condition: New	$12.34

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$29.43
Shipping & Handling:	$0.00
Total before tax:	$29.43
Sales Tax	$0.00
Total for This Shipment:	**$29.43**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$29.43
Shipping & Handling:	$0.00
Total before tax:	$29.43
Estimated Tax:	$0.00
Grand Total:	**$29.43**

Credit Card transactions — MasterCard ending in 6131: July 19, 2026: $29.43

To view the status of your order, return to Order Summary

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Final Details for Order #114-0785708-2657046

Order Placed: July 17, 2026
Amazon.com order number: 114-0785708-2657046
Order Total: $40.84

Shipped on July 19, 2026

Items Ordered	Price
1 of: WILALACK 4 Digit Heavy Duty Combination Lock, Weatherproof Combo Padlock for Outdoor Use - Suitable for Sheds, Fences, G ates, Clasps & Storage Units(8 Pack (Matte Black) Sold by and invoiced on behalf of WILALACK (seller profile) Business Price Condition: New	$40.84

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal	$40.84
Shipping & Handling	$0.00
Total before tax:	$40.84
Sales Tax:	$0.00
Total for This Shipment:	**$40.84**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$40.84
Shipping & Handling:	$0.00
Total before tax:	$40.84
Estimated Tax:	$0.00
Grand Total:	**$40.84**

Credit Card transactions	MasterCard ending in 6131: July 19, 2026 $40.84

To view the status of your order, return to Order Summary .

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Circle K 2707232
13120 Balm Riverview Rd
Riverview, FL 33579
(813) 664-7673

Register:1 3721755, Ashitah

T	7 REDDY ICE BAG 7LB	$24.43
	Inner Circle	$0.00
	3 FL EDLP 7LB ICE 2F	-$1.44
	Sub. Total:	$22.99
	Tax:	$1.72
	Penny Rounding:	$0.00
	Total:	$24.71
	Discount Total:	-$1.44
	Master Card:	$24.71
	Change	**$0.00**

SALE
Master Card
Card Num : (R) XXXXXXXXXXXX6131
Contactless
Terminal : 101
Approval : 020172

USD$ 24.71

Mastercard
AID: A0000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: E39DC90543A8BE7E

No Signature Required

Thank You
Come Again

JUSTIN SHOCK
11215 FIDDLEWOOD DR
RIVERVIEW, FL 335797008
7186400790 ACCOUNT # 3005073

ITEM	QT	SALE/RE	EXT
SC1	4.00	3 19	12 77
507353	BX/250	3 99	

KEY SCHLAGE SC1 250PK
QTY PRICE 39 58 / 3

SUBTOTAL $	12 77
TAX $	0.96
TOTAL $	13.73

CREDIT CAR 13.73

CARD ********6131
AUTH 020083
BRAND MASTERCARD
[illegible]
[illegible]
[illegible]
[illegible]

EMPLOYEE#	INV#	TIME	DATE
28328	1097 300255813	11:42	20-Jul-26

Ace Rewards ID # 1966826579 1

PLEASE KEEP YOUR RECEIPT TO ENSURE NO RETURNS. STORE CREDIT ONLY FOR TOOLS

CUSTOMER SURVEY - Participate for a chance to win a $500 gift card
Takes approximately 5 minutes

Visit ace-survey.com
Store# = 14001
Journal # = INV#

Interested in business discounts?
Email 528@crossroadsace.com for more information.

INVOICE

amazon.com

Final Details for Order #111-8196235-0094654

Order Placed: July 20, 2026
Amazon.com order number: 111-8196235-0094654
Seller's order number: 9409121
Order Total: $75.26

Shipped on July 21, 2026

Items Ordered	Price
2 of: *Zep Quick Clean Disinfectant 32 oz. Kills 99.9% of Bacteria in 5 Seconds (ZUQCD32)*	$37.63
Sold by and invoiced on behalf of: Zep Inc (seller profile)	
Seller Credentials: BBB Certification, ISO 9001	
Business Price	
Condition: New	

Janitorial

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$75.26
Shipping & Handling	$0.00
Total before tax:	$75.26
Sales Tax:	$0.00
Total for This Shipment:	**$75.26**

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:	$75.26
Shipping & Handling:	$0.00
Total before tax:	$75.26
Estimated Tax:	$0.00
Grand Total:	**$75.26**

Credit Card transactions — MasterCard ending in 6131: July 21, 2026: $75.26

To view the status of your order, return to Order Summary .

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Final Details for Order #114-0903373-0225038

Order Placed: July 20, 2026
Amazon.com order number: 114-0903373-0225038
Order Total: $9.99

Shipped on July 20, 2026

Items Ordered	**Price**
1 of: Cozychamp Water Jug Pump for 5 Gallon Bottle - Portable Electric USB-C Charging Dispenser Dual Powerful Motors, Fast Fl ow, Fits 2-5 Gallon Jugs - Mom for Home, Office Camping RV Black Sold by and invoiced on behalf of: Cozychamp-US (seller profile) Business Price Condition: New	$9.99

Shipping Address:
Justin Shock Triple Creek CDD
* 3013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$9.99
Shipping & Handling:	$0.00
Total before tax:	$9.99
Sales Tax:	$0.00
Total for This Shipment:	**$9.99**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	$9.99
Shipping & Handling:	$0.00
Total before tax:	$9.99
Estimated Tax:	$0.00
Grand Total:	**$9.99**

Credit Card transactions — MasterCard ending in 6131 July 20, 2026: $9.99

To view the status of your order, return to Order Summary .

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Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

JUSTIN SHOCK
[redacted]
RIVERVIEW, FL 335797008
[redacted] ACCOUNT # [redacted]

ITEM	QT	SALE/RG	EXT
082901033127	2.00	3.99	7.98
5073507	BX/250		
KEY KWIKSET KW1-ACE			

SUBTOTAL $ 7.98
TAX $ 0.60
TOTAL $ 8.58

CREDIT CAR 8.58

CARD [redacted]6131
AUTH 032445
[redacted]

EMPLOYEE#	REG#	INV#	TIME	DATE
28322	1047	36027342	11:23	22-Jul-26

Ace Rewards ID [redacted]

PLEASE KEEP YOUR RECEIPT TO ENSURE NO RETURNS STORE CREDIT ONLY FOR TOOLS

CUSTOMER SURVEY - Participate for a chance to win a $500 gift card. Takes approximately 5 minutes

visit ace survey com
Store# = 11004
Journal# = INVI

Interested in business discounts?
Email 570@crossroadsace com
for more information

INVOICE

amazon.com

Final Details for Order #111-2019470-3020216

Order Placed: July 21, 2026
Amazon.com order number: 111-2019470-3020216
Order Total: **$4.49**

Shipped on July 22, 2026

Items Ordered	**Price**
1 of: Duracell 2032 Lithium Battery, 4 Count, AirTag & Key Fob, CR2032 3V Cell Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$4.49

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$4.49
Shipping & Handling:	$0.00
Total before tax:	$4.49
Sales Tax:	$0.00
Total for This Shipment:	**$4.49**

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:	$4.49
Shipping & Handling:	$0.00
Total before tax:	$4.49
Estimated Tax:	$0.00
Grand Total:	**$4.49**

Credit Card transactions — MasterCard ending in 6131: July 22, 2026: $4.49

To view the status of your order, return to Order Summary.

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Order Summary

Subscription charged on July 23, 2026 Order # D01-6826472-7651417

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

Clubhouses

Back to top

prime business English United States

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amazon.com

Final Details for Order #111-5008809-2444269

Order Placed: July 22, 2026
Amazon.com order number: 111-5008809-2444269
Order Total: USD 175.76

Shipped on July 22, 2026

Items Ordered — **Price**

4 of: *Large No Parking Sign-4 Pack 12" x 18" Aluminum for Parking with Symbol Signs, Reflective, UV Protected, Rust F ree, Weather Resistant- Easy to Install* — $39.99
Sold by and invoiced on behalf of M&H SIGNS (seller profile)
Condition: New

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$159.96
Shipping & Handling:	$0.00
Your Coupon Savings:	-$8.00
Total before tax:	$151.96
Sales Tax	$0.00
Total for This Shipment:	**$151.96**

Shipped on July 23, 2026

Items Ordered — **Price**

1 of: *SmartSign 12 x 18 inch "Private Property - No Parking, No Dumping, No Trespassing" Metal Sign, 63 mil Aluminum , 3M Laminated Engineer Grade Reflective Material, Red, Black and White, Made in USA* — $26.44
Sold by and invoiced on behalf of SmartSign (seller profile)
Seller Credentials: 829 Certificate
Business Price
Condition: New

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$26.44
Shipping & Handling:	$0.00
Exclusive Promotion Applied:	-$2.64
Total before tax:	$23.80
Sales Tax	$0.00
Total for This Shipment:	**$23.80**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address

Item(s) Subtotal:	USD 186.40
Shipping & Handling:	USD 0.00
Your Coupon Savings:	-USD 8.00

TripleCreekClub 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Exclusive Promotion Applied: -USD 2.64 Total before tax: USD 175.76 Estimated tax to be collected: USD 0.00 **Grand Total: USD 175.76**
Credit Card transactions	MasterCard ending in 6131: July 23, 2026: $175.76

To view the status of your order, return to Order Summary .

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Circle K - 2707232

12011 Big Bend Rd.
Riverview, FL 33579,
USA

2026-07-27 11:00:26 AM
TRX #ZWY7U2WBU5Q1Z - Sale
7921-7007-13235

Item	Price
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb (x3.49) Discount: FL EDLP 7LB ICE 2F : $0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb (x3.49) Discount: FL EDLP 7LB ICE 2F (-$0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916	$3.49

Sub Total	$9.99
Taxes	$0.75
Total	**$10.74**

Tax Type	Purchase Taxable	Tax
FL STATE 6.0%	9.99	9.99 0.60
FL-Hillsborough 1%	9.99	9.99 0.15
Coll 6%		

Approved
AMOUNT:USD 10.74
CARD:MASTERCARD XXXXXX6331 CREDIT CLS
EMV
APPROVAL CODE:027490
AID:A0000000041010
CVR:0000000001
TAD:
0110A04001220000000000000000FF
TSI:E800
ARC:00
APPLICATION CRYPTOGRAM:
6EEF949A1C9B47D5
APPLICATION PREFERRED NAME:
APPLICATION LABEL:MasterCard
Processor Batch Date:<DB
Processor Batch Number:000007
Card Class:1
Processor Sequence Number:000117

Thank You For Using Mashgin

ICE
for water
Cooler

Ace Hardware of Big Bend

PO Box [redacted]
[illegible], FL 32547
(813) 256-1665

[redacted]

ITEM	QTY	SALE/REG	EXT
843518076996	1 pk	6 99	6 99
3075052 PK/100			
CABLE TIE 8" ASST 100PK			
56	1 00	1 89	1 89
	EACH		
FASTENERS			
56	4 00	2 19	8 76
	EACH		
FASTENERS			

SUBTOTAL $	17 64
TAX $	1 33
TOTAL $	**18.97**

CREDIT CARD 18 97

CARD **********6131
AUTH 829583
BRAND [redacted]
[illegible]

EMPLOYEE	TERM	INV#	TIME	DATE
28584	15041	30029381	10:31	29-Jul 26

[redacted]

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# - 14884
Journal# - INV#

Interested in business discounts? Email B2B@crossroadsace.com for more information

INVOICE

amazon.com

Final Details for Order #112-7260783-6605029

Order Placed: July 29, 2026
Amazon.com order number: 112-7260783-6605029
Order Total: **USD 22.99**

Shipped on July 30, 2026

Items Ordered	**Price**
1 of: *PACEWALKER UTV Sun Visor for UTV Side X Side 1.5"-2" Roll Bars Protect from UV Ray with Windshield Compatible with Polaris Ranger RZR Can am Maverick X3 Kawasaki*	$22.99
Sold by and invoiced on behalf of Pacewalker (seller profile)	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$22.99
Shipping & Handling:	$0.00
Total before tax:	$22.99
Sales Tax:	$0.00
Total for This Shipment:	**$22.99**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Item(s) Subtotal:	USD 22.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 22.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 22.99**

To view the status of your order, return to Order Summary.

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INVOICE

AUG - 3 2026

Customer ID: 26-35178-13005
Customer Name: TRIPLE CREEK CLUB
Service Period: 08/01/26-08/31/26
Invoice Date: 07/29/2026
Invoice Number: 0272379-2206-0

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat. Customer Service: (813) 621-3055	**Aug 28, 2026** If full payment of the invoiced amount is not received within your contractual terms you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract	**$339.54** If payment is received after 08/28/2026, $ 348.03

Previous Balance	+ Payments	+ Adjustments	+ Current Invoice Charges	= Total Account Balance Due
339.54	(339.54)	0.00	339.54	339.54

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 26-35178-13005**
Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	08/01/26		1.00	183.29
8 Yard Dumpster 1x Week	08/01/26		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 3220
MONROE WI 53566-0320
(813) 621-3055
(800) 955-9172

Invoice Date	Invoice Number	Customer ID (enclose with your payment)
07/29/2026	0272379-2206-0	26-35178-13005
Payment Terms	**Total Due**	**Amount**
Total Due by 08/28/2026	$339.54	
If Received after 08/28/2026	$348.03	

220600026351781300500272379000000339540000000339541

TRIPLE CREEK CLUB
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on recycled paper

405 000187 2206-5

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
September 2026
For Board Approval

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

The total items being presented: **$396,793.02**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Ballenger Landcare, LLC	300718	952	Pump Station Maintenance 09/26	$ 1,110.00	9/3/2026
Complete IT Corp	300719	E53C41C1-0031	Security Monitoring & Maintenance 09/26	$ 312.17	9/3/2026
Cooper Pools Inc.	300720	2195	Steambed Maintenance 08/26	$ 2,500.00	9/3/2026
Cooper Pools Inc.	300720	2196	Pool Maintenance 08/26	$ 4,950.00	9/3/2026
Cooper Pools Inc.	300720	2294	Pool Maintenance 07/26	$ 7,119.92	9/3/2026
Cooper Pools Inc.	300720	2462	Pool Maintenance 09/26	$ 2,500.00	9/3/2026
Cooper Pools Inc.	300720	2463	Pool Maintenance 09/26	$ 4,950.00	9/3/2026
Cooper Pools Inc.	300720	2464	Pool Maintenance 09/26	$ 2,160.00	9/3/2026
Cooper Pools Inc.	300735	2575	Pump Installation 09/26	$ 756.75	9/23/2026
David Alan Stafford	20260922-5	DS090826	Board of Supervisors Meeting 09/08/26	$ 200.00	9/22/2026
Egis Insurance Advisors, LLC	300742	34377	Insurance Policy 10/01/26-10/01/27	$ 54,622.00	9/29/2026
Egis Insurance Advisors, LLC	300741	34381	Insurance Policy 10/01/26-10/01/27	$ 850.00	9/24/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Empire Today	300727	1-8485053109 Dep	Office Renovation Flooring 09/26	$ 3,750.00	9/3/2026
Empire Today	300726	1-8485053109	Office Renovation Flooring 09/26	$ 5,765.13	9/3/2026
Empire Today	300730	1-8485053109-1	Office Renovation Flooring 09/26	$ 2,171.04	9/22/2026
Florida Department of Revenue	20260908-1	3980165212607-090426	Sales & Use Tax 07/26	$ 27.37	9/8/2026
Florida Department of Revenue	20260930-10	3980165212607-092926	Sales & Use Tax 08/26	$ 88.14	9/30/2026
Frontier Communications of FL	20260909-32	81367785700613255-081326	Phone, Internet & Cable Services 08/26	$ 123.52	9/9/2026
Frontier Communications of FL	20260929-1	81367799740823215-090226	Phone, Internet & Cable Services 09/26	$ 264.63	9/29/2026
Frontier Communications of FL	20260929-2	81374100330430145-090426	Phone, Internet & Cable Services 09/26	$ 365.24	9/29/2026
Frontier Communications of FL	20260929-3	81374192300626255-090226	Internet Services 09/26	$ 99.99	9/29/2026
GreatAmerica Financial Services Corporation	300736	42921179	Copier Agreement 09/26	$ 317.88	9/23/2026
Halff Associates, Inc	300721	10172349	Engineering Services 08/26	$ 1,593.63	9/3/2026
Hillsborough County BOCC	20260922-1	3725359470-082826	Water-Sewer Services 08/26	$ 789.01	9/22/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Hillsborough County BOCC	20260922-2	5901186305-082826	Water-Sewer Services 08/26	$ 1,148.11	9/22/2026
Hillsborough County BOCC	20260924-1	8992542002-090126	Water-Sewer Services 08/26	$ 492.20	9/24/2026
James Barthle II	20260922-3	JB090826	Board of Supervisors Meeting 09/08/26	$ 200.00	9/22/2026
Jerry Richardson	300737	2195	Hog Removal 09/26	$ 1,200.00	9/23/2026
Juniper Landscaping of Florida, LLC	300738	418169	Landscape Replacement 09/26	$ 557.42	9/23/2026
Juniper Landscaping of Florida, LLC	300738	418170	Landscape Replacement 09/26	$ 185.00	9/23/2026
Juniper Landscaping of Florida, LLC	300738	418171	Landscape Replacement 09/26	$ 325.00	9/23/2026
KS StateBank	20260901-1	67620-9-2026	Fitness Equipment Maintenance & Repair 09/26	$ 2,184.60	9/1/2026
Kutak Rock, LLP	300744	3814448	Legal Services 08/26	$ 2,089.00	9/30/2026
Landscape Maintenance Professionals, Inc.	300739	403293	Landscape Replacement 06/26	$ 347.50	9/23/2026
Landscape Maintenance Professionals, Inc.	300739	407253	Irrigation Repairs 07/26	$ 74.80	9/23/2026
Landscape Maintenance Professionals, Inc.	300739	407254	Irrigation Repairs 07/26	$ 68.30	9/23/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Landscape Maintenance Professionals, Inc.	300739	407255	Irrigation Repairs 07/26	$ 83.50	9/23/2026
Landscape Maintenance Professionals, Inc.	300739	407256	Irrigation Repairs 07/26	$ 53.15	9/23/2026
Landscape Maintenance Professionals, Inc.	300717	413618	Landscape Replacement 08/26	$ 2,300.00	9/2/2026
Landscape Maintenance Professionals, Inc.	300717	413632	Irrigation Repair 08/26	$ 652.00	9/2/2026
Landscape Maintenance Professionals, Inc.	300745	415532	Landscape Maintenance 09/26	$ 97,692.43	9/30/2026
Marc A. Carlton	20260922-6	MC090826	Board of Supervisors Meeting 09/08/26	$ 200.00	9/22/2026
Nvirotect Pest Control Service, Inc.	300722	404253	Pest Control 08/26	$ 210.00	9/3/2026
Nvirotect Pest Control Service, Inc.	300722	405338	Pest Control 08/26	$ 70.00	9/3/2026
Nvirotect Pest Control Service, Inc.	300722	405339	Pest Control 08/26	$ 64.00	9/3/2026
R&R Air Solutions, LLC	300728	6528	HVAC Mainntenance & Repair 09/26	$ 250.00	9/10/2026
Rizzetta & Company, Inc.	300715	INV0000112152	Accounting Services 09/26	$ 6,483.42	9/2/2026
Rizzetta & Company, Inc.	300716	INV0000112236	Personnel Reimbursement - Pool/Community Monitors 08/26	$ 29,980.63	9/2/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
Rizzetta & Company, Inc.	300733	INV0000112321	EE Recruiting, Enumerate, Cell Phone, Auto Mileage & Travel	$ 785.64	9/23/2026
Rizzetta & Company, Inc.	300734	INV0000112346	Personnel Reimbursement, Amenity Management &	$ 33,345.37	9/23/2026
Shannon Lewis	20260922-4	SL090826	Board of Supervisors Meeting 09/08/26	$ 200.00	9/22/2026
Sharkys Events and Inflatables	300729	70304611	Special Events 10/26	$ 1,369.50	9/10/2026
Sitex Aquatics, LLC	300724	11421-b	Midge Treatment 08/26	$ 5,518.00	9/3/2026
Sitex Aquatics, LLC	300723	11489-b	Aquatic Maintenance 09/26	$ 5,762.00	9/3/2026
Stephanie Anastasio	300731	SA090826	Board of Supervisors Meeting 09/08/26	$ 200.00	9/22/2026
TECO	20260909-9	211005280683-081726	Electric Services 07/26	$ 117.28	9/9/2026
TECO	20260909-13	211005280915-081726	Electric Services 07/26	$ 57.27	9/9/2026
TECO	20260909-10	211005281160-081726	Electric Services 07/26	$ 1,697.11	9/9/2026
TECO	20260909-6	211005281400-081726	Electric Services 07/26	$ 971.56	9/9/2026
TECO	20260909-16	211005281640-081726	Electric Services 07/26	$ 1,808.05	9/9/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260909-7	211005281889-081726	Electric Services 07/26	$ 42.96	9/9/2026
TECO	20260909-1	211005282127-081726	Electric Services 07/26	$ 772.48	9/9/2026
TECO	20260909-11	211005282317-081726	Electric Services 07/26	$ 3,506.41	9/9/2026
TECO	20260909-14	211005282515-081726	Electric Services 07/26	$ 8,583.63	9/9/2026
TECO	20260909-4	211005282705-081726	Electric Services 07/26	$ 982.59	9/9/2026
TECO	20260909-21	211017442784-081726	Electric Services 07/26	$ 118.97	9/9/2026
TECO	20260909-23	211017442826-081726	Electric Services 07/26	$ 140.92	9/9/2026
TECO	20260909-3	211025638753-081726	Electric Services 07/26	$ 138.68	9/9/2026
TECO	20260909-15	211033670772-081826	Electric Services 07/26	$ 178.45	9/9/2026
TECO	20260909-30	211034284268-081826	Electric Services 07/26	$ 52.53	9/9/2026
TECO	20260909-19	221003452580-081726	Electric Services 07/26	$ 98.74	9/9/2026
TECO	20260909-29	221003469352-081726	Electric Services 07/26	$ 323.79	9/9/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260909-5	221005700036-081726	Electric Services 07/26	$ 24.55	9/9/2026
TECO	20260909-17	221006430211-081726	Electric Services 07/26	$ 1,556.70	9/9/2026
TECO	20260909-28	221007538566-081726	Electric Services 07/26	$ 49.29	9/9/2026
TECO	20260909-22	221007556022-081726	Electric Services 07/26	$ 197.85	9/9/2026
TECO	20260909-25	221007595400-081726	Electric Services 07/26	$ 3,039.44	9/9/2026
TECO	20260909-20	221007664917-081726	Electric Services 07/26	$ 1,555.71	9/9/2026
TECO	20260909-31	221007991005-081726	Electric Services 07/26	$ 24.12	9/9/2026
TECO	20260909-24	221008186548-081726	Electric Services 07/26	$ 2,076.40	9/9/2026
TECO	20260909-2	221008211213-081726	Electric Services 07/26	$ 1,728.55	9/9/2026
TECO	20260909-8	221008241392-081726	Electric Services 07/26	$ 2,182.06	9/9/2026
TECO	20260909-12	221008613442-081726	Electric Services 07/26	$ 312.38	9/9/2026
TECO	20260903-5	221008952105-081226	Electric Services 07/26	$ 1,782.11	9/3/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
TECO	20260903-1	221008952113-081226	Electric Services 07/26	$ 2,749.55	9/3/2026
TECO	20260903-4	221009117070-081226	Electric Services 07/26	$ 611.01	9/3/2026
TECO	20260903-3	221009235674-081226	Electric Services 07/26	$ 1,159.69	9/3/2026
TECO	20260903-2	221009277841-081226	Electric Services 07/26	$ 4,531.66	9/3/2026
TECO	20260909-27	221009467426-081726	Electric Services 07/26	$ 118.44	9/9/2026
TECO	20260909-26	221009485352-081726	Electric Services 07/26	$ 555.42	9/9/2026
TECO	20260909-18	221009534621-081726	Electric Services 07/26	$ 859.50	9/9/2026
The Home Depot Pro	20260903-10	7375-081326	Miscellaneous Supplies 08/26	$ 1,048.63	9/3/2026
The Observer Group, Inc.	300746	26-03601H	Legal Advertising 09/26	$ 30.00	9/30/2026
Tint Visions LLC	300732	0000148	Maintenance & Repair 09/26	$ 3,685.00	9/22/2026
Tracy and Sons, LLC	300740	1042674467	Electrical Services 09/26	$ 610.00	9/23/2026
United Restoration Services LLC	300743	6226	Pressure Washing 09/26	$ 35,000.00	9/29/2026

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2026 Through September 30, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	Payment Date
United Restoration Services LLC	300743	6227	Exterior Paint Project 09/26	$ 14,004.00	9/29/2026
Valley National Bank	20260908-10	CC083126-535	Credit Card Expenses 08/26	$ 5,892.01	9/28/2026
Waste Management Inc. of Florida	300725	0280268-2206-5	Waste Disposal Services 09/26	$ 339.54	9/3/2026
Total				**$ 396,793.02**	

BALLENGER LANDCARE

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

Invoice 952

Date	PO#
09/01/26	
Sales Rep	**Terms**
Mark A Ballenger II	Due on Receipt

Bill To
Triple Creek CDD C/O Rizzetta & Co Inc 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Triple Creek CDD Riverview , FL 33579

Description	Qty / UOM	Rate	Ext. Price	Amount
#972 - Water Use Reporting September 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	$1,110.00	$1,110.00	$0.00

Invoice

Invoice number **E53C41C1-0031**
Date of issue September 1, 2026
Date due September 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

$312.17 USD due September 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 August 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	$5.30	$5.30
Tax - FEDERAL NANPA FUND	1	$0.02	$0.02
Tax - FEDERAL UNIVERSAL SERVICE FUND	1	$46.08	$46.08
Tax - FCC REGULATORY FEE	1	$0.62	$0.62

Subtotal	$312.17
Total	$312.17
Amount due	**$312.17 USD**

Cooper Pools Inc

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

Invoice #: 2195
Invoice Date: 8/1/2026
Due Date: 8/31/2026

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

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Maintenance	Monthly Commercial Pool Maintenance	1.00	$2,500.00	$2,500.00

Subtotal: $2,500.00
Tax: $0.00
Total: $2,500.00
Amount Due: $2,500.00

Cooper Pools Inc

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

Invoice #: 2196
Invoice Date: 8/1/2026
Due Date: 8/31/2026

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

LOCATION: 12405 Triple Creek Blvd, Riverview

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Maintenance	Monthly Commercial Pool Maintenance	1.00	$4,950.00	$4,950.00

Subtotal: $4,950.00
Tax: $0.00
Total: $4,950.00
Amount Due: $4,950.00

Cooper Pools Inc

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

Invoice #: 2294
Invoice Date: 7/15/2026
Due Date: 8/15/2026

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

LOCATION: 12405 Triple Creek Blvd, Riverview

Item	Description	Qty	Rate	Amount
GPP R-375 LIFT W/ ROUND ANCHOR	GPP R-375 LIFT W/ ROUND ANCHOR	1.00	$6,759.92	$6,759.92
Installation / Labor	Installation / Labor	2.00	$180.00	$360.00

Previous Invoice 964

Subtotal: $7,119.92
Tax: $0.00
Total: $7,119.92
Amount Due: $7,119.92

Cooper Pools Inc

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

Invoice #: 2462
Invoice Date: 9/1/2026
Due Date: 9/30/2026

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

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Service - Weekly Service	Monthly commercial swimming pool maintenance services provided in accordance with the service agreement. Service includes routine water chemistry testing and balancing, cleaning and debris removal, brushing and vacuuming as needed, filter and basket maintenance, circulation and equipment inspections, and monitoring of overall pool operating conditions.	1.00	$2,500.00	$2,500.00

Subtotal: $2,500.00
Tax: $0.00
Total: $2,500.00
Amount Due: $2,500.00

Cooper Pools Inc

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

Invoice #: 2463
Invoice Date: 9/1/2026
Due Date: 9/30/2026

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

LOCATION: 12405 Triple Creek Blvd, Riverview

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Service - Weekly Service	Monthly commercial swimming pool maintenance services provided in accordance with the service agreement. Service includes routine water chemistry testing and balancing, cleaning and debris removal, brushing and vacuuming as needed, filter and basket maintenance, circulation and equipment inspections, and monitoring of overall pool operating conditions.	1.00	$4,950.00	$4,950.00

Subtotal: $4,950.00
Tax: $0.00
Total: $4,950.00
Amount Due: $4,950.00

Cooper Pools Inc

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

Invoice #: 2464
Invoice Date: 9/1/2026
Due Date: 9/30/2026

Bill To: Triple Creek Village Center Pool
Triple Creek Village Center Pool3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 12800 Tripoli Ave, Riverview

Item	Description	Qty	Rate	Amount
Monthly Commercial Pool Service - Weekly Service	Monthly commercial swimming pool maintenance services provided in accordance with the service agreement. Service includes routine water chemistry testing and balancing, cleaning and debris removal, brushing and vacuuming as needed, filter and basket maintenance, circulation and equipment inspections, and monitoring of overall pool operating conditions.	1.00	$2,160.00	$2,160.00

Subtotal: $2,160.00
Tax: $0.00
Total: $2,160.00
Amount Due: $2,160.00

Cooper Pools Inc

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

Invoice #: 2575
Invoice Date: 9/16/2026
Due Date: 10/16/2026

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

LOCATION: 11920 Streambed Dr, Riverview

Item	Description	Qty	Rate	Amount
Stenner 45M5 Series Single Head Pump	Stenner 45M5 Series Single Head Pump Includes Installation	1.00	$756.75	$756.75

Subtotal: $756.75
Tax: $0.00
Total: $756.75
Amount Due: $756.75

Triple Creek CDD

8-Sep-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:	8:24p
Total Meeting Time:	

Time Over ____ (3) Hours:	

Total at $185 per Hour:	

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	9/8/2026
Additional or Continued Meeting?	Additional
Total Meeting Time:	2.5
Total at $400 per Hour:	$1,000.00

Business Mileage Round Trip	
IRS Rate per Mile	0.7
Mileage to Charge	$0.00

DM Signature: Matt O'Nolan

INVOICE

Customer	Triple Creek Community Development District
Acct #	503
Date	09/21/2026
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	$ 54,622.00
Payment Amount	
Payment for:	Invoice#34377
100126656	

Triple Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Thank You

Please detach and return with payment

Customer: Triple Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
34377	10/01/2026	Renew policy	Policy #100126656 10/01/2026-10/01/2027 Florida Insurance Alliance Package - Renew policy Due Date: 9/21/2026	54,622.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 54,622.00

Thank You

Remit Payment To: Egis Insurance Advisors
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
09/21/2026

INVOICE

Customer	Triple Creek Community Development District
Acct #	503
Date	09/21/2026
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	$ 850.00
Payment Amount	
Payment for:	Invoice#34381
WC100125656	

Triple Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Thank You

Please detach and return with payment

Customer: Triple Creek Community Development District

Invoice	Effective	Transaction	Description	Amount
34381	10/01/2026	Renew policy	Policy #WC100125656 10/01/2026-10/01/2027 FIA WC Workers Compensation - Renew policy Expense Constant & TRIA - Renew policy Due Date: 9/21/2026	 689.55 160.45

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 850.00

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	**Date**
P.O. Box 748555 Atlanta, GA 30374-8555	accounting@egisadvisors.com	09/21/2026

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

1-8485053109 Dep

Amount: $3,750.00

Date: 9/1/2026

Payable To: Empire Today, LLC

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

Description: Deposit Payment for Office Renovation Flooring

Requested By:
Kelly Wilson, General Manager

Special Instructions: Code to

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

Please send UPS in order to receive by 9/25/2026. Thank You

EMPIRE TODAY

333 Northwest Ave.
Northlake, IL 60164
800-588-2319

Deposit Invoice

DATE	Invoice#
9/1/2026	1 8485053109
SALES REP:	Kevin O'Donnell
REP PHONE:	813 841 8368

CUSTOMER INFORMATION	
NAME:	Kelly Wilson
ACCOUNT NAME:	Triple Creek CDD
ACCOUNT ADDRESS:	3434 Cowell Ave, Suite 200
CITY/STATE/ZIP:	Tampa, FL 33614
PHONE:	813 671 5900
EMAIL:	kwilson@rizzetta.com

PROJECT INFORMATION	
JOB NAME:	Triple Creek - LVP
CONTACT NAME:	Kelly Wilson
JOB ADDRESS:	
CITY/STATE/ZIP:	
PHONE:	
EMAIL:	

MATERIAL TYPE	DESCRIPTION	QTY		UNIT PRICE	PRICE
LVT/ LVP	Brampton Hills 4.5MM Allspice	1,589.16	sf	$5.05	$8,025.26
Base	5.25" Wood Wall Base	468.00	lf	$2.88	$1,347.84
	Take Up Glue Down Carpet	136.44	sy	$1.97	$268.79
	Take Up Floating LVP	12.19	sf	$0.00	$0.00
	Take Up Glue Down LVF	198.44	sf	$1.50	$297.66
	Floor Prep - Skim Coat	1444.04	sf	$1.03	$1,487.36
	Furniture - Major Misc	43.21	sy	$6.00	$259.26
				TOTAL:	$11,686.17
	Applied Credit				-$2,171.04
				NET:	$9,515.13
				Deposit Due:	**$3,750.00**
CUSTOMER APPROVAL:				Balance Due:	$5,765.13

This quote is for completing the project as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has been initiated.

Exclusions & Notes	

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

1-8485053109

Amount: $ 5,765.13

Date: 9/1/2026

Payable To: Empire Today, LLC

Address: 13013 Boggy Creek Dr., Riverview Fl 33579

Description: Balance Payment for Office Renovation - Flooring

Requested By: Kelly Wilson, general manager

Special Instructions: Code to We received $5,000 credit by check that I sent to accounting with notes that the $5,000 would be re-applied to flooring.

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

Please send UPS in order to receive by 9/25/2026.

EMPIRE TODAY

333 Northwest Ave.
Northlake, IL 60164
800-588-2319

Deposit Invoice

DATE	Invoice#
3/1/2026	I-B4E5053709
SALES REP:	Kevin O'Donnell
REP PHONE:	813 641 8368

CUSTOMER INFORMATION	
NAME:	Kelly Wilson
ACCOUNT NAME:	Triple Creek CDD
ACCOUNT ADDRESS:	3434 Cowell Ave, Suite 200
CITY/STATE/ZIP:	Tampa, FL 33614
PHONE:	813 671 5900
EMAIL:	kwilson@rizzetta.com

PROJECT INFORMATION	
JOB NAME:	Triple Creek - LVP
CONTACT NAME:	Kelly Wilson
JOB ADDRESS:	
CITY/STATE/ZIP:	
PHONE:	
EMAIL:	

MATERIAL TYPE	DESCRIPTION	QTY		UNIT PRICE	PRICE
LVT/ LVP	Brampton Hills 4.5MM: Allspice	1,589.16	sf	$5.05	$8,025.26
Base	5 25" Wood Wall Base	468.00	lf	$2.88	$1,347.84
	Take Up Glue Down Carpet	136.44	sy	$1.97	$268.79
	Take Up Floating LVP	12.19	sf	$0.00	$0.00
	Take Up Glue Down LVP	198.44	sf	$1.50	$297.66
	Floor Prep - Skim Coat	1444.04	sf	$1.03	$1,487.36
	Furniture - Major Misc	43.21	sy	$6.00	$259.26
				TOTAL:	$11,686.17
	Applied Credit				-$2,171.04
				NET:	$9,515.13
				Deposit Due:	**$3,750.00**
CUSTOMER APPROVAL:				**Balance Due:**	$5,765.13

This quote is for completing the project as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has been initiated.

Exclusions & Notes	

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

1-8485053109-1

Amount: $2,171.04

Date: 9/10/2026

Payable To: Empire Today LLC

Address: 13013 Boggy Creek Dr.
Riverview Fl. 33579

Description: Renovation Flooring Payment

Requested By:

Kelly Wilson

Special Instructions: Code to

We had a credit that was applied to the previous invoice that I submitted. Since then + now, Empire sent the credit back to us by check which I mailed to our accounting dept to Karla's attention.

Please send check via UPS to arrive by 8/30/2026 thank you!

EMPIRE TODAY 800.588.2300

333 Northwest Ave.
Northlake, IL 60164
800-588-2319

Deposit Invoice

DATE	Invoice#
9/15/2026	1-8485253109
SALES REP:	Kevin O'Donnell
REP PHONE:	815 841 0358

CUSTOMER INFORMATION		PROJECT INFORMATION	
NAME:	Kelly Wilson	JOB NAME:	Triple Creek - LVP
ACCOUNT NAME:	Triple Creek CDD	CONTACT NAME:	Kelly Wilson
ACCOUNT ADDRESS:	3434 Cowell Ave. Suite 200	JOB ADDRESS:	
CITY/STATE/ZIP:	Tampa, FL 33614	CITY/STATE/ZIP:	
PHONE:	813 671 5900	PHONE:	
EMAIL:	kwilson@rizzetta.com	EMAIL:	

MATERIAL TYPE	DESCRIPTION	QTY		UNIT PRICE	PRICE
LVT/ LVP	Brampton Hills 4.5MM: Allspice	1,589.16	sf	$5.05	$8,025.26
Base	5.25" Wood Wall Base	468.00	ll	$2.89	$1,347.84
	Take Up Glue Down Carpet	136.44	sy	$1.97	$268.79
	Take Up floating LVP	12.19	sf	$0.00	$0.00
	Take Up Glue Down LVP	198.44	sf	$1.50	$297.66
	Floor Prep - Skim Coat	1444.04	sf	$1.04	$1,487.36
	Furniture - Major Misc	43.21	ea	$6.00	$259.26
				TOTAL:	$11,686.17
				Deposit Due:	**$5,800.00**
CUSTOMER APPROVAL:				Balance Due:	$5,886.17

This quote is for completing the project as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has been initiated.

Exclusions & Notes	

FLORIDA DEPARTMENT OF REVENUE

Sales and Use Tax Return

DR-15
R. 01/15
TC
Rule 12A-1.097
Florida Administrative Code
Effective 01/15

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

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

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

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	362.80	.	362.80	27.21
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 July 2026

5. Total Amount of Tax Due	27.21
6. Less Lawful Deductions	.
7. Net Tax Due	27.21
8. Less Est Tax Pd / DOR Cr Memo	.
9. Plus Est Tax Due Current Month	.
10. Amount Due	27.21
~~11. Less Collection Allowance~~	**E-file/E-pay Only**
12. Plus Penalty	.
13. Plus Interest	0.16
14. Amount Due with Return	**27.37**

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

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

Due: 08/20/26
Late After:

☐ Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

Taxpayer Copy

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	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 July 2026

5. Total Amount of Tax Due	0 . 00
6. Less Lawful Deductions	.
7. Net Tax Due	0 . 00
8. Less Est Tax Pd / DOR Cr Memo	.
9. Plus Est Tax Due Current Month	.
10. Amount Due	0 . 00
~~11. Less Collection Allowance~~	**E-file/E-pay Only**
12. Plus Penalty	.
13. Plus Interest	.
14. Amount Due with Return	0 . 00

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

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

Due:
Late After:

☐ Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

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

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

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

Signature of Taxpayer	Date	Signature of Preparer	Date

( ) Telephone Number ( ) Telephone Number

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

15(a).	Exempt Amount of Items Over $5,000 (included in Column 3)	**15(a).**	
15(b).	Other Taxable Amounts **NOT** Subject to Surtax (included in Column 3)	**15(b).**	
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	**15(c).**	
15(d).	**Total Amount of Discretionary Sales Surtax Due** (included in Column 4)	**15(d).**	5.44
16.	Total **Enterprise Zone Jobs Credits** (included in Line 6)	**16.**	
17.	Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A)	**17.**	
18.	Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A)	**18.**	
19.	Taxable Sales from **Amusement Machines** (included in Line A)	**19.**	
20.	Rural and/or Urban High Crime Area Job Tax Credits	**20.**	
21.	Other Authorized Credits	**21.**	

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

Signature of Taxpayer	Date	Signature of Preparer	Date
		Karla Pena	09/04/26

( ) Telephone Number ( ) Telephone Number

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

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

FLORIDA DEPARTMENT OF REVENUE

Sales and Use Tax Return

DR-15
R. 01/15
TC
Rule 12A-1.097
Florida Administrative Code
Effective 01/15

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

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

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

Taxpayer Copy

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	1,172.00	.	1,172.00	87.90
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 August 2026

5. Total Amount of Tax Due	87.90
6. Less Lawful Deductions	.
7. Net Tax Due	87.90
8. Less Est Tax Pd / DOR Cr Memo	.
9. Plus Est Tax Due Current Month	.
10. Amount Due	87.90
~~11. Less Collection Allowance~~	**E-file/E-pay Only**
12. Plus Penalty	.
13. Plus Interest	0.24
14. Amount Due with Return	**88.14**

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

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

Due: 09/20/26
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 August 2026

5. Total Amount of Tax Due	0 . 00
6. Less Lawful Deductions	.
7. Net Tax Due	0 . 00
8. Less Est Tax Pd / DOR Cr Memo	.
9. Plus Est Tax Due Current Month	.
10. Amount Due	0 . 00
~~11. Less Collection Allowance~~	**E-file/E-pay Only**
12. Plus Penalty	.
13. Plus Interest	.
14. Amount Due with Return	0 . 00

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

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

Due:
Late After:

☐ Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

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

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

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

Signature of Taxpayer	Date	Signature of Preparer	Date

( ) Telephone Number ( ) Telephone Number

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

15(a).	Exempt Amount of Items Over $5,000 (included in Column 3)	**15(a).**	
15(b).	Other Taxable Amounts **NOT** Subject to Surtax (included in Column 3)	**15(b).**	
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	**15(c).**	
15(d).	**Total Amount of Discretionary Sales Surtax Due** (included in Column 4)	**15(d).**	17.58
16.	Total **Enterprise Zone Jobs Credits** (included in Line 6)	**16.**	
17.	Taxable Sales/Untaxed Purchases or Uses of **Electricity** (included in Line A)	**17.**	
18.	Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A)	**18.**	
19.	Taxable Sales from **Amusement Machines** (included in Line A)	**19.**	
20.	Rural and/or Urban High Crime Area Job Tax Credits	**20.**	
21.	Other Authorized Credits	**21.**	

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

Signature of Taxpayer	Date	Signature of Preparer	Date
		Karla Pena	09/29/26

( ) Telephone Number ( ) Telephone Number

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

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

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

Billing Date:
Aug 13, 2026

Billing Period:
Aug 13 - Sep 12, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$123.52
Auto Pay is scheduled
Sep 08

Bill history

Previous balance	$118.52
Payment received by Aug 13, thank you	-$118.52

Service summary

	Previous month	Current month
Bundle	$109.98	↑$114.98
Taxes and Fees	$8.54	$8.54
Total services	**$118.52**	**$123.52**
Total balance		**$123.52**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0107 DY RP 13 08142026 NNNNNN 01 992610

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.

6100018136778570061325000000000000000123525

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

Billing Date:
Aug 13, 2026

Billing Period:
Aug 13 - Sep 12, 2026

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

Bundle

Monthly Charges

08.13-09.12	Business Fiber Internet 1 Gig	$84.99
	Valued Customer Fiber 2 Gig Upgrade	$0.00
	1 Usable Static IP Address	$25.00
	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		**$114.98**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$5.03
	Federal Taxes	**$5.03**
	FL State Communications Services Tax	$1.22
	County Communications Services Tax	$1.20
	FL State Gross Receipts Tax	$0.58
	Hillsborough Co VOIP 911 Surcharge	$0.40
	FL Telecommunications Relay Service	$0.08
	FL State Gross Receipts Tax	$0.03
	State Taxes	**$3.51**
Taxes and Fees Total		**$8.54**

Total current month charges **$123.52**



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 $28.53 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased 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.

Continued on next page

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

Billing Date:
Sep 02, 2026

Billing Period:
Sep 02 - Oct 01, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$264.63
Auto Pay is scheduled
Sep 28

Bill history

Previous balance	$264.63
Payment received by Sep 02, thank you	-$264.63

Service summary

	Previous month	Current month
Bundle	$262.98	$262.98
Taxes and Fees	$1.65	$1.65
Total services	**$264.63**	**$264.63**
Total balance		**$264.63**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0107 DY RP 02 09032026 NNYNNN 01 985743

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.

71000081367799740823210000000000000264635

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

Billing Date:
Sep 02, 2026

Billing Period:
Sep 02 - Oct 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

09.02-10.01	FiberOptic Internet 700 Static IP	$230.98
	5 Usable Static IP Addresses	$25.00
	Non-Published Listing	$7.00
Bundle Total		**$262.98**

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 **$264.63**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $264.63 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.



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

Billing Date:
Sep 04, 2026

Billing Period:
Sep 04 - Oct 03, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$365.24
Auto Pay is scheduled
Sep 28

Bill history

Previous balance	$365.24
Payment received by Sep 04, thank you	-$365.24

Service summary

	Previous month	Current month
Bundle	$328.45	$328.45
Additional Services	$23.99	$23.99
Taxes and Fees	$12.80	$12.80
Total services	**$365.24**	**$365.24**
Total balance		**$365.24**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0107 DY RP 04 09042026 NNYNNN 01 999683

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

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

514007813741003304301400000000000003652 45

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

Billing Date:
Sep 04, 2026

Billing Period:
Sep 04 - Oct 03, 2026

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

Bundle

Monthly Charges

09.04-10.03	FiberOptic Internet 500 Static IP w/ OneVoice	$255.97
	Business FiberOptic 500/500M Static IP OneVoice Access Line	
	5 Usable Static IP Addresses	$35.00
	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		**$328.45**

Additional Services

Monthly Charges

09.04-10.03	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 $365.24

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 $120.77 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

The Content Anywhere service will be fully discontinued on October 30, 2026. To make sure you don't lose any of your valuable files, please download your saved content as soon as possible. If it is part of a bundle of services, it?ll be removed from the bundle and the price of the bundle will remain the same. If you want to disconnect your bundle of services, please call at 1-800-921-8101. If you need help downloading your data, please call 1-888-620-3663.

The Frontier Content AnyWhere and data storage products will be fully discontinued on October 30, 2026. To make sure you don't lose any of your valuable files, please download content as soon as possible. If it is part of a bundle of services, it will be removed from the bundle and the price of the bundle will remain the same. If you need help downloading your files or want to disconnect your bundle of services, please call 1-800-921-8102.

NOTICE OF RATE INCREASE...

Effective with your next bill, your Frontier Secure Bundle will increase to $28.99 per month, per line. Questions? Please contact customer service.

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

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

Billing Date:
Sep 02, 2026

Billing Period:
Sep 02 - Oct 01, 2026

Hi TRIPLE CREEK CDD,

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

Total balance
$99.99
Auto Pay is scheduled
Sep 28

Bill history

Previous balance	$99.99
Payment received by Sep 02, thank you	-$99.99

Service summary

	Previous month	Current month
Internet	$99.99	$99.99
Total services	**$99.99**	**$99.99**
Total balance		**$99.99**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0107 DY RP 02 09032026 NNNNNN 01 973208

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.

83500481374192300626250000000000000099995

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

Billing Date:
Sep 02, 2026

Billing Period:
Sep 02 - Oct 01, 2026

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

Internet

Monthly Charges

09.02-10.01	Business Fiber Internet 1 Gig	$84.99
	1 Usable Static IP Address	$25.00
	Data	-$10.00
	$10.00 Discount through 07/01/27	
Internet Total		**$99.99**

Total current month charges **$99.99**



GreatAmerica

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of access

ATTN: KELLY COLLINS
TRIPLE CREEK
3434 COLWELL AVE STE 200
TAMPA FL 33614-6390

Remittance Section

Invoice Number:	42921179
Agreement Number:	213-3264258-001
Invoice Print Date:	09/04/2025
Due Date:	**09/29/2025**
Total Due:	**$317.88**

Use enclosed envelope and make check payable to:

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

SEP 10 2025

00021332542580010000000429211790000000000317886

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

GreatAmerica

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

Invoice Number:	42921179
Due Date:	**09/29/2025**
Total Due:	**$317.88**

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

Agreement 213-3264258-001: HP Booklet Finisher for SN: MXDCTB805Z		Amount	Tax	Total
	3 Standard Payment	74.10	5.56	79.66
	1 One-Time Origination Fee	75.00	5.63	80.63
				$160.29

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.

Please tear the Remittance Section slip and payment information with your agreement number and account name, failure to do so may result in a processing delay.



Total Due	$317.68

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

GreatAmerica

Invoice Number: 42921179
Due Date: 09/29/2026
Total Due: $317.66

Equipment Details

	Serial (Agreement #)	Machine ID	Description	Model	Location
1	MXCCTB80S2 (013-3254256-000)		HP Copier	Color LaserJet Managed MFP E78625dn	13019 Boggy Creek Dr, , FL 33579-6410
2	(213-3254256-001)		HP Finisher for SN: MXCCTB80S2	Booklet Finisher	13019 Boggy Creek Dr, RIVCRVIEW, FL 33579-6410

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

Invoice Date: 09/02/2026
Invoice: 10172349
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: August 23, 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.	1,593.63
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	**1,593.63**

Amount Due this Invoice: 1,593.63

Notes from Project Manager:

process CDD Requisitions as DE, coordination re: required mitigation site inspection, CDD Mtg by phone (7/21), pond assessment research and budgeting (stopped work after CDD mtg)

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 039611.001 and Invoice 10172349
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

September 02, 2026
Project No: 039611.001
Invoice No: 10172349
Invoice Total: $1,593.63

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

Professional Services thru August 23, 2026

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount	
Scientist II - Environmental	.50	68.42	
Administrative III - Assistant	.25	32.87	
Administrative III - Assistant	.50	65.90	
Principal/Officer-Prof. Engineer III	4.00	1,426.44	
Totals	5.25	1,593.63	
Total Labor			**1,593.63**
		Total this Invoice	**$1,593.63**

Hillsborough County

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK COD	3725359470	08/28/2026	09/18/2026

Service Address: 12586 BERGSTROM BAY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703647586	07/29/2026	1289200	08/28/2026	1338973	49773 GAL	ACTUAL	WATER

SEP - 4 2026

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$147.29
Water Base Charge	$16.57
Water Usage Charge	$233.61
Sewer Base Charge	$40.17
Sewer Usage Charge	$344.83

Summary of Account Charges

Previous Balance	$555.37
Net Payments - Thank You	$-555.37
Total Account Charges	$789.01
AMOUNT DUE	**$789.01**

Important Message

This account has ACH payment method



Hillsborough County

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

VISA MasterCard DISCOVER

THANK YOU!

DUE DATE	09/18/2026
AMOUNT DUE	$789.01
AMOUNT PAID	

C/O KYLE THORNTON
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614 6390

C03725359470100000078901 6

Hillsborough County

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	6901186305	08/28/2026	09/18/2026

SEP - 4 2026

Summary of Account Charges

Previous Balance	$1,663.00
Net Payments - Thank You	$-1,663.00
Total Account Charges	$1,148.11
AMOUNT DUE	**$1,148.11**

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

Make checks payable to: BOCC

ACCOUNT NUMBER: 6901186305

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA DISC: VER

THANK YOU!

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

DUE DATE	09/18/2026
AMOUNT DUE	$1,148.11
AMOUNT PAID	

00590118630530000114811 3

Hillsborough County Florida

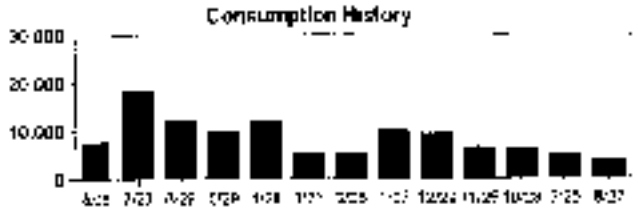
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	08/28/2026	09/16/2026

Service Address: 12800 TRIPOLI AVE

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781838	07/29/2026	182597	08/28/2026	190020	7423 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$22.42
Water Base Charge	$45.22
Water Usage Charge	$8.31
Sewer Base Charge	$109.75
Sewer Usage Charge	$52.48
Total Service Address Charges	**$244.72**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	08/28/2026	09/16/2026

Service Address: 13013 BOGGY CREEK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076589	07/26/2026	54894	08/27/2026	55249	35500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$107.21
Water Base Charge	$145.71
Water Usage Charge	$39.76
Sewer Base Charge	$353.18
Sewer Usage Charge	$250.99
Total Service Address Charges	**$903.39**



Hillsborough County

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	09/01/2026	09/22/2026

Service Address: 11920 STREAMBED DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842266	07/29/2026	31535	08/28/2026	31775	24000 GAL	ACTUAL	WATER

SEP 08 2026

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$72.40
Water Base Charge	$82.74
Water Usage Charge	$28.65
Sewer Base Charge	$52.11
Sewer Usage Charge	$159.68

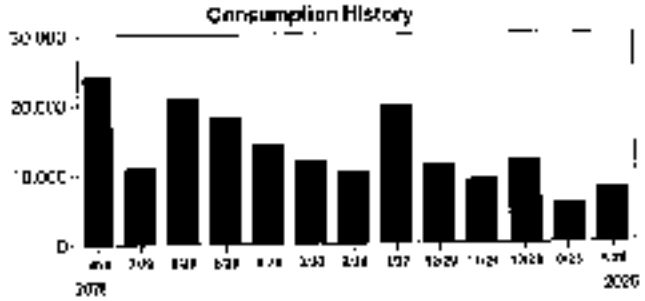
Summary of Account Charges

Previous Balance	$340.58
Net Payments - Thank You	$-343.58
Total Account Charges	$492.20
AMOUNT DUE	$492.20

Important Message

This account has ACH payment method

Consumption History



Hillsborough County

Make checks payable to: BOCC

ACCOUNT NUMBER: 8992542002

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	09/22/2026
AMOUNT DUE	$492.20
AMOUNT PAID	

TRIPLE CREEK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614 6390

00899254200021 00000492207

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 # 2195
DATE 09/16/2026
DUE DATE 10/01/2026
TERMS Net 15

ACTIVITY	AMOUNT
1 month service:State Wildlife Trapping Service Service for September 2026 1Trap/ 3 cameras currently in use. LTD: Hogs Removed: 119 YTD: Hogs Removed: 29 MTD: Hogs Removed: 3 Note: We are doing everything possible to manage the hog population on this property.	1,200.00

We appreciate you!

Thank you for doing business with us.

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

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

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

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

Please Remit Payment to:

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

Invoice 418169

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

Date	Due Date
09/18/26	10/18/2026
Account Owner	**PO#**
JUAN CARLOS NOVA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#412708 - Glendora Round-a-Bout Freeze Plant Replacment				**$557.42**
Landscape Material - 09/18/2026				
Dwarf Ixora, 03 gallon - 03G	18.0003g	$28.33	$509.96	
Shoreline Juniper, Blue Pacific, 01 gallon - 01G	4.0001g	$11.87	$47.46	

Grand Total **$557.42**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$98,759.85	$0.00	$627.25	$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
(239) 561-5980

Please Remit Payment to:

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

Invoice 418170

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

Date	Due Date
09/18/26	10/18/2026
Account Owner	**PO#**
JUAN CARLOS NOVA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#417365 - September Inspection Proposal Request #1				**$185.00**
Site Prep - 09/17/2026				
Bed Prep - Plant, Sod, Debris Removal	0.50HR	$80.00	$40.00	
Red Hibiscus, 03 gallon - 03G	5.0003g	$29.00	$145.00	

Grand Total **$185.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$98,759.85	$0.00	$627.25	$0.00	$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
(239) 561-5980

Please Remit Payment to:

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

Invoice 418171

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

Date	Due Date
09/18/26	10/18/2026
Account Owner	**PO#**
JUAN CARLOS NOVA	

Item	Qty/UOM	Rate	Ext. Price	Amount
#417367 - September Inspection Proposal Request#2				**$325.00**
Site Prep - 09/17/2026				
Bed Prep - Plant, Sod, Debris Removal	3.00HR	$80.00	$240.00	
Debris by the truck	0.251	$350.00	$87.50	

Grand Total **$325.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$98,759.85	$0.00	$627.25	$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.

JuniperLandscaping.com
(239) 561-5980

INVOICE

Date Sent: 07-08-2026

Bill to:
TRIPLE CREEK COMM DEV DIST
EMAIL: 3367620

Account Number:	3367620
Invoice Number:	67620-9-2026
Payment Date:	09-01-2026
Payment Due Date:	09-01-2026
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,		
This payment will be debited as an ACH payment from your account as authorized.		
		$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

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

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

September 21, 2026

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

Invoice No. 3814448
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

08/03/26	B. Davenport	0.30	79.50	Confer Board regarding memorandum concerning operation and maintenance responsibilities; confer with O'Nolan regarding August meeting; confer with Bregg regarding July meeting minutes; confer with Carlton regarding meeting to discuss outstanding items
08/03/26	L. Whelan	0.30	120.00	Prepare for August Board meeting
08/04/26	B. Davenport	2.50	662.50	Call into Board meeting
08/04/26	L. Whelan	0.10	40.00	Review revised agenda for August Board meeting
08/05/26	J. Daly	0.10	20.00	Follow up from Board meeting
08/05/26	B. Davenport	0.50	132.50	Follow-up from August Board meeting; confer with Bregg regarding resolutions; draft amendment to Complete IT agreement
08/05/26	L. Whelan	0.20	80.00	Follow up from August Board meeting

08/06/26	B. Davenport	0.30	79.50	Review correspondence regarding Greenpointe payments; confer with Thornton regarding the same; confer with O'Nolan regarding pool issues; confer with Bregg regarding Complete IT amendment; update Complete IT contract tracking chart; review and analysis of adopted budget
08/07/26	B. Davenport	0.10	26.50	Confer with Bregg regarding meeting minutes
08/12/26	B. Davenport	0.10	26.50	Confer with Bregg regarding minutes and complete IT amendments
08/17/26	B. Davenport	0.10	26.50	Review meeting schedules for FY 2027
08/18/26	B. Davenport	0.10	26.50	Confer with Bregg regarding meeting minutes from July and August
08/21/26	B. Davenport	0.50	132.50	Review meeting schedules for upcoming year; confer with O'Nolan regarding the same; confer with Bregg regarding meeting minutes; confer with Giella regarding amended and restated agreement; confer with Burr regarding lake appraisals; confer with Thornton regarding Greenpointe invoices
08/25/26	B. Davenport	0.10	26.50	Confer with O'Nolan regarding meeting schedule
08/26/26	B. Davenport	0.40	106.00	Review and analysis of draft agenda and outstanding items; review and analysis of minutes from July and August Board meetings; confer with Bregg regarding draft agenda, meeting schedule, and comments to minutes
08/26/26	L. Whelan	0.10	40.00	Review July financial statements
08/27/26	L. Whelan	0.10	40.00	Review tentative agenda for September Board meeting
08/28/26	B. Davenport	0.10	26.50	Confer with Giella regarding Complete IT agreement

08/31/26	B. Davenport	1.50	397.50	Review and analyze executed resolutions from August meeting; confer with Bregg regarding secretary attestations on the same; confer with O'Nolan regarding meeting schedule; confer with Giella regarding amended and restated contract; review and analysis of proposed contract form for Complete IT; review all amendments and original agreement; draft amended and restated agreement; review draft meeting schedule and all correspondence related thereto; confer with Carlton regarding the same; confer with Thornton regarding Greenpointe invoices

TOTAL HOURS	7.50	
TOTAL FOR SERVICES RENDERED		$2,089.00
TOTAL CURRENT AMOUNT DUE		$2,089.00

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 403293

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
				$347.50

#404783 - Flush Cut Dead Oak on Balm Riverview

Arbor Service - 06/24/2026

Tree removal (flush cut)	4.00HR	$65.00	$260.00
Debris by the truck	0.251	$350.00	$87.50

Grand Total **$347.50**

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	$279.75	$347.50	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 407253

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

Date	Due Date
07/15/26	8/14/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$74.80

#408071 - July 2026 Wet Check Repairs - Completed Repairs Hammock Clubhouse

Lateral Components - 07/07/2026

Replace Dripline	2.00EA	$3.25	$6.50
Replace 4" Rotor Head	1.00EA	$68.30	$68.30

Grand Total **$74.80**

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	$279.75	$347.50	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 407254

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

Date	Due Date
07/15/26	8/14/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$68.30

#408083 - Completed Irrigation Repairs - Riverview & Triple Creek Rotor not Working

Lateral Components - 07/07/2026

Replace 4" Rotor Head	1.00EA	$68.30	$68.30	

Grand Total **$68.30**

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	$279.75	$347.50	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 407255

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

Date	Due Date
07/15/26	8/14/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$83.50

#408086 - Completed Irrigation Repairs - Bergeron & Twin Bridges Zone Line Leak

Lateral Components - 07/07/2026

Repair 1/2 Zoneline Leak	1.00EA	$83.50	$83.50	

Grand Total **$83.50**

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	$279.75	$347.50	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 407256

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

Date	Due Date
07/15/26	8/14/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$53.15

#408092 - Completed Irrigation Repairs - Boggy Creek & Hammock Replaced 6" Spray Head

Lateral Components - 07/07/2026

Replaced 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)
$97,692.43	$279.75	$347.50	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413618

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

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$2,300.00
#414831 - Dead Tree Hammock Park				
Arbor Service - 08/26/2026				
Tree removal w/ Stump Grind	1.00EA	$2,300.00	$2,300.00	

Grand Total **$2,300.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$113,132.43	$627.25	$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.

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 413632

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

Date	Due Date
08/28/26	9/27/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				$652.00

#412026 - Needed Irrigation Repairs - Triple Creek Blvd & Blue Heeler Replace Defective Decoder

Lateral Components - 08/19/2026

Replace ICD-200 Two Station Decoder	1.00EA	$525.00	$525.00
Replace Hunter 24V Solenoid	2.00EA	$63.50	$127.00

Grand Total **$652.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
$113,784.43	$627.25	$0.00	$0.00	$0.00

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

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

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891

A Juniper Company

Invoice 415532

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

Date	Due Date
09/01/26	10/1/2026
Account Owner	**PO#**
PAULA MEANS	

Item	Amount
#369206 - Triple Creek CDD 2025/2026 Landscape Maintenance Contract **September 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)
$100,644.43	$279.75	$347.50	$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.

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

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

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 8-28-24

Account Number:	**9501**
Invoice Number:	404253
Previous Balance:	$0.00
Commercial General Pests	**$210.00**
Sales Tax:	$0.00
Service Amount:	**$210.00**

Check /Cash: _____

Technician(s): LM

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

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

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

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

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

INVOICE

Triple Creek CDD - The Lake House
12586 Bergstrom Bay
Riverview, FL 33579
Date: 8-28-26

Account Number:	**16923**
Invoice Number:	405338
Previous Balance:	$0.00
Commercial General Pests	**$70.00**
Sales Tax:	$0.00
Service Amount:	**$70.00**

Check /Cash:
Technician(s): LR

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

General Pest		Treatment	
☐ Aerobat 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%	☑ Advion WDG

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

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Instructions: _____

NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549
Pest Control Division

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

INVOICE

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

Date: 8-28-24

Account Number:	**16926**
Invoice Number:	405339
Previous Balance:	$0.00
Commercial General Pests	**$64.00**
Sales Tax:	$0.00
Service Amount:	**$64.00**

Check /Cash:

Technician(s):

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

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

General Pest		Treatment	
☐ Acrobat Ants	☐ Pantry pests	☐ Advion Ant Bait Station .1%	☐ Niban FG 5%
☐ Argentine Ants	☐ Paper Wasps	☐ Advion Ant Gel Bait .05%	☐ Nyguard IGR 10%
☐ Bed Bugs	☐ Pharaoh Ants	☐ Advion Roach Bait Stn .5%	☐ Onslaught 6.4%
☐ Carpenter Ants	☐ Preventative	☐ Advion Roach Gel Bait .6%	☐ Perimeter Sweep
☐ Crazy Ants	☐ Roaches	☐ Alpine Aerosol .25%	☐ Taurus .06%
☐ Drain Flies	☐ Silverfish	☐ Biozyme	☑ Talstar Xtra .25%
☐ Fire Ants	☐ Spiders	☐ CM Insect Monitors	☐ Transport GHP .1%
☐ 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%	☑ Advion WDG

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

INVOICE #6528

ISSUED:
Sep 03, 2026

DUE:
Sep 03, 2026

RECIPIENT:

Triple Creek CDD

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

SERVICE ADDRESS:

13013 Boggy Creek Drive
Riverview, Florida 33579

SENDER:

R&R Air Solutions

13194 U.S. 301
Suite 438
Riverview, Florida 33578

Phone: 8135533333
Email: rnrairsolution@gmail.com
Website: https://rnrairsolutions.com/

Suction line dripping

Product/Service	Description	Qty.	Unit Price	Total
Sep 02, 2026				
HVAC Labor	- Found suction line in ceiling un insulated causing water damage - Insulate line set	2	$125.00	$250.00

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

Total	**$250.00**
Account balance	**$250.00**

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

Invoice

Date	Invoice #
9/2/2026	INV0000112152

Bill To:

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

Services for the month of	Terms	Client Number
September	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 #
8/28/2026	INV0000112236

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$21,332.00	$21,332.00
Personnel Reimbursement - Pool / Community Monitors	1.00	$8,648.63	$8,648.63

Subtotal	$29,980.63
Total	$29,980.63

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

Invoice

Date	Invoice #
9/1/2026	INV0000112321

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
EE RECRUITING	69.66	$1.00	$69.66
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
Auto Mileage & Travel	88.23	$1.00	$88.23

Subtotal	$785.64
Total	$785.64

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

Invoice

Date	Invoice #
9/11/2026	INV0000112346

Bill To:

Triple Creek CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$4,166.67	$4,166.67
Personnel Reimbursement - Amenities	1.00	$21,631.33	$21,631.33
Personnel Reimbursement - Pool / Community Monitors	1.00	$7,547.37	$7,547.37

Subtotal	$33,345.37
Total	$33,345.37

$1369.50 sent to Audi 8/25/26

Sharkys Events and Inflatables
1815 80th Ave E
Parrish FL 34219
Phone: (941) 787-4134

Invoice: 70304611
Order Date: 7/13/2026

Event Location
Triple Creek CDD
Jennifer Ashley
13013 Boggy Creek Drive Riverview Fl 33579
Riverview, FL 33579
Cell: (813) 404-2805

Start Date: 10/17/2026 5:00pm
End Date: 10/17/2026 8:00pm
Delivery method: Drop-Off

Name	Qty	Total
 27' Falloween Dual Lane Dry Slide	1	$575.00
 78' Infinite Run	1	$525.00
 Giant Scarecrow Bounce	1	$495.00
 Pumpkin toss	1	$250.00
 Rock Wall Rental	1	$995.00
 Small Generator	1	$90.00
 Spooky Toddler Playland	1	$325.00

Rentals subtotal		$3,255.00
Delivery Fee	E	$40.00
Sandbags x4	E	$200.00
After hours	E	$75.00
Sales Tax	Exempt 0%	$0.00
Total		**$3,570.00**
Deposit Due		$1,369.50
Amount Paid		$0.00

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219-0917

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.: 11421-b
Terms: Net 30
Invoice date: 08/31/2026
Due date: 09/30/2026

#	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

Total **$5,518.00**

Ways to pay

BANK

View and pay

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219-0917

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.: 11489-b
Terms: Net 30
Invoice date: 09/01/2026
Due date: 10/01/2026

#	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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$117.28

Due Date: September 08, 2026
Account #: 211005280683

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

Account Summary

Current Service Period: July 14, 2026 - August 12, 2026

Previous Amount Due	$281.69
Payment(s) Received Since Last Statement	-$281.69
Current Month's Charges	**$117.28**
Amount Due by September 08, 2026	**$117.28**

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

Your Energy Insight

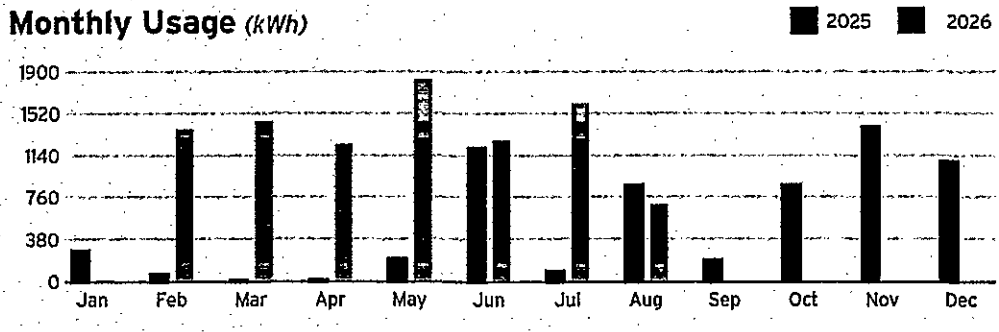
Your average daily kWh used was 17.86% lower than the same period last year.

Your average daily kWh used was 54% 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

00000003-0000847-Page 19 of 64

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005280683
Due Date: September 08, 2026

Amount Due:	$117.28

Payment Amount: $ _____

641508093009

Your account will be drafted on September 08, 2026

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280683
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	08/12/2026	86,648		85,958		690 kWh	1	30 Days

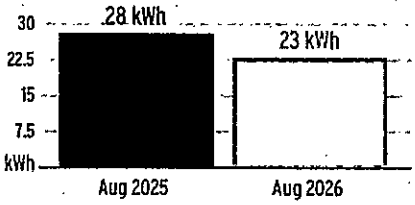
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*690 kWh @ $0.09202/kWh*	$63.49
Fuel Charge	*690 kWh @ $0.03516/kWh*	$24.26
Storm Protection Charge	*690 kWh @ $0.00568/kWh*	$3.92
Clean Energy Transition Mechanism	*690 kWh @ $0.00418/kWh*	$2.88
Florida Gross Receipt Tax		$2.93
Electric Service Cost		**$117.28**

Total Current Month's Charges $117.28

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$57.27

Due Date: September 08, 2026
Account #: 211005280915

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

Account Summary

Current Service Period: July 14, 2026 - August 12, 2026

Previous Amount Due	$21.66
Payment(s) Received Since Last Statement	-$21.66
Current Month's Charges	**$57.27**
Amount Due by September 08, 2026	**$57.27**

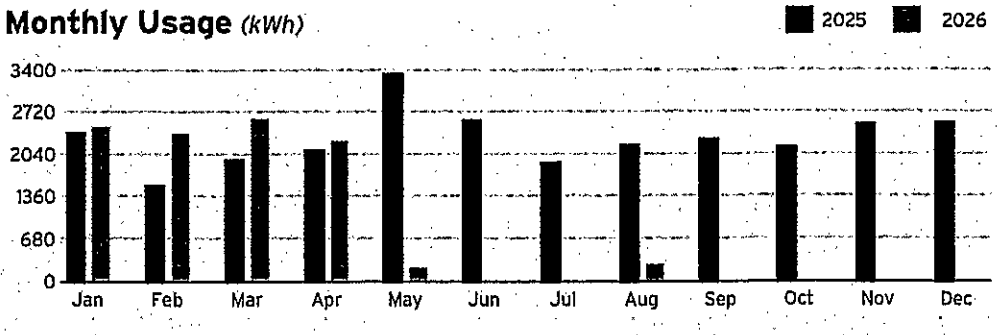
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

Your average daily kWh used was 87.14% lower than the same period last year.

Scan here to view your account online.

Monthly Usage *(kWh)*



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Account #: 211005280915
Due Date: September 08, 2026

Amount Due:	$57.27

Payment Amount: $ _____

641508093010

Your account will be drafted on September 08, 2026

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005280915
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	08/12/2026	91,486		91,223		263 kWh	1	30 Days

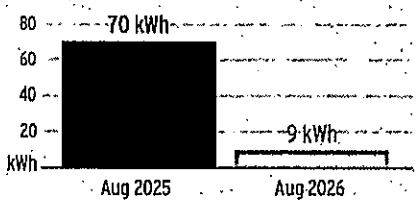
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*263 kWh @ $0.09202/kWh*	$24.20
Fuel Charge	*263 kWh @ $0.03516/kWh*	$9.25
Storm Protection Charge	*263 kWh @ $0.00568/kWh*	$1.49
Clean Energy Transition Mechanism	*263 kWh @ $0.00418/kWh*	$1.10
Florida Gross Receipt Tax		$1.43
Electric Service Cost		**$57.27**

Total Current Month's Charges **$57.27**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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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
BALM RIVERVIEW TRPL CRK PH1
RIVERVIEW, FL 33579-0000

Statement Date: August 17, 2026

Amount Due:	$1,697.11

Due Date: September 08, 2026
Account #: 211005281160

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

0000000003-0000049-Page 23 of 64

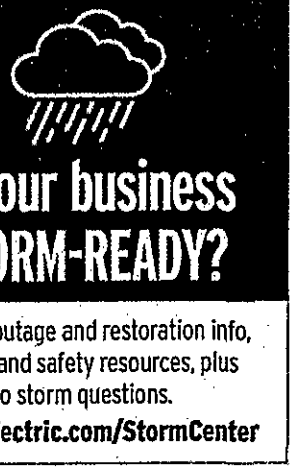
Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$1,709.60
Payment(s) Received Since Last Statement	-$1,709.60
Current Month's Charges	**$1,697.11**
Amount Due by September 08, 2026	**$1,697.11**

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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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005281160
Due Date: September 08, 2026

Amount Due:	$1,697.11
Payment Amount: $ _____	

641508093011

Your account will be drafted on September 08, 2026

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281160
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*990 kWh @ $0.03411/kWh*	$33.77
Fixture & Maintenance Charge	*33 Fixtures*	$709.10
Lighting Pole / Wire	*33 Poles*	$912.06
Lighting Fuel Charge	*990 kWh @ $0.03452/kWh*	$34.17
Storm Protection Charge	*990 kWh @ $0.00574/kWh*	$5.68
Clean Energy Transition Mechanism	*990 kWh @ $0.00043/kWh*	$0.43
Storm Surcharge		$0.00
Florida Gross Receipt Tax		$1.90
Lighting Charges		**$1697.11**

Total Current Month's Charges **$1,697.11**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$971.56

Due Date: September 08, 2026
Account #: 211005281400

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$975.94
Payment(s) Received Since Last Statement	-$975.94
Current Month's Charges	**$971.56**
Amount Due by September 08, 2026	**$971.56**

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

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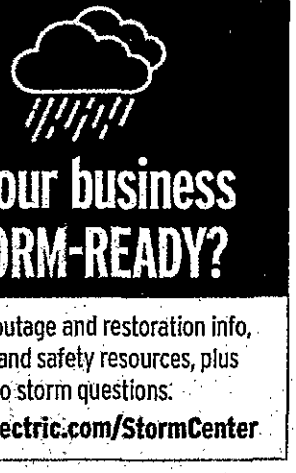
Scan here to view your account online.



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TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005281400
Due Date: September 08, 2026

Amount Due:	$971.56

Payment Amount: $ _____

641508093012

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

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

Account #: 211005281400
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*347 kWh @ $0.03411/kWh*	$11.84
Fixture & Maintenance Charge	*23 Fixtures*	$466.07
Lighting Pole / Wire	*23 Poles*	$478.86
Lighting Fuel Charge	*347 kWh @ $0.03452/kWh*	$11.98
Storm Protection Charge	*347 kWh @ $0.00574/kWh*	$1.99
Clean Energy Transition Mechanism	*347 kWh @ $0.00043/kWh*	$0.15
Storm Surcharge		$0.00
Florida Gross Receipt Tax		$0.67
Lighting Charges		**$971.56**

Total Current Month's Charges **$971.56**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$1,808.05

Due Date: September 08, 2026
Account #: 211005281640

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$1,816.76
Payment(s) Received Since Last Statement	-$1,816.76
Current Month's Charges	**$1,808.05**
Amount Due by September 08, 2026	**$1,808.05**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005281640
Due Date: September 08, 2026

Amount Due:	$1,808.05
Payment Amount: $ _____	

641508093013

Your account will be drafted on September 08, 2026

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281640
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$1.32
Lighting Charges		**$1808.05**

Total Current Month's Charges **$1,808.05**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

Statement Date: August 17, 2026

Amount Due:	$42.96

Due Date: September 08, 2026
Account #: 211005281889

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$51.67
Payment(s) Received Since Last Statement	-$51.67
Current Month's Charges	**$42.96**
Amount Due by September 08, 2026	**$42.96**

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

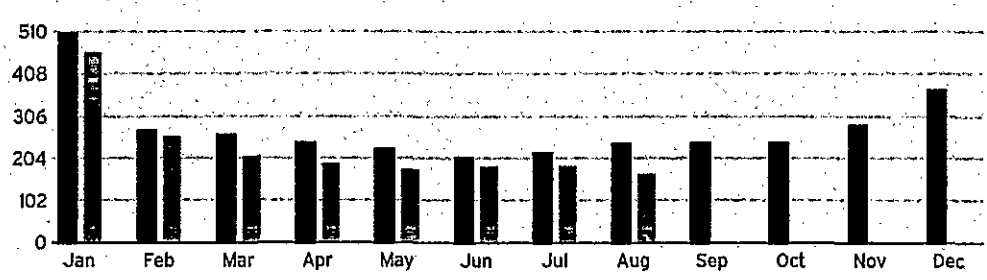
Your Energy Insight

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

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

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005281889
Due Date: September 08, 2026

Amount Due:	$42.96

Payment Amount: $ _____

641508093014

Your account will be drafted on September 08, 2026

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005281889
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	08/11/2026	18,850		18,684		166 kWh	1	29 Days

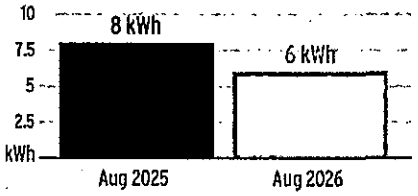
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*166 kWh @ $0.09202/kWh*	$15.28
Fuel Charge	*166 kWh @ $0.03516/kWh*	$5.84
Storm Protection Charge	*166 kWh @ $0.00568/kWh*	$0.94
Clean Energy Transition Mechanism	*166 kWh @ $0.00418/kWh*	$0.69
Florida Gross Receipt Tax		$1.07
Electric Service Cost		**$42.96**

Total Current Month's Charges **$42.96**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$772.48

Due Date: September 08, 2026
Account #: 211005282127

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$919.62
Payment(s) Received Since Last Statement	-$919.62
Current Month's Charges	**$772.48**
Amount Due by September 08, 2026	**$772.48**

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

Your Energy Insight

Your average daily kWh used was **9.25% higher** than the same period last year.

Your peak billing demand was **13.33% higher** than the same period last year.

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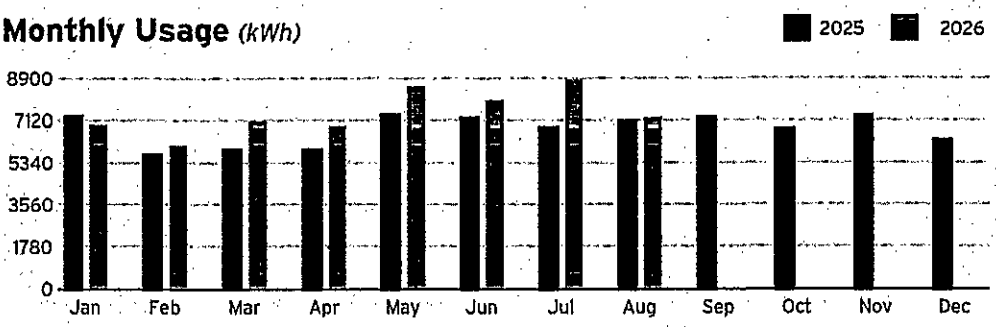
Monthly Usage *(kWh)*



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005282127
Due Date: September 08, 2026

Amount Due:	$772.48

Payment Amount: $_____

641508093015

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282127
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	08/11/2026	67,282		60,080		7,202 kWh	1	29 Days
1000755511	08/11/2026	16.69		0		16.69 kW	1	29 Days

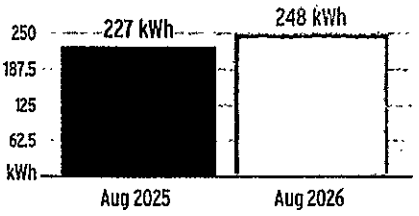
Charge Details

Electric Charges

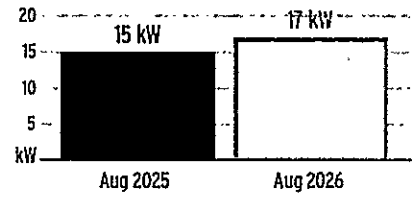
Daily Basic Service Charge	*29 days @ $1.12000*	$32.48
Billing Demand Charge	*17 kW @ $19.06000/kW*	$324.02
Energy Charge	*7,202 kWh @ $0.00815/kWh*	$58.70
Fuel Charge	*7,202 kWh @ $0.03516/kWh*	$253.22
Capacity Charge	*17 kW @ $0.72000/kW*	$12.24
Storm Protection Charge	*17 kW @ $2.02000/kW*	$34.34
Energy Conservation Charge	*17 kW @ $0.79000/kW*	$13.43
Environmental Cost Recovery	*7,202 kWh @ $0.00072/kWh*	$5.19
Clean Energy Transition Mechanism	*17 kW @ $1.15000/kW*	$19.55
Florida Gross Receipt Tax		$19.31
Electric Service Cost		**$772.48**

Total Current Month's Charges **$772.48**

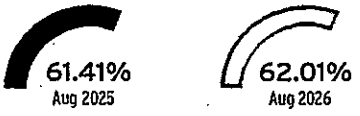
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$3,506.41

Due Date: September 08, 2026
Account #: 211005282317

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$3,537.40
Payment(s) Received Since Last Statement	-$3,537.40
Current Month's Charges	**$3,506.41**
Amount Due by September 08, 2026	**$3,506.41**

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

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00000003-0000058-Page 41 of 64

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005282317
Due Date: September 08, 2026

Amount Due:	$3,506.41

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Payment Amount: $_____

641508093016

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282317
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$4.71
Lighting Charges		**$3506.41**

Total Current Month's Charges **$3,506.41**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$8,583.63

Due Date: September 08, 2026
Account #: 211005282515

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$8,619.01
Payment(s) Received Since Last Statement	-$8,619.01
Current Month's Charges	**$8,583.63**
Amount Due by September 08, 2026	**$8,583.63**

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

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005282515
Due Date: September 08, 2026

Amount Due:	$8,583.63

Payment Amount: $_____

641508093017

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282515
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$5.38
Lighting Charges		**$8583.63**

Total Current Month's Charges **$8,583.63**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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813-275-3909

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$982.59

Due Date: September 08, 2026
Account #: 211005282705

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$986.65
Payment(s) Received Since Last Statement	-$986.65
Current Month's Charges	**$982.59**
Amount Due by September 08, 2026	**$982.59**

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005282705
Due Date: September 08, 2026

Amount Due:	$982.59

Payment Amount: $ _____

641508093018

Your account will be drafted on September 08, 2026

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TRIPLE CREEK CDD
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CHARLOTTE, NC 28232-2414

Mail payment to:
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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211005282705
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$0.62
Lighting Charges		**$982.59**

Total Current Month's Charges **$982.59**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$118.97

Due Date: September 08, 2026
Account #: 211017442784

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

Account Summary

Current Service Period: July 14, 2026 - August 12, 2026

Previous Amount Due	$236.87
Payment(s) Received Since Last Statement	-$236.87
Current Month's Charges	**$118.97**
Amount Due by September 08, 2026	**$118.97**

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

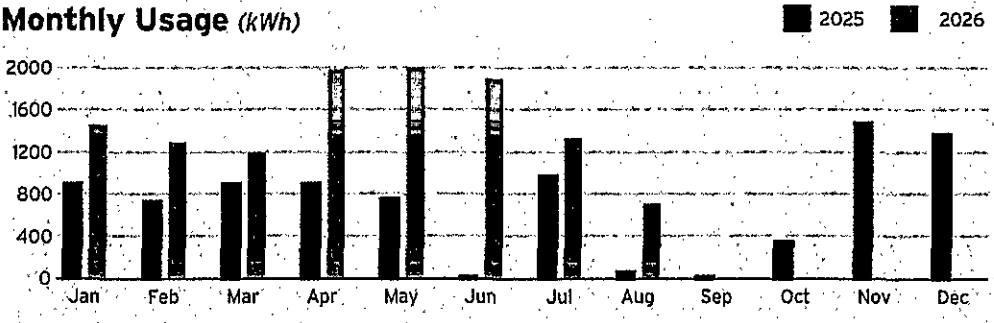
Your Energy Insight

Your average daily kWh used was **1050% higher** than the same period last year.

Your average daily kWh used was 43.9% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211017442784
Due Date: September 08, 2026

Amount Due:	$118.97

Payment Amount: $_____

643977221374

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442784
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	08/12/2026	73,393		72,691		702 kWh	1	30 Days

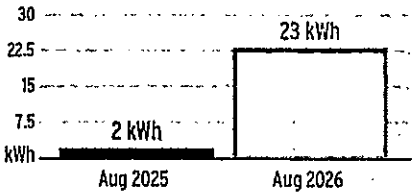
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*702 kWh @ $0.09202/kWh*	$64.60
Fuel Charge	*702 kWh @ $0.03516/kWh*	$24.68
Storm Protection Charge	*702 kWh @ $0.00568/kWh*	$3.99
Clean Energy Transition Mechanism	*702 kWh @ $0.00418/kWh*	$2.93
Florida Gross Receipt Tax		$2.97
Electric Service Cost		**$118.97**

Total Current Month's Charges **$118.97**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$140.92

Due Date: September 08, 2026
Account #: 211017442826

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

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Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$167.73
Payment(s) Received Since Last Statement	-$167.73
Current Month's Charges	**$140.92**
Amount Due by September 08, 2026	**$140.92**

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 **11.76% lower** than the same period last year.

Your average daily kWh used was **7.14% higher** than it was in your previous period.

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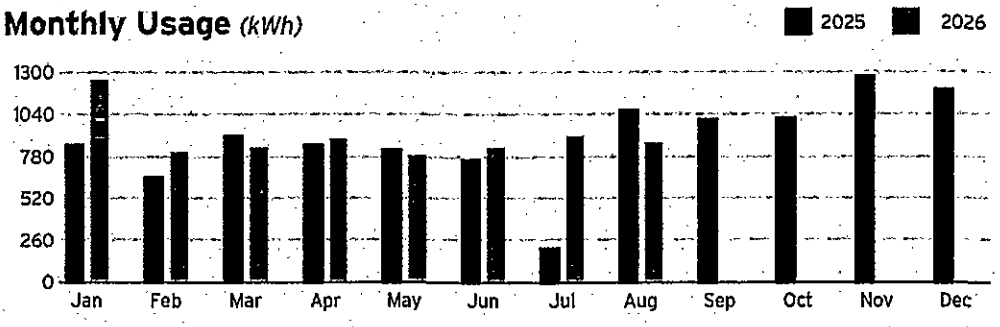
Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211017442826
Due Date: September 08, 2026

Amount Due:	$140.92
Payment Amount: $ _____	

643977221375

Your account will be drafted on September 08, 2026

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CHARLOTTE, NC 28232-2414

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211017442826
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	08/11/2026	45,724		44,861		863 kWh	1	29 Days

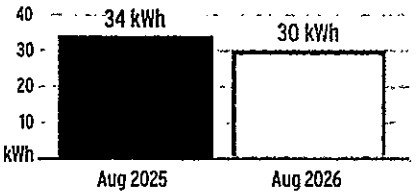
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*863 kWh @ $0.09202/kWh*	$79.41
Fuel Charge	*863 kWh @ $0.03516/kWh*	$30.34
Storm Protection Charge	*863 kWh @ $0.00568/kWh*	$4.90
Clean Energy Transition Mechanism	*863 kWh @ $0.00418/kWh*	$3.61
Florida Gross Receipt Tax		$3.52
Electric Service Cost		**$140.92**

Total Current Month's Charges **$140.92**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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863-299-0800 (Polk County)
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TRIPLE CREEK CDD
13013 TWIN BRIDGES DR, PMP
RIVERVIEW, FL 33578

Statement Date: August 17, 2026

Amount Due:	$138.68

Due Date: September 08, 2026
Account #: 211025638753

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

00000003-0000045-Page 15 of 64

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$159.30
Payment(s) Received Since Last Statement	-$159.30
Current Month's Charges	**$138.68**
Amount Due by September 08, 2026	**$138.68**

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

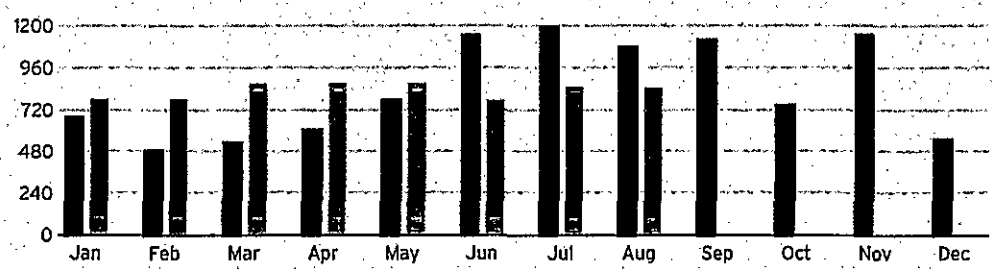
Your Energy Insight

Your average daily kWh used was **17.14% lower** than the same period last year.

Your average daily kWh used was **7.41% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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

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Account #: 211025638753
Due Date: September 08, 2026

Amount Due:	$138.68

Payment Amount: $_____

669902978571

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211025638753
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	08/11/2026	34,522		33,675		847 kWh	1	29 Days

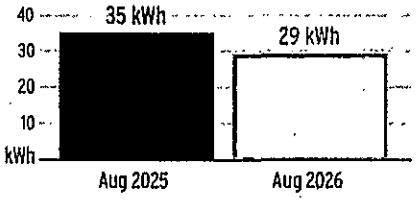
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*847 kWh @ $0.09202/kWh*	$77.94
Fuel Charge	*847 kWh @ $0.03516/kWh*	$29.78
Storm Protection Charge	*847 kWh @ $0.00568/kWh*	$4.81
Clean Energy Transition Mechanism	*847 kWh @ $0.00418/kWh*	$3.54
Florida Gross Receipt Tax		$3.47
Electric Service Cost		**$138.68**

Total Current Month's Charges **$138.68**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
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00000003-0000045-Page 16 of 64

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TRIPLE CREEK CDD
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Statement Date: August 18, 2026

Amount Due:	**$178.45**

Due Date: September 08, 2026
Account #: 211033670772

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

Account Summary

Current Service Period: July 15, 2026 - August 12, 2026

Previous Amount Due	$289.14
Payment(s) Received Since Last Statement	-$289.14
Current Month's Charges	**$178.45**
Amount Due by September 08, 2026	**$178.45**

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

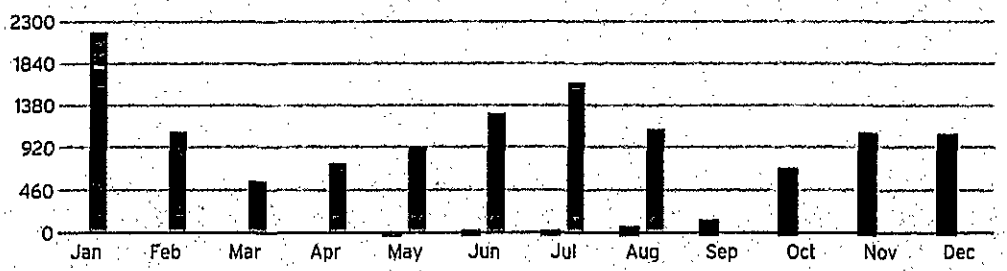
Your Energy Insight

Your average daily kWh used was **1850% 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)*



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00000327-0000679-Page 1 of 2

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211033670772
Due Date: September 08, 2026

Amount Due:	**$178.45**
Payment Amount: $_____	

609409451938

Your account will be drafted on September 08, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12475 COLONNADE VISTA DR
RIVERVIEW, FL 33579

Account #: 211033670772
Statement Date: August 18, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 15, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944652	08/12/2026	12,725		11,595		1,130 kWh	1	29 Days

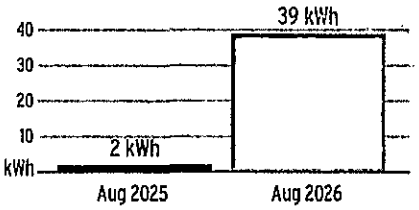
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*1,130 kWh @ $0.09202/kWh*	$103.98
Fuel Charge	*1,130 kWh @ $0.03516/kWh*	$39.73
Storm Protection Charge	*1,130 kWh @ $0.00568/kWh*	$6.42
Clean Energy Transition Mechanism	*1,130 kWh @ $0.00418/kWh*	$4.72
Florida Gross Receipt Tax		$4.46
Electric Service Cost		**$178.45**

Total Current Month's Charges **$178.45**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TRIPLE CREEK COMMUNITY DEVELOPMENT
[redacted] TIMBER MOSS LN
RIVERVIEW FL 33579-9470

AUG 2 1 2026

BY: [redacted]

Statement Date: August 19, 2026

Amount Due:	$52.53

Due Date: September 08, 2026
Account #: 210034284268

Account Summary

Current Service Period: July 15, 2026 - August 12, 2026

Previous Amount Due	$67.58
Payment(s) Received Since Last Statement	-$67.58
Current Month's Charges	**$52.53**
Amount Due by September 08, 2026	**$52.53**

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 **75% higher** than the same period last year.

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

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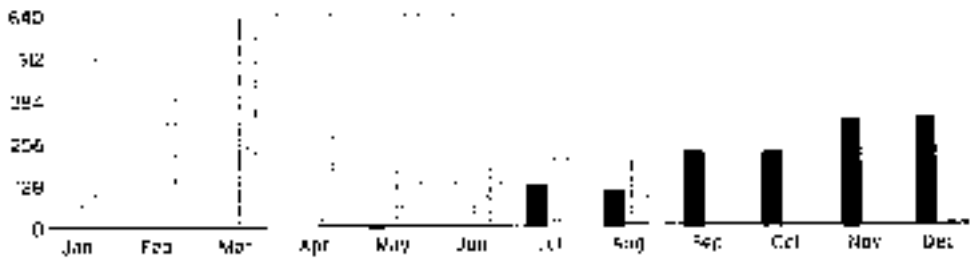
Monthly Usage (kWh)



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Account #: 210034284268
Due Date: September 08, 2026

Amount Due:	$52.53
Payment Amount: $	

6822486477*0

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[redacted]
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3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

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

Account #: 240 [illegible]
Statement Date: August 18, 2026
Charges Due September 09, 2026

Meter Read

Service Period: Jul 15, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944654	08/12/2026	3,820		3,615		205 kWh	1	29 Days

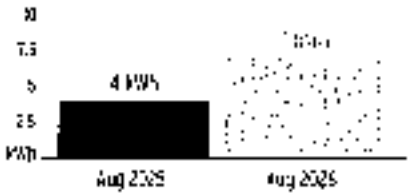
Charge Details

Electric Charges

Daily Basic Service Charge	29 days @ $0.56100	$16.27
Energy Charge	205 kWh @ $0.09202/kWh	$18.86
Fuel Charge	205 kWh @ $0.03516/kWh	$7.21
Storm Protection Charge	205 kWh @ $0.00968/kWh	$1.98
Clean Energy Transition Mechanism	205 kWh @ $0.00418/kWh	$0.86
Florida Gross Receipt Tax		$1.71
Electric Service Cost		**$48.44**
State Tax		$4.09
Total Electric Cost, Local Fees and Taxes		**$52.53**

Total Current Month's Charges **$52.53**

Avg kWh Used Per Day



Important Messages

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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: August 17, 2026

Amount Due:	$98.74

Due Date: September 08, 2026
Account #: 221003452580

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

Account Summary

Current Service Period: July 14, 2026 - August 12, 2026

Previous Amount Due	$117.26
Payment(s) Received Since Last Statement	-$117.26
Current Month's Charges	**$98.74**
Amount Due by September 08, 2026	**$98.74**

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

Your Energy Insight

Your average daily kWh used was **72.73% higher** than the same period last year.

Your average daily kWh used was **5.56% higher** than it was in your previous period.

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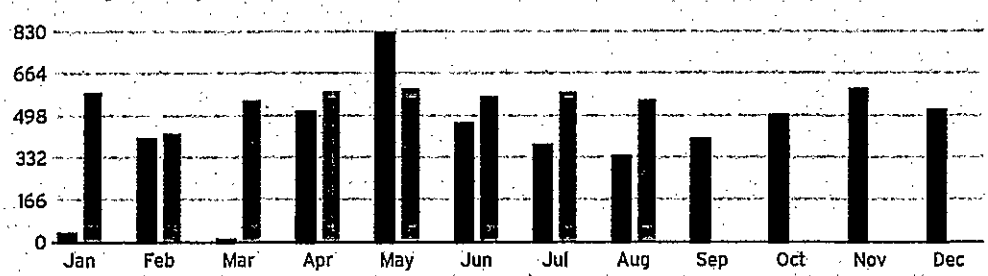
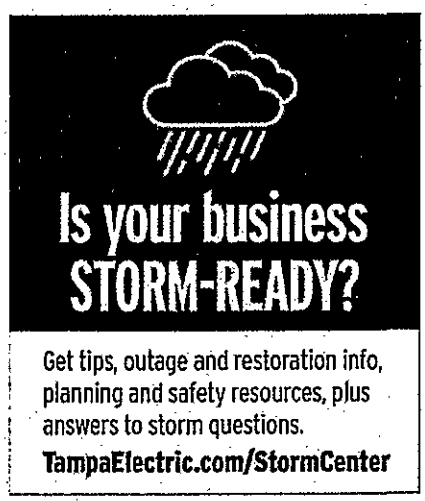
Monthly Usage *(kWh)*





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AN EMERA COMPANY

Account #: 221003452580
Due Date: September 08, 2026

Amount Due:	$98.74

Payment Amount: $ _____

698296873792

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Meter Location: WELL

Service Period: Jul 14, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	08/12/2026	28,825		28,267		558 kWh	1	30 Days

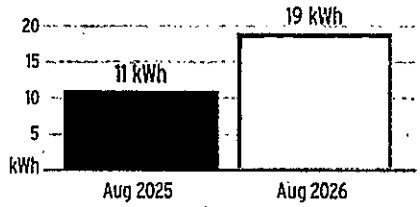
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*558 kWh @ $0.09202/kWh*	$51.35
Fuel Charge	*558 kWh @ $0.03516/kWh*	$19.62
Storm Protection Charge	*558 kWh @ $0.00568/kWh*	$3.17
Clean Energy Transition Mechanism	*558 kWh @ $0.00418/kWh*	$2.33
Florida Gross Receipt Tax		$2.47
Electric Service Cost		**$98.74**

Total Current Month's Charges **$98.74**

Avg kWh Used Per Day



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TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: August 17, 2026

Amount Due:	$323.79

Due Date: September 08, 2026
Account #: 221003469352

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$199.56
Payment(s) Received Since Last Statement	-$199.56
Current Month's Charges	**$323.79**
Amount Due by September 08, 2026	**$323.79**

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

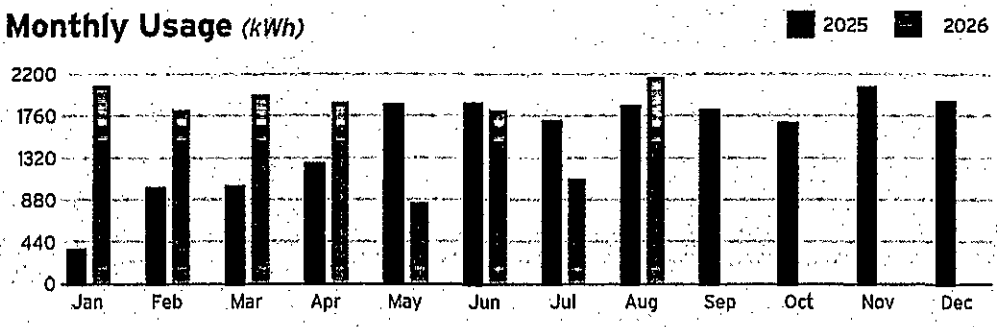
Your Energy Insight

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

Your average daily kWh used was **120.59% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*





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Get tips, outage and restoration info, planning and safety resources, plus answers to storm questions.
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Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221003469352
Due Date: September 08, 2026

Amount Due:	$323.79

Payment Amount: $_____

698296873793

Your account will be drafted on September 08, 2026

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

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Meter Location: WELL

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	08/11/2026	74,081		71,917		2,164 kWh	1	29 Days

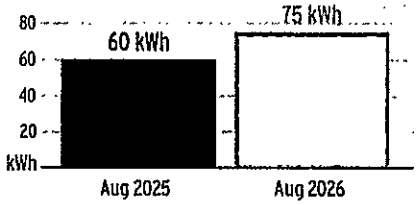
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*2,164 kWh @ $0.09202/kWh*	$199.13
Fuel Charge	*2,164 kWh @ $0.03516/kWh*	$76.09
Storm Protection Charge	*2,164 kWh @ $0.00568/kWh*	$12.29
Clean Energy Transition Mechanism	*2,164 kWh @ $0.00418/kWh*	$9.05
Florida Gross Receipt Tax		$8.09
Electric Service Cost		**$323.79**

Total Current Month's Charges **$323.79**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$24.55

Due Date: September 08, 2026
Account #: 221005700036

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$23.28
Payment(s) Received Since Last Statement	-$23.28
Current Month's Charges	**$24.55**
Amount Due by September 08, 2026	**$24.55**

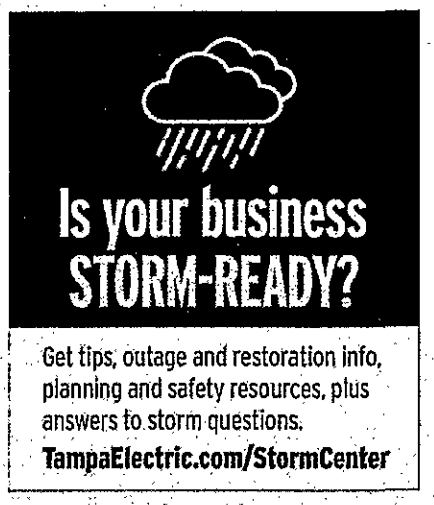
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

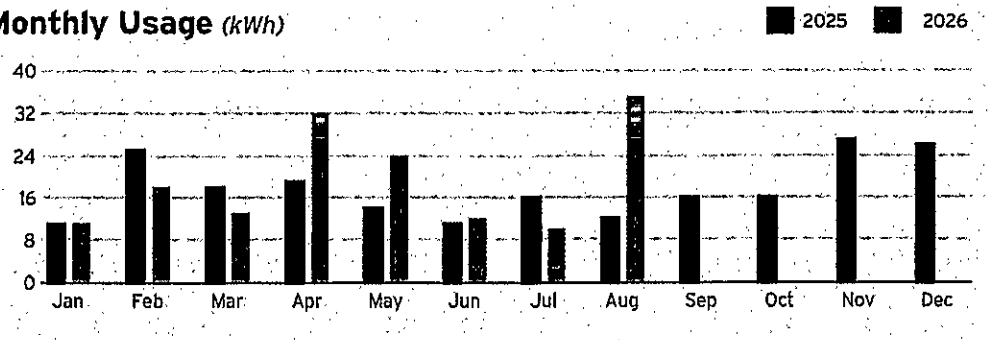
Your average daily kWh used was **150% higher** than the same period last year.

Your average daily kWh used was **233.33% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221005700036
Due Date: September 08, 2026

Amount Due:	$24.55

Payment Amount: $_____

663730160856

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221005700036
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000967630	08/11/2026	279		244		35 kWh	1	29 Days

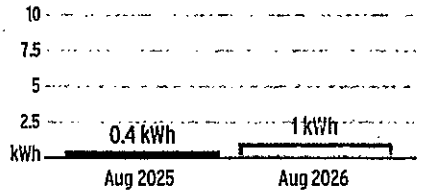
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*35 kWh @ $0.09202/kWh*	$3.22
Fuel Charge	*35 kWh @ $0.03516/kWh*	$1.23
Storm Protection Charge	*35 kWh @ $0.00568/kWh*	$0.20
Clean Energy Transition Mechanism	*35 kWh @ $0.00418/kWh*	$0.15
Florida Gross Receipt Tax		$0.61
Electric Service Cost		**$24.55**

Total Current Month's Charges **$24.55**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$1,556.70

Due Date: September 08, 2026
Account #: 221006430211

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$1,999.42
Payment(s) Received Since Last Statement	-$1,999.42
Current Month's Charges	**$1,556.70**
Amount Due by September 08, 2026	**$1,556.70**

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

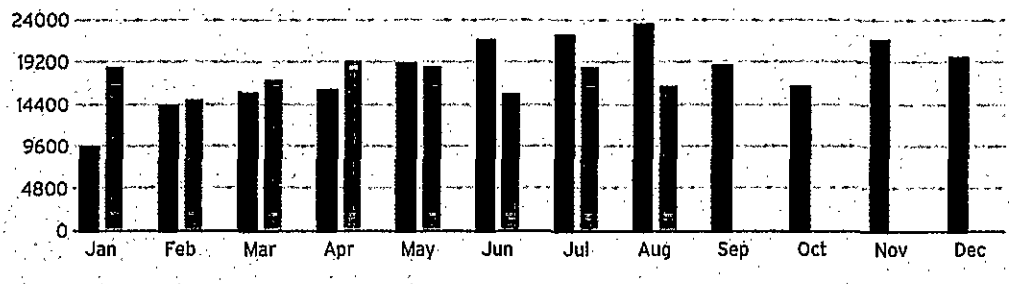
Your Energy Insight

Your average daily kWh used was **24.67%** lower than the same period last year.

Your peak billing demand was **15.79%** lower than the same period last year.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221006430211
Due Date: September 08, 2026

Amount Due:	$1,556.70

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Payment Amount: $ _____

660026495614

Your account will be drafted on September 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.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006430211
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	08/11/2026	44,749	44,337	16,480 kWh	40.0000	29 Days
1000763657	08/11/2026	0.79	0	31.68 kW	40.0000	29 Days

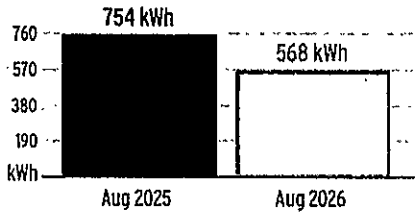
Charge Details

Electric Charges

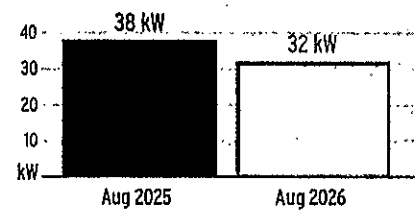
Daily Basic Service Charge	*29 days @ $1.12000*	$32.48
Billing Demand Charge	*32 kW @ $19.06000/kW*	$609.92
Energy Charge	*16,480 kWh @ $0.00815/kWh*	$134.31
Fuel Charge	*16,480 kWh @ $0.03516/kWh*	$579.44
Capacity Charge	*32 kW @ $0.72000/kW*	$23.04
Storm Protection Charge	*32 kW @ $2.02000/kW*	$64.64
Energy Conservation Charge	*32 kW @ $0.79000/kW*	$25.28
Environmental Cost Recovery	*16,480 kWh @ $0.00072/kWh*	$11.87
Clean Energy Transition Mechanism	*32 kW @ $1.15000/kW*	$36.80
Florida Gross Receipt Tax		$38.92
Electric Service Cost		**$1,556.70**

Total Current Month's Charges **$1,556.70**

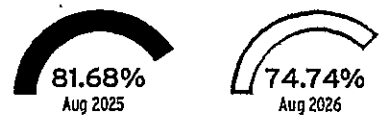
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$49.29

Due Date: September 08, 2026
Account #: 221007538566

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$47.78
Payment(s) Received Since Last Statement	-$47.78
Current Month's Charges	**$49.29**
Amount Due by September 08, 2026	**$49.29**

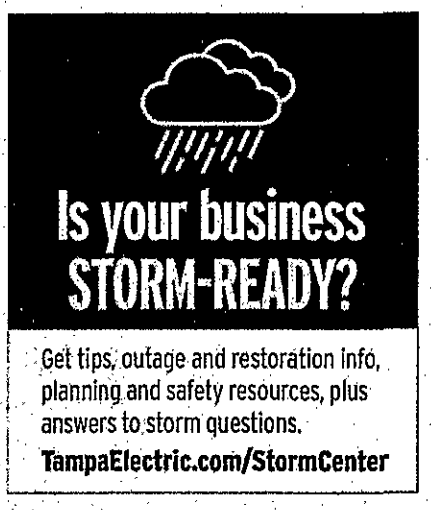
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

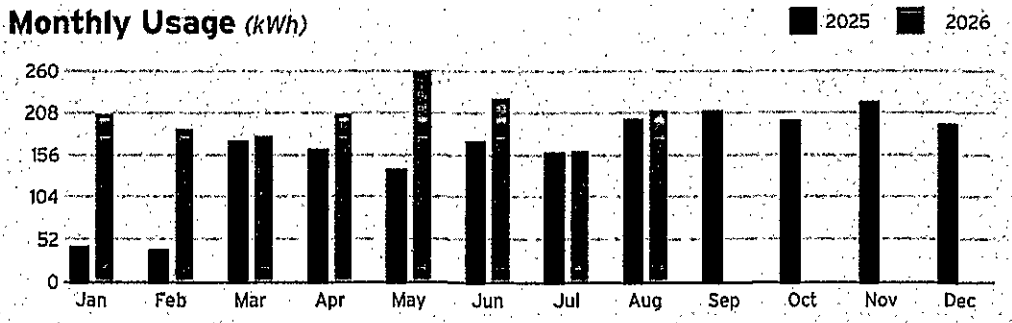
Your average daily kWh used was **16.67% higher** than the same period last year.

Your average daily kWh used was **40% higher** than it was in your previous period.

Scan here to view your account online.



Monthly Usage *(kWh)*



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221007538566
Due Date: September 08, 2026

Amount Due:	$49.29

Payment Amount: $_____

681014081658

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

Account #: 221007538566
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	08/11/2026	11,484		11,273		211 kWh	1	29 Days

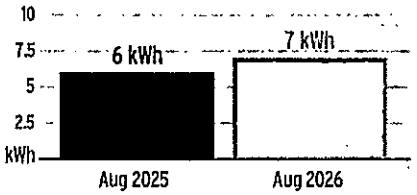
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*211 kWh @ $0.09202/kWh*	$19.42
Fuel Charge	*211 kWh @ $0.03516/kWh*	$7.42
Storm Protection Charge	*211 kWh @ $0.00568/kWh*	$1.20
Clean Energy Transition Mechanism	*211 kWh @ $0.00418/kWh*	$0.88
Florida Gross Receipt Tax		$1.23
Electric Service Cost		**$49.29**

Total Current Month's Charges **$49.29**

Avg kWh Used Per Day



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TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$197.85

Due Date: September 08, 2026
Account #: 221007556022

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$272.10
Payment(s) Received Since Last Statement	-$272.10
Current Month's Charges	**$197.85**
Amount Due by September 08, 2026	**$197.85**

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

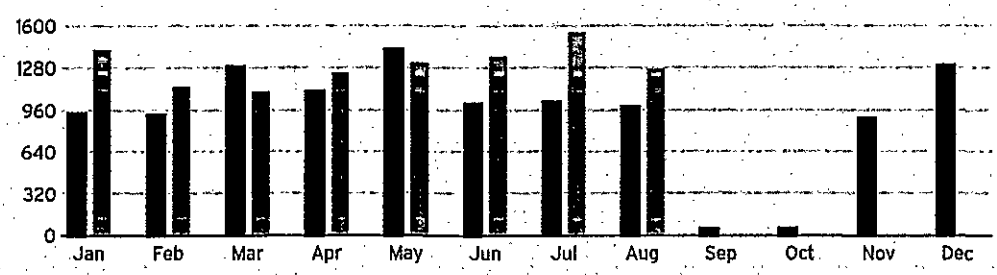
Your Energy Insight

Your average daily kWh used was **37.5% higher** than the same period last year.

Your average daily kWh used was 8.33% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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Due Date: September 08, 2026

Amount Due:	$197.85

Payment Amount: $_____

681014081659

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TAMPA, FL 33631-3318

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TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007556022
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	08/11/2026	44,347		43,079		1,268 kWh	1	29 Days

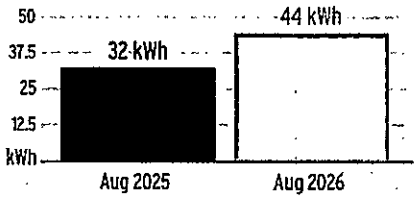
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*1,268 kWh @ $0.09202/kWh*	$116.68
Fuel Charge	*1,268 kWh @ $0.03516/kWh*	$44.58
Storm Protection Charge	*1,268 kWh @ $0.00568/kWh*	$7.20
Clean Energy Transition Mechanism	*1,268 kWh @ $0.00418/kWh*	$5.30
Florida Gross Receipt Tax		$4.95
Electric Service Cost		**$197.85**

Total Current Month's Charges **$197.85**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

Hearing Impaired/TTY:
7-1-1
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Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$3,039.44

Due Date: September 08, 2026
Account #: 221007595400

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$3,051.98
Payment(s) Received Since Last Statement	-$3,051.98
Current Month's Charges	**$3,039.44**
Amount Due by September 08, 2026	**$3,039.44**

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007595400
Due Date: September 08, 2026

Amount Due:	$3,039.44
Payment Amount: $ _____	

681014081660

Your account will be drafted on September 08, 2026

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TAMPA, FL 33631-3318

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007595400
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$1.91
Lighting Charges		**$3039.44**

Total Current Month's Charges **$3,039.44**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$1,555.71

Due Date: September 08, 2026
Account #: 221007664917

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

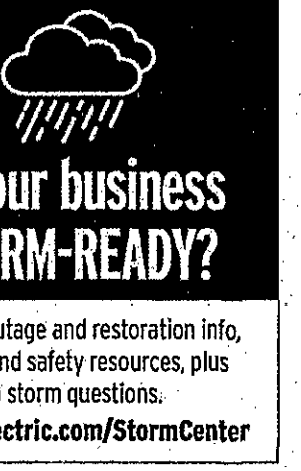
Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$1,562.07
Payment(s) Received Since Last Statement	-$1,562.07
Current Month's Charges	**$1,555.71**
Amount Due by September 08, 2026	**$1,555.71**

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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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221007664917
Due Date: September 08, 2026

Amount Due:	$1,555.71

Payment Amount: $_____

646446335092

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007664917
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$0.97
Lighting Charges		**$1555.71**

Total Current Month's Charges **$1,555.71**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$24.12

Due Date: September 08, 2026
Account #: 221007991005

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$63.87
Payment(s) Received Since Last Statement	-$63.87
Current Month's Charges	**$24.12**
Amount Due by September 08, 2026	**$24.12**

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

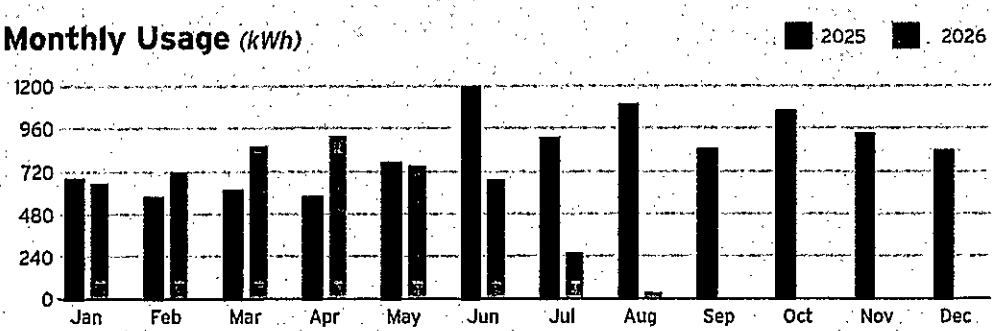
Your Energy Insight

Your average daily kWh used was 97.14% lower than the same period last year.

Your average daily kWh used was 87.5% 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007991005
Due Date: September 08, 2026

Amount Due:	$24.12

Payment Amount: $_____

646446335093

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007991005
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	08/11/2026	42,817		42,785		32 kWh	1	29 Days

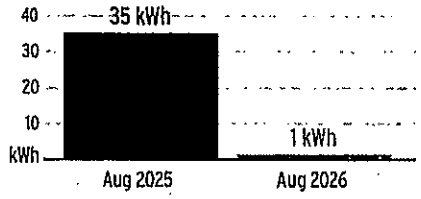
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*32 kWh @ $0.09202/kWh*	$2.94
Fuel Charge	*32 kWh @ $0.03516/kWh*	$1.13
Storm Protection Charge	*32 kWh @ $0.00568/kWh*	$0.18
Clean Energy Transition Mechanism	*32 kWh @ $0.00418/kWh*	$0.13
Florida Gross Receipt Tax		$0.60
Electric Service Cost		**$24.12**

Total Current Month's Charges **$24.12**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$2,076.40

Due Date: September 08, 2026
Account #: 221008186548

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$2,087.60
Payment(s) Received Since Last Statement	-$2,087.60
Current Month's Charges	**$2,076.40**
Amount Due by September 08, 2026	**$2,076.40**

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008186548
Due Date: September 08, 2026

Amount Due:	$2,076.40

Payment Amount: $ _____

651384562876

Your account will be drafted on September 08, 2026

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TAMPA, FL 33631-3318

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

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

Account #: 221008186548
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$1.70
Lighting Charges		**$2076.40**

Total Current Month's Charges **$2,076.40**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: August 17, 2026

Amount Due:	$1,728.55

Due Date: September 08, 2026
Account #: 221008211213

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$1,735.62
Payment(s) Received Since Last Statement	-$1,735.62
Current Month's Charges	**$1,728.55**
Amount Due by September 08, 2026	**$1,728.55**

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008211213
Due Date: September 08, 2026

Amount Due:	$1,728.55

Payment Amount: $ _____

651384562877

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TAMPA, FL 33631-3318

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$1.07
Lighting Charges		**$1728.55**

Total Current Month's Charges **$1,728.55**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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888-223-0800 (All Other Counties)

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

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: August 17, 2026

Amount Due:	$2,182.06

Due Date: September 08, 2026
Account #: 221008241392

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$2,183.55
Payment(s) Received Since Last Statement	-$2,183.55
Current Month's Charges	**$2,182.06**
Amount Due by September 08, 2026	**$2,182.06**

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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TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008241392
Due Date: September 08, 2026

Amount Due:	$2,182.06

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Payment Amount: $_____

651384562878

Your account will be drafted on September 08, 2026

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

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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Service Period: Jul 14, 2026 - Aug 11, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*700 kWh @ $0.03411/kWh*	$23.88
Fixture & Maintenance Charge	*50 Fixtures*	$1039.00
Lighting Pole / Wire	*51 Poles*	$1089.36
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		$0.00
Florida Gross Receipt Tax		$1.34
Lighting Charges		**$2182.06**

Total Current Month's Charges **$2,182.06**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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877-588-1010
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813-275-3909

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AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$312.38

Due Date: September 08, 2026
Account #: 221008613442

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

Account Summary

Current Service Period: *July 14, 2026 - August 12, 2026*

Previous Amount Due	$392.71
Payment(s) Received Since Last Statement	-$392.71
Current Month's Charges	**$312.38**
Amount Due by September 08, 2026	**$312.38**

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

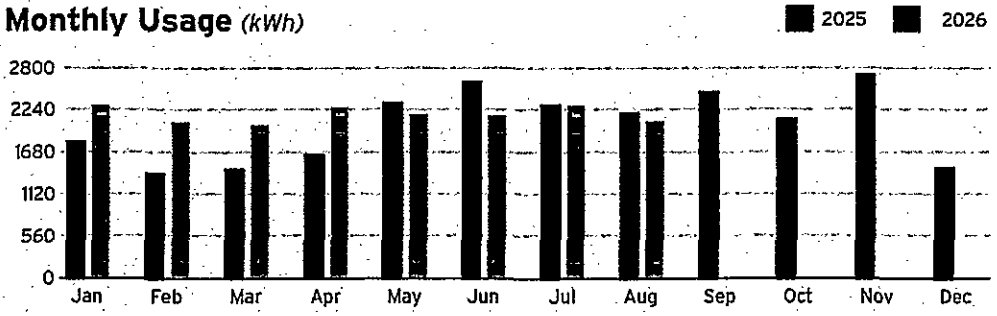
Your Energy Insight

Your average daily kWh used was 1.43% lower than the same period last year.

Your average daily kWh used was 2.82% 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.

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008613442
Due Date: September 08, 2026

Amount Due:	$312.38

Payment Amount: $ _____

651384562879

Your account will be drafted on September 08, 2026

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008613442
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 12, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	08/12/2026	83,565		81,487		2,078 kWh	1	30 Days

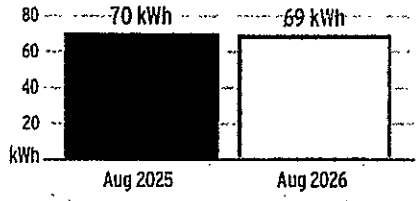
Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*2,078 kWh @ $0.09202/kWh*	$191.22
Fuel Charge	*2,078 kWh @ $0.03516/kWh*	$73.06
Storm Protection Charge	*2,078 kWh @ $0.00568/kWh*	$11.80
Clean Energy Transition Mechanism	*2,078 kWh @ $0.00418/kWh*	$8.69
Florida Gross Receipt Tax		$7.81
Electric Service Cost		**$312.38**

Total Current Month's Charges **$312.38**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

Statement Date: August 12, 2026

Amount Due:	**$1,782.11**

Due Date: September 02, 2026
Account #: 221008952105

DO NOT PAY. Your account will be drafted on September 02, 2026

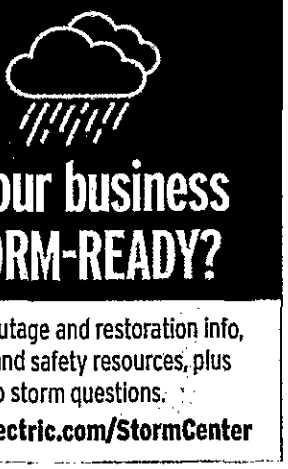
Account Summary

Current Service Period: July 09, 2026 - August 06, 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 September 02, 2026	**$1,782.11**

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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00000428-0000307-Page 5 of 10

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008952105
Due Date: September 02, 2026

Amount Due:	**$1,782.11**

Payment Amount: $_____

626693353712

Your account will be drafted on September 02, 2026

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008952105
Statement Date: August 12, 2026
Charges Due: September 02, 2026

Service Period: Jul 09, 2026 - Aug 06, 2026 **Rate Schedule:** LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 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

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

Statement Date: August 12, 2026

Amount Due:	**$2,749.55**

Due Date: September 02, 2026
Account #: 221008952113

DO NOT PAY. Your account will be drafted on September 02, 2026

Account Summary

Current Service Period: July 09, 2026 - August 06, 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 September 02, 2026	**$2,749.55**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221008952113
Due Date: September 02, 2026

Amount Due:	**$2,749.55**
Payment Amount: $_____	

626693353713

Your account will be drafted on September 02, 2026

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TRIPLE CREEK - VILLAGE N
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CHARLOTTE, NC 28232-2414

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

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

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Service For:
VILLAGE N
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: August 12, 2026
Charges Due: September 02, 2026

Service Period: Jul 09, 2026 - Aug 06, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 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**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Statement Date: August 12, 2026

Amount Due:	**$611.01**

Due Date: September 02, 2026
Account #: 221009117070

DO NOT PAY. Your account will be drafted on September 02, 2026

Account Summary

Current Service Period: July 09, 2026 - August 06, 2026

Previous Amount Due	$611.01
Payment(s) Received Since Last Statement	-$611.01
Current Month's Charges	**$611.01**
Amount Due by September 02, 2026	**$611.01**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009117070
Due Date: September 02, 2026

Amount Due:	**$611.01**

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Payment Amount: $_____

620520515045

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CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009117070
Statement Date: August 12, 2026
Charges Due: September 02, 2026

Service Period: Jul 09, 2026 - Aug 06, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 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**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

00000423-0000905-Page 4 of 10

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TampaElectric.com

TRIPLE CREEK CDD
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Statement Date: August 12, 2026

Amount Due:	**$1,159.69**

Due Date: September 02, 2026
Account #: 221009235674

DO NOT PAY. Your account will be drafted on September 02, 2026

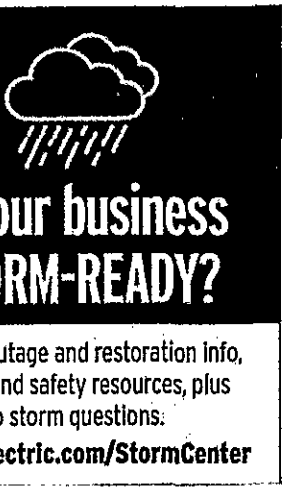
Account Summary

Current Service Period: July 09, 2026 - August 06, 2026

Previous Amount Due	$1,165.68
Payment(s) Received Since Last Statement	-$1,165.68
Current Month's Charges	**$1,159.69**
Amount Due by September 02, 2026	**$1,159.69**

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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00000428-0000305-Page 1 of 10

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TECO
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AN EMERA COMPANY

Account #: 221009235674
Due Date: September 02, 2026

Amount Due:	**$1,159.69**

Payment Amount: $_____

620520515046

Your account will be drafted on September 02, 2026

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Service For:
VILLAGE O - TRIPLE CREEK E.BRISBANE
RIVERVIEW, FL 33569

Account #: 221009235674
Statement Date: August 12, 2026
Charges Due: September 02, 2026

Service Period: Jul 09, 2026 - Aug 06, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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		$0.00
Florida Gross Receipt Tax		$0.91
Lighting Charges		**$1159.69**

Total Current Month's Charges **$1,159.69**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 12, 2026

Amount Due:	**$4,531.66**

Due Date: September 02, 2026
Account #: 221009277841

DO NOT PAY: Your account will be drafted on September 02, 2026

Account Summary

Current Service Period: July 09, 2026 - August 06, 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 September 02, 2026	**$4,531.66**

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

00000428-0000906-Page 7 of 10

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009277841
Due Date: September 02, 2026

Amount Due:	**$4,531.66**
Payment Amount: $_____	

604471203620

Your account will be drafted on September 02, 2026

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

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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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221009277841
Statement Date: August 12, 2026
Charges Due: September 02, 2026

Service Period: Jul 09, 2026 - Aug 06, 2026

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 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**

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Statement Date: August 17, 2026

Amount Due:	$118.44

Due Date: September 08, 2026
Account #: 221009467426

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$166.28
Payment(s) Received Since Last Statement	-$166.28
Current Month's Charges	**$118.44**
Amount Due by September 08, 2026	**$118.44**

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

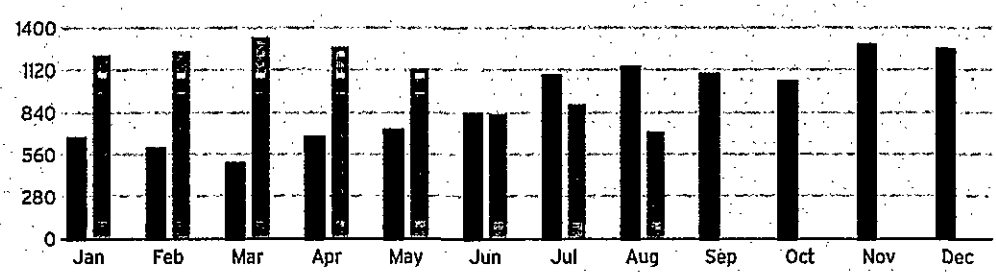
Your Energy Insight

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

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

Scan here to view your account online.

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221009467426
Due Date: September 08, 2026

Amount Due:	$118.44

Payment Amount: $_____

674841256459

Your account will be drafted on September 08, 2026

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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.

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
13160 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579

Account #: 221009467426
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000937214	08/11/2026	19,437		18,734		703 kWh	1	29 Days

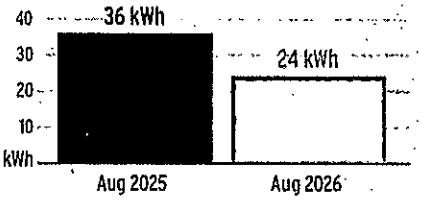
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*703 kWh @ $0.09202/kWh*	$64.69
Fuel Charge	*703 kWh @ $0.03516/kWh*	$24.72
Storm Protection Charge	*703 kWh @ $0.00568/kWh*	$3.99
Clean Energy Transition Mechanism	*703 kWh @ $0.00418/kWh*	$2.94
Florida Gross Receipt Tax		$2.96
Electric Service Cost		**$118.44**

Total Current Month's Charges **$118.44**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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Power Outage:
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TECO TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$555.42

Due Date: September 08, 2026
Account #: 221009485352

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$682.09
Payment(s) Received Since Last Statement	-$682.09
Current Month's Charges	**$555.42**
Amount Due by September 08, 2026	**$555.42**

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

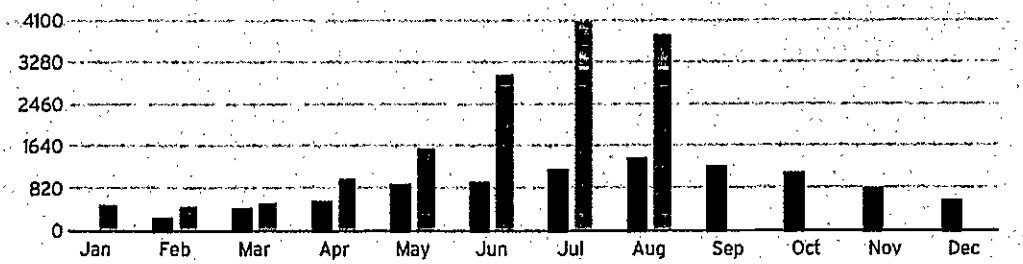
Your Energy Insight

Your average daily kWh used was **197.73% higher** than the same period last year.

Your average daily kWh used was **3.15% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009485352
Due Date: September 08, 2026

Amount Due:	$555.42

Payment Amount: $_____

674841256460

Your account will be drafted on September 08, 2026

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

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

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

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12586 BERGSTROM BAY DR
CLB HSE, RIVERVIEW, FL 33579-9453

Account #: 221009485352
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000920185	08/11/2026	27,504		23,692		3,812 kWh	1	29 Days

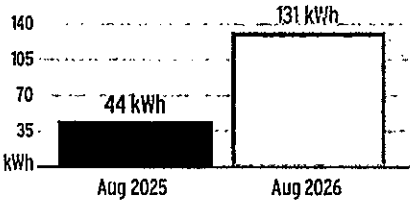
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*3,812 kWh @ $0.09202/kWh*	$350.78
Fuel Charge	*3,812 kWh @ $0.03516/kWh*	$134.03
Storm Protection Charge	*3,812 kWh @ $0.00568/kWh*	$21.65
Clean Energy Transition Mechanism	*3,812 kWh @ $0.00418/kWh*	$15.93
Florida Gross Receipt Tax		$13.89
Electric Service Cost		**$555.42**

Total Current Month's Charges **$555.42**

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

Statement Date: August 17, 2026

Amount Due:	$859.50

Due Date: September 08, 2026
Account #: 221009534621

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

Account Summary

Current Service Period: July 14, 2026 - August 11, 2026

Previous Amount Due	$1,062.91
Payment(s) Received Since Last Statement	-$1,062.91
Current Month's Charges	**$859.50**
Amount Due by September 08, 2026	**$859.50**

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

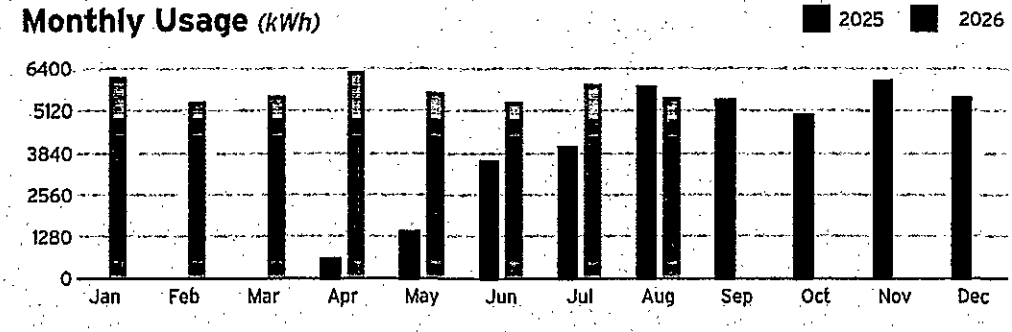
Your Energy Insight

Your average daily kWh used was **1.06% higher** than the same period last year.

Your average daily kWh used was **2.7% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009534621
Due Date: September 08, 2026

Amount Due:	$859.50

Payment Amount: $_____

674841256461

Your account will be drafted on September 08, 2026

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TAMPA, FL 33631-3318

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TECO. TAMPA ELECTRIC AN EMERA COMPANY

Service For:
12800 TRIPOLI AVE
RIVERVIEW, FL 33579-9447

Account #: 221009534621
Statement Date: August 17, 2026
Charges Due: September 08, 2026

Meter Read

Service Period: Jul 14, 2026 - Aug 11, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000944653	08/11/2026	83,106		77,607		5,499 kWh	1	29 Days

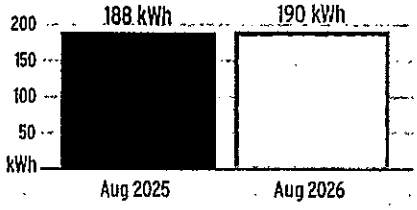
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*5,499 kWh @ $0.09202/kWh*	$506.02
Fuel Charge	*5,499 kWh @ $0.03516/kWh*	$193.34
Storm Protection Charge	*5,499 kWh @ $0.00568/kWh*	$31.23
Clean Energy Transition Mechanism	*5,499 kWh @ $0.00418/kWh*	$22.99
Florida Gross Receipt Tax		$19.81
Electric Service Cost		**$792.53**
State Tax		$66.97
Total Electric Cost, Local Fees and Taxes		**$859.50**

Total Current Month's Charges $859.50

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending June 2026 includes 80% natural gas, 12% solar, 8% purchased power and 0% coal.

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Commercial Account

ACCOUNT ACTIVITY STATEMENT

7375-081326

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Payment $1,048.63

Statement Date	08/13/26
Credit Line	$20,000
Credit Available	$16,856
Account Balance	~~$3,143.31~~

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

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	$0.00
Current Purchases and Debits	$1,376.60
Current Returns, Exchanges and Adjustments	-$327.97
Previously Billed Invoices	$2,094.68

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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Large Equipment Delivery Available

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Account Online is your best resource to submit payments, add authorized buyers, manage your account, and maximize the value of your Commercial Account.
Go to homedepot.com/mycommercialaccount

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/15/26	THE HOME DEPOT RIVERVIEW, FL	900702	WH38289510	WH38289510	$14.97	09/30/26
07/20/26	HOME DEPOT.COM 800-430-3376	5413647	WH38702742	WH38702742	$37.69	09/30/26
07/20/26	HOME DEPOT.COM 800-430-3376	5894035	WH38702742	WH38702742	$52.99	09/30/26
07/20/26	THE HOME DEPOT RIVERVIEW, FL	5901660	WH38702742	WH38702742	$43.68	09/30/26
07/20/26	THE HOME DEPOT RIVERVIEW, FL	5901785	WK32655950	WK32655950	$149.96	09/30/26
07/21/26	HOME DEPOT.COM 800-430-3376	4741432	WH38706164	WH38706164	$45.98	09/30/26
07/23/26	HOME DEPOT.COM 800-430-3376	2201826	WH38962193	WH38962193	$313.00	09/30/26
07/24/26	HOME DEPOT.COM 800-430-3376	1333816	WH39142895	WH39142895	$116.50	09/30/26
07/27/26	HOME DEPOT.COM 800-430-3376	8345391	WK33295407	WK33295407	$41.86	09/30/26

Questions About Your Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT .COM /MYCOMMERCIALACCOUNT

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

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/27/26	HOME DEPOT.COM 800-430-3376	8843281	WK33295407	WK33295407	$28.93	09/30/26
07/27/26	THE HOME DEPOT RIVERVIEW, FL	8903280	WK33295407	WK33295407	$38.66	09/30/26
07/28/26	THE HOME DEPOT RIVERVIEW, FL	7514223	N/A		$46.17	09/30/26
07/30/26	THE HOME DEPOT RIVERVIEW, FL	5514670	N/A		$39.18	09/30/26
08/03/26	THE HOME DEPOT RIVERVIEW, FL	1905006	WH40338919	WH40338919	$69.98	10/31/26
08/04/26	HOME DEPOT.COM 800-430-3376	140866	WH39473236	WH39473236	$224.68	10/31/26
08/12/26	THE HOME DEPOT RIVERVIEW, FL	2907113	MAINTENANCE	WK34812974	$89.85	10/31/26
08/12/26	HOME DEPOT.COM 800-430-3376	2934433	MAINTGATORWINDSHIE	WK34829091	$22.52	10/31/26
				TOTAL	**$1,376.60**	

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
07/16/26	THE HOME DEPOT RIVERVIEW, FL	9900835	Return:	WH38289510	-$14.97
08/02/26	THE HOME DEPOT RIVERVIEW, FL	2904723	Return:	WH38962193	-$313.00
				TOTAL	**-$327.97**

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/12/26	HOME DEPOT.COM 800-430-3376	3361320	WH34859482	WH34859482	$88.51	08/31/26
06/15/26	HOME DEPOT.COM 800-430-3376	147946	WH34859482	WH34859482	$116.50	08/31/26
06/22/26	HOME DEPOT.COM 800-430-3376	3218544	WH35875248	WH35875248	$106.07	08/31/26
06/22/26	HOME DEPOT.COM 800-430-3376	3661305	WH35875248	WH35875248	$197.29	08/31/26
06/22/26	THE HOME DEPOT RIVERVIEW, FL	3901728	WH35875248	WH35875248	$105.33	08/31/26
06/23/26	HOME DEPOT.COM 800-430-3376	2209506	WN62592943	WN62592943	$447.00	08/31/26
06/23/26	HOME DEPOT.COM 800-430-3376	2711158	WH35875248	WH35875248	$95.90	08/31/26
06/23/26	THE HOME DEPOT RIVERVIEW, FL	2902100	WN62592943	WN62592943	$74.97	08/31/26
06/24/26	THE HOME DEPOT RIVERVIEW, FL	1902208	LAKEHOUSE	WH36071493	$29.94	08/31/26
06/24/26	THE HOME DEPOT RIVERVIEW, FL	1902289	WH36084452	WH36084452	$279.86	08/31/26
06/25/26	THE HOME DEPOT RIVERVIEW, FL	902514	WH36181449	WH36181449	$9.98	08/31/26
06/25/26	HOME DEPOT.COM 800-430-3376	947537	WH36181449	WH36181449	$14.18	08/31/26
06/29/26	HOME DEPOT.COM 800-430-3376	6666563	WH36325196	WH36325196	$21.94	09/30/26
06/30/26	THE HOME DEPOT RIVERVIEW, FL	5903789	WK30643991	WK30643991	$14.98	09/30/26
07/02/26	THE HOME DEPOT RIVERVIEW, FL	3282227			$95.69	09/30/26
07/07/26	THE HOME DEPOT RIVERVIEW, FL	8905498	WH37474482	WH37474482	$39.71	09/30/26
07/10/26	THE HOME DEPOT RIVERVIEW, FL	5906232	WK31680433	WK31680433	$77.68	09/30/26
07/11/26	HOME DEPOT.COM 800-430-3376	4125127	WK31680433	WK31680433	$279.15	09/30/26
				TOTAL	**$2,094.68**	

PURCHASE HISTORY

Year to Date	$20,026.80
Life to Date	$34,298.45



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 08/13/26

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		Invoice Number (Enter invoice number in which to apply credit)
07/16/26	9900835	-$14.97	-$14.97	**Apply to Invoice**	#
08/02/26	2904723	-$313.00	-$313.00	**Apply to Invoice**	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
07/15/26	900702	$14.97	$14.97	**09/30/26**	☐	$
07/20/26	5413647	$37.69	$37.69	**09/30/26**	☐	$
07/20/26	5894035	$52.99	$52.99	**09/30/26**	☐	$
07/20/26	5901660	$43.68	$43.68	**09/30/26**	☐	$
07/20/26	5901785	$149.96	$149.96	**09/30/26**	☐	$
07/21/26	4741432	$45.98	$45.98	**09/30/26**	☐	$
07/23/26	2201826	$313.00	$313.00	**09/30/26**	☐	$
07/24/26	1333816	$116.50	$116.50	**09/30/26**	☐	$
07/27/26	8345391	$41.86	$41.86	**09/30/26**	☐	$
07/27/26	8843281	$28.93	$28.93	**09/30/26**	☐	$
07/27/26	8903280	$38.66	$38.66	**09/30/26**	☐	$
07/28/26	7514223	$46.17	$46.17	**09/30/26**	☐	$
07/30/26	5514670	$39.18	$39.18	**09/30/26**	☐	$
08/03/26	1905006	$69.98	$69.98	**10/31/26**	☐	$
08/04/26	140866	$224.68	$224.68	**10/31/26**	☐	$

continued on next page

Your Account Number is xxxx xxxx xxxx 7375

P.O. Box 790420
St. Louis, MO 63179

Statement Date **08/13/26**
Account Balance **$3,143.31**
Check here if paying all invoices ☐

Statement Enclosed

Amount Enclosed: $ _____.__

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7375
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
08/12/26	2907113	$89.85	$89.85	**10/31/26**	☐	$
08/12/26	2934433	$22.52	$22.52	**10/31/26**	☐	$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
06/12/26	3361320	$88.51	$88.51	**08/31/26**	☐	$
06/15/26	147946	$116.50	$116.50	**08/31/26**	☐	$
06/22/26	3218544	$106.07	$106.07	**08/31/26**	☐	$
06/22/26	3661305	$197.29	$197.29	**08/31/26**	☐	$
06/22/26	3901728	$105.33	$105.33	**08/31/26**	☐	$
06/23/26	2209506	$447.00	$447.00	**08/31/26**	☐	$
06/23/26	2711158	$95.90	$95.90	**08/31/26**	☐	$
06/23/26	2902100	$74.97	$74.97	**08/31/26**	☐	$
06/24/26	1902208	$29.94	$29.94	**08/31/26**	☐	$
06/24/26	1902289	$279.86	$279.86	**08/31/26**	☐	$
06/25/26	902514	$9.98	$9.98	**08/31/26**	☐	$
06/25/26	947537	$14.18	$14.18	**08/31/26**	☐	$
06/29/26	6666563	$21.94	$21.94	**09/30/26**	☐	$
06/30/26	5903789	$14.98	$14.98	**09/30/26**	☐	$
07/02/26	3282227	$95.69	$95.69	**09/30/26**	☐	$
07/07/26	8905498	$39.71	$39.71	**09/30/26**	☐	$
07/10/26	5906232	$77.68	$77.68	**09/30/26**	☐	$
07/11/26	4125127	$279.15	$279.15	**09/30/26**	☐	$

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



Triple Creek CDD
Credit Card - Justin Shock (balance $20,000)
Closing Date - 08/13/26
Payment Date - 09/2/26
Payment Amount - $1,048.63

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Contingency	Parks & Rec			
				Facility Supplies	Maintenance & Repair	Misc Contingency	Pet Waste Stations		Total	Variance
Date	**Vendor Name**	**Description**	**Amount**	**57200-4619**	**57200-4647**	**57900-6409**				
07/15/26	The Home Depot	tropical blossoms	(14.97)			(14.97)			(14.97)	$0.00
08/02/26	The Home Depot	2 x 4 6 ft - 12 gauge green	(313.00)	(313.00)					(313.00)	$0.00
07/15/26	The Home Depot	tropical blossoms	14.97			14.97			14.97	$0.00
07/27/26	The Home Depot	prune saw	38.66	38.66					38.66	$0.00
07/27/26	The Home Depot	ZEP disinfectant	28.93	28.93					28.93	$0.00
07/27/26	The Home Depot	Floor cleaner	41.86	41.86					41.86	$0.00
07/28/26	The Home Depot	clog remover	46.17	46.17					46.17	$0.00
07/20/26	The Home Depot	HDX wire black	149.96		149.96				149.96	$0.00
07/20/26	The Home Depot	glass foam spray	43.68	43.68					43.68	$0.00
07/20/26	The Home Depot	4 X 3 white bathroom	52.99		52.99				52.99	$0.00
07/30/26	The Home Depot	squeegee	39.18		39.18				39.18	$0.00
07/20/26	The Home Depot	toilet bowel cleaner	37.69	37.69					37.69	$0.00
07/21/26	The Home Depot	floor mat	45.98	45.98					45.98	$0.00
08/12/26	The Home Depot	golf car windshield	22.52		22.52				22.52	$0.00
08/12/26	The Home Depot	HDX 33-39 gal black heavy duty	89.85	89.85					89.85	$0.00
07/23/26	The Home Depot	2 x 4 6 ft - 12 gauge green	313.00	313.00					313.00	$0.00
08/03/26	The Home Depot	Rake	69.98			69.98			70.0	$0.00
08/04/26	The Home Depot	Dog pet waste station	224.68				224.68		224.7	$0.00
07/24/26	The Home Depot	10 oz cinema popcorn	116.50	116.50					116.5	$0.00
		TOTAL	1,048.63	489.32	264.65	69.98	224.68	0.00	1,048.63	

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH38702742
Invoice Number(s) # 5894035

Ship To Home

Ordered
7/20/2026
Delivered
7/21/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (12-Pack) SKU 1006500846	1	$37.69	$0.00	$37.69	$37.69
24 oz. Rain Clean Toilet Bowl Cleaner with Bleach (12-Pack) SKU 232447	6	$37.69	$0.00	$0.00	$0.00

Ship To Home

Ordered
7/20/2026

Delivered
7/23/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
4 in. x 3 in. 2-Ply White Bathroom Tissue Standard Sheet (500-Sheets/Roll, 96-Carton) SKU [illegible]	1	$52.99	$0.00	$52.99	$52.99

Buy Online Deliver From Store

Ordered
7/20/2026
Delivered
7/20/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
23 oz. Glass Cleaner SKU [illegible]	14	$3.68	$0.56	$3.12	$43.68

Subtotal	$142.20
Discount	$-7.84
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$134.36**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK32655950
Invoice Number(s) # 5901785

Buy Online Deliver From Store

Ordered
7/20/2026
Delivered
7/20/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
4-Tier Steel Wire Shelving Unit in Black (36 in. W x 54 in. H x 14 in. D)	2	$74.98	$0.00	$74.98	$149.96
SKU [illegible]					

Subtotal	$149.96
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$149.96**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH38706164

Ship To Home

Ordered
7/20/2026
Delivered
7/23/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Envirobeck Charcoal 4 ft. x 6 ft. Non-Slip Indoor Outdoor Commercial Floor Mat 582 19992-5204	1	$45.98	$0.00	$45.98	$45.98

Subtotal	$45.98
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$45.98**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH38962193
Invoice Number(s) # 2904723

Buy Online Ship To Store

Ordered
7/22/2026
Canceled
8/2/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
2-1/4 in. x 6 ft.-12 Gauge Green U-Channel Steel Sign Post SKU 1015693215	0	$31.30	$0.00	$0.00	$0.00

Subtotal	$0.00
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$0.00**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH39142895

Ship To Home

Ordered
7/24/2026
Delivered
7/27/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
10 oz. Cinema Popcorn Portion Packs Cinema (24-Pack) SKU: 1004106180	2	$58.25	$0.00	$58.30	$116.50

Subtotal	$116.50
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$116.50**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH39473236

Ship To Home

Ordered
7/27/2026
Shipped
8/4/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Doggy Do Pet Waste Station Complete, Pole Includec SKU 1003251333	1	$224.68	$0.00	$224.68	$224.68

Subtotal	$224.68
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$224.68**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK33295407
Invoice Number(s) # 8843281

Ship To Home

Ordered
7/27/2026
Delivered
7/27/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
1 Gal. Neutral Floor Cleaner SKU [illegible]	3	$12.98	$0.00	$12.98	$38.94

Buy Online Deliver From Store

Ordered
7/27/2026
Delivered
7/27/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount

Power Tooth Softgrip 10 in. Blade Pruning Saw SKU 1000027500	2	$17.98	$0.00	$17.98	$35.96

Buy Online Ship To Store

Ordered
7/27/2026
Complete
8/7/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
1 Gal. Antibacterial Disinfectant Cleaner SKU [illegible]	3	$8.97	$0.00	$8.97	$26.91

Subtotal	$101.61
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$7.64
Order Total	**$109.45**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-51-2967

Invoice Number(s) # 7514223

PO/Job Name: N/A

In-Store Purchase

Order Origin: #6380, Riverview

Ordered
7/28/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
FRAMEWORK SKU 621127	1	$22.98	$0.00	$22.98	$22.98
64 oz. Industrial Strength Gel Hair Clog Remover for Toilet Tub, Shower and Sink Drains Drain Cleaner SKU 1008330248	1	$19.97	$0.00	$19.97	$19.97

Subtotal	$42.95
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00

Printed On: October 5, 2026 12:47:50 EDT

Sales Tax	$3.22
Order Total	**$46.17**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Receipt # 6380-51-3794

Invoice Number(s) # 5514670

PO/Job Name: N/A

In-Store Purchase

Order Origin: #6380, Riverview

Ordered
7/30/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
0.07 oz. Unstopables Fresh Scent Scent Car Vent Clip Air Freshener (2-CNT) SKU 10[illegible]	1	$6.46	$0.00	$6.46	$6.46
Professional 24 in. Floor Squeegee with Handle SKU 94[illegible]	1	$29.97	$0.00	$29.97	$29.97

Subtotal	$36.45
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00

Printed On: October 5, 2026 12:49:14 EDT

Sales Tax	$2.73
Order Total	**$39.18**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH40338919
Invoice Number(s) # 1905006

Buy Online Pickup In Store

Ordered
8/3/2026
Complete
8/4/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
36 in. Aluminum Landscape Rake SKU: 1003023004	1	$69.98	$0.00	$69.98	$69.98

Subtotal	$69.98
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$69.98**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK34829091

PO/Job Name: maint gator windshield

Ship To Home

Ordered
8/12/2026
Returned
9/4/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Portable Golf Car Windshield SKU 1000591539	0	$0.00	$0.00	$22.52	$0.00

Subtotal	$22.52
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$0.00**
Payment Methods	**HD-7375**

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WH41369676

PO/Job Name: Rug for gym

Ship To Home

Ordered
6/12/2026
Delivered
6/15/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Enwroback Charcoal 4 ft. x 6 ft. Non-Slip Indoor Outdoor Commercial Floor Mat SKU 1009255203	1	$45.98	$0.00	$45.98	$45.98

Subtotal	$45.98
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$45.98**
Payment Methods	**HD-7375**

Printed On: October 5, 2026 12:51:58 EDT

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Order # WK34812974
Invoice Number(s) # 2907113

PO/Job Name: Maintenance

Buy Online Deliver From Store

Ordered
8/12/2026
Delivered
8/12/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
33-39-Gal. Black Heavy Duty Drawstring Trash Bags with 20% PCR (50-Count) SKU [illegible]	5	$17.97	$0.00	$17.97	$89.85

Subtotal	$89.85
Discount	$0.00
Shipping	$0.00
Delivery Charge	$0.00
Sales Tax	$0.00
Order Total	**$89.85**
Payment Methods	**HD-7375**

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-03601H **Date 09/25/2026**

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 # 26-03601H **Notice of Regular Board of Supervisors Meeting** **RE:** Triple Creek CDD Board of Supervisors Meeting on 10/6/26 at 6:00 PM **Published:** 9/25/2026	$30.00

Important Message		
Please include our Serial # on your check	**Pay by credit card online: https://legals.businessobserverfl.com/send-payment/**	
	Paid	()
	Total	**$30.00**

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 October 6, 2026, at 6:00 p.m. 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
September 25, 2026 26-03601H

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Serial Number
26-03601H

Business Observer

Published Weekly
Tampa, Hillsborough County, Florida

SEP 28 2026

COUNTY OF HILLSBOROUGH

STATE OF FLORIDA

Before the undersigned authority personally appeared Pamela Nelson 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 10/6/26 at 6:00 PM

in the Court, was published in said newspaper by print in the

Issues of 9/25/2026

Affiant further says that the Business Observer complies with all legal requirements for publication in chapter 50, Florida Statutes.

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 news paper's website and floridapublicnotices.com on the same day the notice appeared in the newspaper

Pamela Nelson

Sworn to and subscribed, and personally appeared by physical presence before me,

25th day of September, 2026 A.D.

by Pamela Nelson who is personally known to me

Notary Public, State of Florida
(SEAL)

Kelly Martin
Comm.: HH 324586
Expires: October 31, 2026
Notary Public - State of Florida

NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING
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Triple Creek Community Development District
Matt O'Steen, District Manager
September 25, 2026

26-03601H

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: $ 3,685.00

Date: 9/15/2026

Payable To: Tint Visions

Address: 13013 Boggy Creek Dr.
Riverview Fl. 33579

Description: Window tint for new offices

Requested By: Kelly Wilson

Special Instructions: Code to — Renovation

Please send check to Triple Creek Amenity Office at address above

Please send UPS in order receive by 9/30/2026

Thank You!

Tint Visions

home • office • auto • security

Tint Visions LLC
813-480-8225
6520 US 301 S.
#119
Riverview, FL 33578

Prepared For
Kelly Wilson
Rizzetta & Company
13013 Boggy Creek Dr
Riverview, FL 33579

Estimate Date
09/15/2026

Estimate Number
0000148

Description	Rate	Qty	Line Total
Clubhouse windows 4-55x74, 1-25x57, 3-21x63, 6-05x74, 1-24x66, 2-13x57	$3,685.00	1	$3,685.00

Subtotal	3,685.00
Tax	0.00
Estimate Total (USD)	$3,685.00

Notes
Starlite Series 28, 18, 8

Terms
Payment in full at installation completion is understood and accepted as the payment terms unless otherwise agreed. 3.5% surcharge added to all credit/debit card transactions. Tint Visions reserves the right to withdraw the estimate if not accepted within 30 days. Warranty coverage is guaranteed and activated for contracts paid in full.



INVOICE	#1042674467
SERVICE DATE	Aug 28, 2026
INVOICE DATE	Sep 04, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Sep 16, 2026
AMOUNT DUE	**$610.00**

Lightning Bay Electric

Triple Creek CDD **
3434 Colwell Ave. Ste 200
Tampa, FL 33614

(719) 640-0790
jshock@rizzetta.com

CONTACT US

227 S 78th St
Tampa, FL 33619

(813) 897-2665
Lightningbayelectric@gmail.com

Service completed by: Sam Morrissey, Tyler Smith

INVOICE

Services	qty	amount
GE BREAKERS > GE GFCI & AFCI BREAKERS - T816121 15 OR 20 AMP 2 POLE GFCI SELF TEST GE BREAKER THQL2120GFTP	2.0	$610.00

Services subtotal: $610.00

Subtotal	$610.00
Job Total	**$610.00**
Invoice Amount	**$610.00**

Thank you for choosing Lightning Bay Electric!

We truly appreciate the opportunity to serve you and earn your business. Our goal is to provide safe, dependable, high-quality electrical work while delivering professional service from start to finish.

If you have any questions regarding your estimate, invoice, or completed work, please contact our office. We're always happy to help.

Lightning Bay Electric
Power You Can Trust!
 813-897-2665 (tel:813-897-2665)
 http://lightningbayelectric.com
Florida Electrical Contractor — EC13013571

Happy with our service?
Your referrals and reviews mean a great deal to our family-owned business. If you know someone who could benefit from a trusted electrician, we would greatly appreciate the recommendation.

Thank you for trusting Lightning Bay Electric with your home or business.

See our Terms & Conditions (https://pro.housecallpro.com/LightningBayElectric/555743/terms)

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
9/14/2026	6226

Bill To

Triple Creek CDD
13013 Hammock Club
Riverview, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Final Billing for Annual Community Sidewalk and Walking Path Pressure Washing	35,000.00

Thank you for your business.

Total	$35,000.00
Payments/Credits	$0.00
Balance Due	$35,000.00

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

UNITED RESTORATION SERVICES

UNITED WE STAND. TOGETHER WE REBUILD.

Invoice

Date	Invoice #
9/14/2026	6227

Bill To

Triple Creek CDD
13013 Hammock Club
Riverview, FL 33579

P.O. No.	Terms
	Due on receipt

Description	Amount
Final Billing for Exterior Paint Project for the Fitness and Office Building	14,004.00

Thank you for your business.

Total	$14,004.00
Payments/Credits	$0.00
Balance Due	$14,004.00

Please remit checks to:
104 Gordon Rd
Wilmington, NC 28401

For billing inquiries please reach out to AR@TrustURS.com

Valley

CC083126-535

0 0

ACCOUNT SUMMARY

Credit Limit	$40,000.00
Credit Available	$33,764.00
Statement Closing Date	August 31, 2026
Days in Billing Cycle	31
Previous Balance	$13,049.08
Payments & Credits	$13,666.66
Purchases & Other Charges	$6,509.59
Balance Transfer	$0.00
FEES CHARGED	$0.00
INTEREST CHARGED	$0.00
New Balance	$5,892.01

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	$5,892.01
Minimum Payment Due	**$5,892.01**
Payment Due Date	**September 25, 2026**

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			$13,049.08-	
08/25	08/25	F151500KX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	13,049.08-
		KELLY WILSON	**$3,628.86**	
08/02	08/02	8230509K7EHMAF438	AMAZON MARK* 5N2QE8U11 SEATTLE WA	35.97
			MCC: 5999 MERCHANT ZIP:	
08/02	08/02	8230509K7EHMAK2FH	AMAZON RETA* 5N9M61U12 SEATTLE WA	4.78
			MCC: 5331 MERCHANT ZIP:	
08/03	08/03	8230509K8EHML4G0W	AMAZON RETA* 566EV3C02 SEATTLE WA	16.18
			MCC: 5331 MERCHANT ZIP:	
08/03	08/03	8230509K8EHNXLSMY	AMAZON MARK* 5N2QE8U11 SEATTLE W CREDIT	25.99-
			MCC: 5999 MERCHANT ZIP:	
08/04	08/04	7520719K8S66HVZKA	NEXT LEVEL PRINTING & RIVERVIEW FL	285.95
			MCC: 2741 MERCHANT ZIP:	
08/04	08/04	8230509K8EHNYKFF0	AMAZON MARK* 5N2QE8U11 SEATTLE W CREDIT	9.98-
			MCC: 5999 MERCHANT ZIP:	
08/04	08/04	8230509K8EHN19D6Y	AMAZON MARK* 568JQ9F71 SEATTLE WA	35.97

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

Valley

Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	**September 25, 2026**
New Balance	**$5,892.01**
Minimum Payment Due	$5,892.01
Past Due Amount	$0.00

Make Check Payable to:

Amount Enclosed: $

0 0
TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5999 MERCHANT ZIP:	
08/06	08/06	8545491KAS66GZL8F	CULLIGAN - PLANT CITY PLANT CITY FL	524.00
			MCC: 5999 MERCHANT ZIP: 33563	
08/06	08/06	5542135KBVAKKDHPZ	EXTRA SPACE 6988 RIVERVIEW FL	61.00
			MCC: 4225 MERCHANT ZIP:	
08/06	08/06	8230509KAEHNHSSKN	AMAZON RETA* 569Z11MN0 SEATTLE WA	54.63
			MCC: 5331 MERCHANT ZIP:	
08/06	08/06	8230509KBEHMF06TD	AMAZON MARK* 564YN9BZ0 SEATTLE WA	67.88
			MCC: 5999 MERCHANT ZIP:	
08/08	08/08	8230509KDEHMGJ4YH	AMAZON MARK* 568FU5RQ0 SEATTLE WA	14.99
			MCC: 5999 MERCHANT ZIP:	
08/11	08/11	8230509KGEHM6AV9D	AMAZON RETA* 5H1FD7P00 SEATTLE WA	24.76
			MCC: 5331 MERCHANT ZIP:	
08/12	08/12	8230509KGEHNYL8R0	CANVA* I04961-32556988 AUSTIN TX	120.00
			MCC: 7333 MERCHANT ZIP:	
08/12	08/12	0230537KG5SDDG85D	USPS PO 1104950506 BALM FL	13.74
			MCC: 9402 MERCHANT ZIP: 33503	
08/13	08/13	8230509KHEHP0XKQH	AMAZON RETA* 5H6IQ66U1 SEATTLE WA	89.72
			MCC: 5331 MERCHANT ZIP:	
08/14	08/14	5550629KJT06EPHNQ	SIGNARAMA PINELLAS PINELLAS PARK FL	77.82
			MCC: 7338 MERCHANT ZIP: 33781	
08/17	08/17	5550629KMT3FF4L74	DEX IMAGING, LLC TAMPA FL	65.78
			MCC: 5044 MERCHANT ZIP: 33609	
08/17	08/17	8271116KMEHNAFPHE	NOTION YHZSN9DG-0003 SAN FRANCISCO CA	24.00
			MCC: 7372 MERCHANT ZIP:	
08/19	08/19	8230509KPEHMVF17P	AMAZON MARK* 5A05D6BD0 SEATTLE WA	58.99
			MCC: 5999 MERCHANT ZIP:	
08/20	08/20	8230509KREHNG69XF	AMAZON RETA* 5A5SE2K51 SEATTLE WA	17.96
			MCC: 5331 MERCHANT ZIP:	
08/20	08/20	8230509KREHNQPHSY	AMAZON MARK* 5A0EX2KU1 SEATTLE WA	163.99
			MCC: 5999 MERCHANT ZIP:	
08/20	08/20	8230509KREHNQVB8H	AMAZON MARK* 5A8TI4KD1 SEATTLE WA	21.98
			MCC: 5999 MERCHANT ZIP:	
08/20	08/20	8230509KREHNQZ12P	AMAZON RETA* 5A9TI6KI1 SEATTLE WA	24.95
			MCC: 5331 MERCHANT ZIP:	
08/21	08/21	8230509KTEHNNSQ3N	AMAZON MARK* 5A9748YU0 SEATTLE WA	114.48
			MCC: 5999 MERCHANT ZIP:	
08/21	08/21	8230509KTEHNR3KTL	AMAZON RETA* 5A5RO6YW0 SEATTLE WA	21.52
			MCC: 5331 MERCHANT ZIP:	
08/21	08/21	8230509KTEHNT8ZWG	AMAZON RETA* 5A23B6YL0 SEATTLE WA	65.18
			MCC: 5331 MERCHANT ZIP:	
08/23	08/23	8230509KWEHMZ996R	POSTERMYWALL PREMIUM CARLSBAD CA	99.95
			MCC: 7333 MERCHANT ZIP:	
08/24	08/24	8230509KWEHN0R8R7	AMAZON MARK* 5O31A73T2 SEATTLE WA	118.18
			MCC: 5999 MERCHANT ZIP:	
08/26	08/26	5550036KZTDHW3F28	WHENTOWORK INC SAN ANGELO TX	601.00
			MCC: 5734 MERCHANT ZIP: 76904	
08/26	08/26	8230509KYEHN4Y7ET	AMAZON MARK* 5O1174SY0 SEATTLE WA	28.99
			MCC: 5999 MERCHANT ZIP:	
08/28	08/28	1527021L000R03RSA	MICROSOFT-G180530099 MSBILL.INFO WA	282.00
			MCC: 5045 MERCHANT ZIP:	
08/28	08/28	1527021L00121LXPB	SPOTIFY USA NEW YORK NY	24.68
			MCC: 4899 MERCHANT ZIP:	

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/29	8230509L1EHNAMNPT	AMAZON RETA* 5Q3DB73V0 SEATTLE WA	8.84
			MCC: 5331 MERCHANT ZIP:	
08/30	08/30	8230509L2EHMNEY3H	AMAZON MARK* 5Q18Q1N52 SEATTLE WA	281.52
			MCC: 5999 MERCHANT ZIP:	
08/30	08/30	8230509L2EHNRPS34	AMAZON MARK* 5Q4MD41A0 SEATTLE WA	47.99
			MCC: 5999 MERCHANT ZIP:	
08/30	08/30	8230509L3EHM6X6XQ	AMAZON MARK* 5Q9HP5BG1 SEATTLE WA	165.46
			MCC: 5999 MERCHANT ZIP:	
		MICHELLE WHITE	**$0.00**	
		JUSTIN SHOCK	**$2,263.15**	
07/31	08/01	2230379K5001EV214	7-ELEVEN 41528 RIVERVIEW FL	105.53
			MCC: 5542 MERCHANT ZIP:	
08/01	08/01	8230509K5EHPBSLBK	AMAZON MARK* 5N1YL0QL0 SEATTLE WA	22.95
			MCC: 5999 MERCHANT ZIP:	
08/02	08/02	8230509K6EHMS7F7K	AMAZON MARK* 5N9MU9S90 SEATTLE WA	121.82
			MCC: 5999 MERCHANT ZIP:	
08/03	08/03	5543286K75W9LLZ0P	AMAZON MKTPL*569B46OT0 SEATTLE WA	246.98
			MCC: 5942 MERCHANT ZIP:	
08/03	08/03	5543286K95WPGBFN3	CIRCLEK #2707232 RIVERVIEW FL	24.71
			MCC: 5541 MERCHANT ZIP:	
08/03	08/03	8230509K7EHN3HX49	AMAZON MARK* 5N01P9IC2 SEATTLE WA	29.77
			MCC: 5999 MERCHANT ZIP:	
08/03	08/03	8230509K8EHM56PVP	AMAZON MARK* 5681P2CU1 SEATTLE WA	191.07
			MCC: 5999 MERCHANT ZIP:	
08/04	08/04	5543286K85WD867DQ	AMAZON MKTPL*565959LG0 SEATTLE WA	65.99
			MCC: 5942 MERCHANT ZIP:	
08/04	08/04	8230509K8EHMPLVTR	AMAZON MARK* 568W99FG2 SEATTLE WA	82.45
			MCC: 5999 MERCHANT ZIP:	
08/04	08/04	8230509K8EHN2DLDR	AMAZON MARK* 568RS9Z00 SEATTLE WA	101.44
			MCC: 5999 MERCHANT ZIP:	
08/08	08/08	8230509KQEHMXEYY9	AMAZON RETA* 5650N5SC1 SEATTLE WA	5.59
			MCC: 5331 MERCHANT ZIP:	
08/10	08/10	5543286KE5YL70R02	SQ *SMUUVETINTS RIVERVIEW FL	376.25
			MCC: 8999 MERCHANT ZIP: 33579	
08/11	08/11	5543286KF5YXY85T3	AMAZON MKTPL*5H7O80EH0 SEATTLE WA	98.99
			MCC: 5942 MERCHANT ZIP:	
08/11	08/11	5543286KF5YZ42DTG	AMAZON MKTPL*5H9MM9JM2 SEATTLE WA	89.99
			MCC: 5942 MERCHANT ZIP:	
08/11	08/11	2230379KG02BTAHJ8	7-ELEVEN 38452 RIVERVIEW FL	24.76
			MCC: 5541 MERCHANT ZIP:	
08/11	08/11	8230509KFEHNPEJQD	AMAZON MARK* 5H90Z7E31 SEATTLE WA	76.78
			MCC: 5999 MERCHANT ZIP:	
08/11	08/11	0230537KG00J9NYL3	USPS PO 1179650285 RIVERVIEW FL	14.00
			MCC: 9402 MERCHANT ZIP: 33569	
08/12	08/12	5543286KG5Z553BKK	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	326.65-
			MCC: 5942 MERCHANT ZIP:	
08/12	08/12	8230509KHEHMDXGM7	AMAZON MARK* 5H6FT1H01 SEATTLE WA	28.49
			MCC: 5999 MERCHANT ZIP:	
08/13	08/13	5550629KHRZ1NGYEG	CLEAN FREAK - BALM RI RIVERVIEW FL	23.00
			MCC: 7542 MERCHANT ZIP: 33579	
08/17	08/17	5543286KN614R7HPR	CIRCLEK #2707232 RIVERVIEW FL	24.71
			MCC: 5541 MERCHANT ZIP:	
08/17	08/17	5543286KN614R7J11	CIRCLEK #2707232 RIVERVIEW FL	117.46

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5542 MERCHANT ZIP:	
08/19	08/19	5543286KP61ME0QX5	AMAZON MKTPL*5A7S89QV0 SEATTLE WA	74.59
			MCC: 5942 MERCHANT ZIP:	
08/19	08/19	8230509KREHMJA411	AMAZON MARK* 5A5UX5HY2 SEATTLE WA	57.74
			MCC: 5999 MERCHANT ZIP:	
08/19	08/19	8230509KREHMJH2YX	AMAZON RETA* 5A0450SC1 SEATTLE WA	18.58
			MCC: 5331 MERCHANT ZIP:	
08/19	08/19	8230509KREHMJ8KKJ	AMAZON MARK* 5A5VU8SP1 SEATTLE WA	53.99
			MCC: 5999 MERCHANT ZIP:	
08/19	08/19	8230509KREHMJ8Y6A	AMAZON MARK* 5A5L952O1 SEATTLE WA	56.05
			MCC: 5999 MERCHANT ZIP:	
08/19	08/19	8230509KREHMPFYH6	AMAZON MARK* 5A6O102B0 SEATTLE WA	89.98
			MCC: 5999 MERCHANT ZIP:	
08/20	08/20	0531461KT00EYEMJP	ACE HARDWARE OF BIG BE RIVERVIEW FL	18.27
			MCC: 5251 MERCHANT ZIP:	
08/20	08/20	8230509KTEHM5DEPA	AMAZON RETA* 5A34Z8U20 SEATTLE WA	24.63
			MCC: 5331 MERCHANT ZIP:	
08/23	08/23	8230509KWEHM76XY8	AMAZON MARK* 5O9ZU51L0 SEATTLE WA	71.99
			MCC: 5999 MERCHANT ZIP:	
08/24	08/24	5543286KW8SYWGRQ3	AMAZON MKTPL*5O9XU3M00 SEATTLE WA	63.05
			MCC: 5942 MERCHANT ZIP:	
08/24	08/24	5543286KY8VAWFJWJ	CIRCLEK #2707232 RIVERVIEW FL	24.71
			MCC: 5541 MERCHANT ZIP:	
08/24	08/24	8230509KWEHP2GLHL	AMAZON MARK* 5O82C5M31 SEATTLE WA	99.99
			MCC: 5999 MERCHANT ZIP:	
08/24	08/24	8230509KXEHNNZB4T	AMAZON MARK* 3A37L88F3 SEATTLE W CREDIT	64.99-
			MCC: 5999 MERCHANT ZIP:	
08/25	08/25	8230509KYEHMBMR23	AMAZON RETA* 5O05S9S91 SEATTLE WA	8.80
			MCC: 5331 MERCHANT ZIP:	
08/26	08/26	0531461KZ00DHFVAW	ACE HARDWARE OF BIG BE RIVERVIEW FL	17.17
			MCC: 5251 MERCHANT ZIP:	
08/26	08/26	8230509KZEHNTKGWY	AMAZON MARK* 5A6O102B0 SEATTLE W CREDIT	89.98-
			MCC: 5999 MERCHANT ZIP:	
08/28	08/28	8230509L0EHNY03X0	AMAZON MARK* 5Q41G34O0 SEATTLE WA	99.99
			MCC: 5999 MERCHANT ZIP:	
08/28	08/28	8230509L0EHP2FENJ	AMAZON RETA* 5Q2AN6N71 SEATTLE WA	192.50
			MCC: 5331 MERCHANT ZIP:	
08/28	08/28	8230509L1EHNGHZ20	AMAZON MARK* 5O82C5M31 SEATTLE W CREDIT	99.99-
			MCC: 5999 MERCHANT ZIP:	
		JENNIFER PADRON	**$0.00**	

IMPORTANT ACCOUNT INFORMATION

$0 - $5,892.01 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

August 2026 CDD EXPENSE REPORT

G/L Account	Amount
57200-5101	1,648.38
57200-4619	2,180.02
57200-4914	69.62
57200-4733	61.00
51300-4802	13.74
57200-4528	975.04
57900-4775	257.61
57200-4647	782.91
57200-4764	191.07
57200-4714	(312.65)
57200-4717	18.27
52900-4740	7.00
TOTAL	5,892.01

DATE PURCHASED	VENDOR/STORE	DESCRIPTION		
8/3/2026	Amazon	Office Supplies	$35.97	57200-5101
8/3/2026	Amazon	Post it Notes	$4.78	57200-5101
8/4/2026	Amazon	Copy Paper	$16.18	57200-5101
8/4/2026	Amazon	HDMI Cables	$35.97	57200-5101
8/5/2026	Amazon	HDMI Cable	-$25.99	57200-5101
8/5/2026	Amazon	Staff Shirts	$285.95	57200-5101
8/5/2026	Amazon	HDMI Cable	-$9.98	57200-5101
8/7/2026	Culliagn	Drinking Water	$524.00	57200-4619
8/7/2026	Amazon	Plyometric Box - Fitness Center	$54.63	57200-4914
8/7/2026	Amazon	Zevo Insect Trap	$67.88	57200-4619
8/6/2026	Extra Space	Storage	$61.00	57200-4733
8/9/2026	Amazon	Resistance Bands - Fitness Center	$14.99	57200-4914
8/12/2026	Amazon	Batteries and Storage Bags	$24.76	57200-4619
8/13/2026	Canva	Annual Cost for design platform	$120.00	57200-5101
8/13/2026	USPS	Certified Letters	$13.74	51300-4802
8/14/2026	Amazon	Paper Towels	$89.72	57200-4619
8/16/2026	Signarama	Signage for truck	$77.82	57200-4528
8/18/2026	Dex Imaging	Monthly Copier	$65.78	57200-5101
8/18/2026	Notion	Monthly Transcription workspace	$24.00	57200-5101
8/19/2026	Amazon	Disposable Gloves	$58.99	57200-4619
8/20/2026	Amazon	Coffee, water and coffee cups	$163.99	57200-4619
8/21/2026	Amazon	Bottled Water	$17.96	57200-4619
8/21/2026	Amazon	Extendable Duster	$21.98	57200-4619
8/21/2026	Amazon	Movie for Event	$24.95	57900-4775
8/23/2026	Amazon	Movies for Events	$114.48	57900-4775
8/23/2026	Amazon	Office Clipboards	$21.52	57200-5101
8/23/2026	Amazon	Coffee Creamer	$65.18	57200-4619
8/24/2026	Poster My Wall	Annual Cost for design platform	$99.95	57200-5101
8/24/2026	Amazon	Popcorn and bags/ movie for event	$118.18	57900-4775

8/26/2026	Amazon	Wall mount towel holder - HC	$28.99	57200-4619
8/27/2026	When to Work	Annual Scheduling Software	$601.00	57200-5101
8/30/2026	Microsoft	Annual 365 subscription	$282.00	57200-5101
8/30/2026	Spotify	Monthly subscription	$24.68	57200-4619
8/30/2026	Amazon	Toilet Bowl Cleaner	$8.84	57200-4619
8/30/2026	Amazon	Gym wipes and cleaning supplies	$281.52	57200-4619
8/31/2026	Amazon	Toilet Paper	$47.99	57200-4619
8/31/2026	Amazon	Cleaning Supplies	$165.46	57200-4619
8/2/2026	7-Eleven	Gas for Truck and Gator	$105.53	57200-4528
8/2/2026	Amazon	Floor Cleaner	$22.95	57200-4619
8/2/2026	Amazon	Cleaning Supplies	$121.82	57200-4619
8/3/2026	Amazon	Sign post attachments	$29.77	57200-4647
8/4/2026	Amazon	Sign Posts	$246.98	57200-4647
8/4/2026	Amazon	Basketball Rim	$191.07	57200-4764
8/4/2026	Amazon	Mirror Cleaner for Gym	$65.99	57200-4619
8/4/2026	Amazon	Cleaning Supplies	$82.45	57200-5101
8/4/2026	Amazon	Maintenance supplies	$101.44	57200-4647
8/5/2026	Circle K	Water Cooler Ice	$24.71	57200-4619
8/9/2026	Amazon	Ceiling fan remote - FC	$5.59	57200-4619
8/11/2026	Smuuve Tint	Window Tint for Truck	$376.25	57200-4528
8/12/2026	Amazon	Water cups	$98.99	57200-4619
8/12/2026	Amazon	Sign posts for ponds	$89.99	57200-4647
8/12/2026	Amazon	Signs	$76.78	57200-4647
8/12/2026	USPS	Return	$14.00	57200-4714
8/12/2026	Amazon	Return for Chair lift	-$326.65	57200-4714
8/13/2026	7-Eleven	Water Cooler Ice	$24.76	57200-4619
8/13/2026	Amazon	Gator seat cover	$28.49	57200-4528
8/14/2026	Clean Freak	Monthly Truck Car Wash	$23.00	57200-4528
8/18/2026	Circle K	Water Cooler Ice	$24.71	57200-4619
8/18/2026	Circle K	Gas for Truck and Gator	$117.46	57200-4528
8/20/2026	Amazon	LED Light bulbs	$74.59	57200-4619
8/20/2026	Amazon	Maintenance Supplies	$57.74	57200-4647
8/20/2026	Amazon	Cleaning Supplies	$18.58	57200-4619
8/20/2026	Amazon	Golf cart seat cover	$53.99	57200-4528
8/20/2026	Amazon	American Flag	$56.05	57200-4619
8/20/2026	Amazon	Leaf Blower	$89.98	57200-4647
8/21/2026	Ace Hardware	Pool Maintenance	$18.27	57200-4717
8/21/2026	Amazon	Batteries	$24.63	57200-4619
8/24/2026	Amazon	Trail Cam Lithium Batteries	$71.99	52900-4740
8/25/2026	Amazon	Maintenance supplies	$63.05	57200-4647
8/25/2026	Amazon	Leaf Blower	$99.99	57200-4647
8/26/2026	Circle K	Water Cooler Ice	$24.71	57200-4619
8/26/2026	Amazon	Return of Lithium Batteries	-$64.99	52900-4740
8/26/2026	Amazon	Copy Paper	$8.80	57200-5101
8/27/2026	Ace Hardware	Keys	$17.17	57200-4647
8/28/2028	Amazon	Refund for leaf blower	-$89.98	57200-4647
8/30/2026	Amazon	Leaf Blower	$99.99	57200-4647
8/30/2026	Amazon	Windshield for Gator	$192.50	57200-4528
8/30/2026	Amazon	Credit for leaf blower not received	-$99.99	57200-4647
			$5,892.01	

amazon.com

Final Details for Order #114-8993111-6549811

Order Placed: July 27, 2026
Amazon.com order number: 114-8993111-6549811
Order Total: USD 4.78

Shipped on August 2, 2026

Items Ordered

1 of: *Post-it Super Sticky Notes, 5 x 4 in, Neon Pop, 8 Pads, 45 Sheets/Pad*
Sold by and invoiced on behalf of Amazon (seller profile)
Business Price
Condition: New

Price
$4.78

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:	$4.78
Shipping & Handling:	$0.00
Total before tax:	$4.78
Sales Tax:	$0.00
Total for This Shipment:	**$4.78**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 4.78
Shipping & Handling:	USD 0.00
Total before tax:	USD 4.78
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 4.78**

Credit Card transactions
MasterCard ending in 7556: August 2, 2026 $4.78

To view the status of your order, return to Order Summary.

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7-ELEVEN
OH THANK HEAVEN
13014 BALM RIVERVIEW RD
RIVERVIEW
FL
STORE:41528
PHONE:6562343508
07/31/2026 12:50:47
Receipt #:2052683
PID:00074152801

PUMP5 REGULAR
28.300 GAL @ 3.729 /GAL 105.53

SUB TOTAL $105.53
FUEL TOTAL $105.53
CREDIT $105.53

SALE
MASTERCARD
**********6131
AUTH:031400
REF:313184885000
APPROVED
Entry:CHIP
Batch:93
Seq:75
MASTERCARD
AID:A0000000041010
TC:ARQC 3F12F4A0E126B1C0
COMPLETION

THANKS FOR
YOUR BUSINESS.

**** REPRINT ****
Tbl UP18 TRN2683 07/31/2026 12:50 PM

amazon.com

Final Details for Order #114-7723643-3065032

Order Placed: July 31, 2026
PO number : janitorial per steph
Amazon.com order number: 114-7723643-3065032
Order Total: USD 22.95

Shipped on August 1, 2026

Items Ordered

	Price
1 of: 15-Pack Spin Mop Superior Replacement Heads - Compatible with O-Cedar EasyWring and Other Spin Mops, Durable and Washable c Refills for Effortless Floor Cleaning - iDesoFoyy Sold by and invoiced on behalf of: iDesoFoyy (seller profile) Seller Credentials: BBB Certification Business Price Condition: New	$22.95

janitorial

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$22.95
Shipping & Handling:	$0.00
Total before tax:	$22.95
Sales Tax:	$0.00
Total for This Shipment:	**$22.95**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 22.95
Shipping & Handling:	USD 0.00
Total before tax:	USD 22.95
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 22.95**

Credit Card transactions
MasterCard ending in 6131: August 1, 2026: $22.95

To view the status of your order, return to Order Summary .

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Final Details for Order #114-2240360-2966613

Order Placed: July 31, 2026
PO number : janitorial for gym
Amazon.com order number: 114-2240360-2966613
Order Total: USD 82.45

Shipped on August 3, 2026

Items Ordered

	Price
1 of: *Amazon Basics MicroFiber Cleaning Cloths, Ultra Absorbent, Lint Free, Streak Free, Non-Abrasive, Reusable and Washable, 16" x 12", Blue/White/Yellow, Pack of 24* Sold by and invoiced on behalf of: Amazon.com — Janitorial Condition: New	$10.26
1 of: *AIR Up 6ft Extendable Duster with 20 Refills for Shelter Dusters* Sold by and invoiced on behalf of: AIR Up (seller profile) — Janitorial Condition: New	$23.99
2 of: *Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80 ct. (4 Pack)* — Janitorial Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$11.61
1 of: *Yeeland 300 Pack Waxed Sanitary Napkin Disposal Bags, 7.5x10in Feminine Hygiene Liner Bags, Waterproof Kraft Paper Bags for Bathroom Receptacle, Commercial & Personal Use* Sold by and invoiced on behalf of: Yeeland (seller profile) — Janitorial Business Price Condition: New	$24.98

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$82.45
Shipping & Handling:	$0.00
Total before tax:	$82.45
Sales Tax:	$0.00
Total for This Shipment:	**$82.45**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 82.45
Shipping & Handling:	USD 0.00
Total before tax:	USD 82.45
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 82.45**

Credit Card transactions
MasterCard ending in 6131: August 3, 2026: $82.45

amazon.com

Final Details for Order #114-4703989-2413860

Order Placed: July 31, 2026
PO number : janitorial per steph
Amazon.com order number: 114-4703989-2413860
Order Total: USD 121.82

Shipped on August 1, 2026

Items Ordered — **Price**

2 of: Neadas 42L Plastic Foldable Laundry Basket, Plastic Laundry Hamper for Wet Towels and Clothes, 2 Packs — $26.18
Sold by and invoiced on behalf of: NeadasNA (seller profile)
Business Price
Condition: New

-Janitorial for wet wipes/mops

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$52.36
Shipping & Handling:	$0.00
Total before tax:	$52.36
Sales Tax:	$0.00
Total for This Shipment:	**$52.36**

Shipped on August 2, 2026

Items Ordered — **Price**

1 of: ToLanbot 12PCS Urinal Mats for Men Bathroom Non-Slip Urinal Floor Mats Water Absorption Urinal Pads for Mens Room Disposable Commercial Toilet Urine Mats for Men's Bathroom Restroom, Dark Gray — $37.97
Sold by and invoiced on behalf of: Kind person US store (seller profile)
Condition: New

1 of: CHONOVO Urinal Screen Deodorizer, 24 Pack Urinal Cake Built with 3 Scents — $31.49
Sold by and invoiced on behalf of: CHONOVO US (seller profile)
Business Price
Condition: New

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$69.46
Shipping & Handling:	$0.00
Total before tax:	$69.46
Sales Tax:	$0.00
Total for This Shipment:	**$69.46**

Payment information

Payment Method:

amazon.com

Final Details for Order #114-7556857-2741043

Order Placed: July 31, 2026
Amazon.com order number: 114-7556857-2741043
Order Total: USD 35.97

Shipped on August 2, 2026

Items Ordered	Price
1 of: Highwings 8K@60 HDMI Cable 16FT/3M Certified 48Gbps 2.1 Ultra High Speed Sold by and shipped on behalf of: Sizeo US (seller profile) Business Price Condition: New	$9.98
1 of: Highwings Long HDMI Cable 25FT, 2K 4K HDMI 2.1 Cord Ultra High Speed 48Gbps Sold by and shipped on behalf of: Sizeo US (seller profile) Business Price Condition: New	$25.99

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:	$35.97
Shipping & Handling:	$0.00
Total before tax:	$35.97
Sales Tax:	$0.00
Total for This Shipment:	**$35.97**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 35.97
Shipping & Handling:	USD 0.00
Total before tax:	USD 35.97
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 35.97**

Credit Card transactions — MasterCard ending in 7556: August 2, 2026: $35.97

To view the status of your order, return to Order Summary.

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August 2026

Final Details for Order #114-7556857-2741043

Order Placed: July 31, 2026
Amazon.com order number: 114-7556857-2741043
Order Total: USD 35.97

Shipped on August 2, 2026

Items Ordered	Price
1 of: Highwings 8K@60 HDMI Cable 10FT/3M, Certified 48Gbps 2.1 Ultra High Speed Sold by and invoiced on behalf of: Szsea US (seller profile) Business Price Condition: New	$9.98
1 of: Highwings Long HDMI Cable 25FT, 8K 4K HDMI 2.1 Cord Ultra High Speed 48Gbps Sold by and invoiced on behalf of: Szsea US (seller profile) Business Price Condition: New	$25.99

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	$35.97
Shipping & Handling	$0.00
Total before tax:	$35.97
Sales Tax:	$0.00
Total for This Shipment:	**$35.97**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 35.97
Shipping & Handling:	USD 0.00
Total before tax:	USD 35.97
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 35.97**

Credit Card transactions
MasterCard ending in 7556: August 2, 2026: $35.97

To view the status of your order, return to Order Summary.

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Order Details

Order placed July 31, 2026 Order # 114-7550857-2741043

Invoice

Ship to
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
Mastercard ending in 7556
View related transactions

Order Summary

Item(s) Subtotal:	$35.97
Shipping & Handling:	$0.00
Total before tax:	$35.97
Estimated tax to be collected:	$0.00
Grand Total:	**$35.97**
Refund Total	**$35.97**

Placed by TripleCreekClub

Delivered August 3

Your package was delivered. It was handed directly to a resident.



Highwings 8K@60Hz HDMI Cable 10FT/3M, Certified 48Gbps 2.1 Ultra High Speed
Sold by: Sisea Us
Return window closed on September 2, 2026
$9.98
Buy it again | View your item



High wings Long HDMI Cable 25FT, 8k 4K HDMI 2.1 Cord Ultra High Speed 48Gbps
Sold by: Sisea Us
Return window closed on September 2, 2026
$25.99
Buy it again | View your item

- Get product support
- Track package
- Leave seller feedback
- Write a product review
- Print packing slip
- Mark as received
- Chat with us

Pick up where you left off See more

Page 1 of 17



INZOY Mid Century Modern Accent Chair with Wood Frame, Upholstered Reading Armchair with Waist ... 117
500+ viewed in past month
$148.99
FREE Shipping



Sponsored
RNKSFX Modern Accent Chair for Living Room Bedroom Mid Century ... 104
200+ viewed in past month
$168.99
Get it Sep 11 - 15
FREE Shipping



Sponsored
LCNWTK Modern Velvet Barrel Armchair with Lumbar Pillow, Mid- ... 11
100+ viewed in past month
-5% $130.51
Typical: $137.47
Get it Sep 9 - 10
$45.99 shipping



INZOY Mid Century Modern Chair with Wood Frame, Upholstered Armchair with Waist Cushion, Accent Chair ... 223
1K+ viewed in past month
$128.99
$24.99 shipping
Only 12 left in stock - order...

amazon.com

Final Details for Order #112-0622293-6313807

Order Placed: August 2, 2026
Amazon.com order number: 112-0622293-6313807
Order Total: USD 246.98

Shipped on August 3, 2026

Items Ordered — **Price**

2 of: *BRIMAR U-Channel Sign Posts, 6 Ft Green Baked Enamel Steel, Pack of 4* — $123.49

Sold by and invoiced on behalf of: Brimar Industries (seller profile)
Seller Credentials: 899 Certification, Veteran-Owned Business, Registered Small Business, 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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$246.98
Shipping & Handling:	$0.00
Total before tax:	$246.98
Sales Tax:	$0.00
Total for This Shipment:	**$246.98**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 246.98
Shipping & Handling:	USD 0.00
Total before tax:	USD 246.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 246.98**

Credit Card transactions
MasterCard ending in 6131: August 3, 2026: $246.98

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Final Details for Order #112-8572568-4281028

Order Placed: August 2, 2026
Amazon.com order number: 112-8572568-4281028
Order Total: **USD 29.77**

Shipped on August 3, 2026

Items Ordered	Price
2 of: *16 PCS 304 Stainless Steel Post Attachment Kit*	$15.67
Sold by and invoiced on behalf of S-profound (seller profile)	
Business Price	
Condition: New	

maintenance for signs

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$31.34
Shipping & Handling:	$0.00
Your Coupon Savings:	-$1.57
Total before tax:	$29.77
Sales Tax:	$0.00
Total for This Shipment:	**$29.77**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 31.34
Shipping & Handling:	USD 0.00
Your Coupon Savings:	-USD 1.57
Total before tax:	USD 29.77
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 29.77**

Credit Card transactions — MasterCard ending in 6131: August 3, 2026: $29.77

To view the status of your order, return to Order Summary .

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Final Details for Order #114-4163503-8288233

Order Placed: August 3, 2026
Amazon.com order number: 114-4163503-8288233
Order Total: USD 16.18

Shipped on August 3, 2026

Items Ordered — **Price**

1 of: Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack — $13.19
Sold by and shipped 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

Shipping Speed:
Rush Shipping

Item(s) Subtotal	$13.19
Shipping & Handling:	$2.99
Total before tax:	$16.18
Sales Tax:	$0.00
Total for **This Shipment:**	**$16.18**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 13.19
Shipping & Handling:	USD 2.99
Total before tax:	USD 16.18
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 16.18**

Credit Card transactions
MasterCard ending in 7556: August 3, 2026: $16.18

To view the status of your order, return to Order Summary .

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Final Details for Order #114-5355793-7199420

Order Placed: August 3, 2026
Amazon.com order number: 114-5355793-7199420
Order Total: USD 35.97

Shipped on August 4, 2026

Items Ordered **Price**

1 of Highwings 8K@60 HDMI Cable 10FT/3M Certified 48Gbps 2.1 Ultra High Speed — $9.98
Sold by and invoiced on behalf of Sosea US (seller profile)
Business Price
Condition: New

1 of Highwings Long HDMI Cable 25FT 8K 4K HDMI 2.1 Cord Ultra High Speed 48Gbps — $25.99
Sold by and invoiced on behalf of Sosea US (seller profile)
Business Price
Condition: New

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$35.97
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$35.97
Sales Tax:	$0.00
Total for This Shipment:	**$35.97**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 35.97
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 35.97
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 35.97**

Credit Card transactions
MasterCard ending in 7556: August 4, 2026: $35.97

To view the status of your order, return to Order Summary.

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Final Details for Order #114-8798757-7217046

Order Placed: August 3, 2026
PO number : janitorial for gym
Amazon.com order number: 114-8798757-7217046
Order Total: USD 101.44

Shipped on August 4, 2026

Items Ordered

	Price
1 of: *Zulay Kitchen 3-Piece Plastic Funnel Set - Large, Medium, and Small Kitchen Funnels Pouring Spout - for Filling Bottles Water Liquid, Protein Powder, Food Grade Cooking, Drink, Paint, Lotion, Kids* Sold by and invoiced on behalf of: Zulay Deals (seller profile) Seller Credentials: 888 Certification, Registered Small Business, Minority-Owned Business, Classified Small Business - SBA Standard Business Price Condition: New — Janitorial	$7.59
1 of: *Ulneko Empty Spray Bottles, Heavy Duty Sprayer, Mist & Stream, 4 Pack 24 Oz* Sold by and invoiced on behalf of: Ulneko (seller profile) Business Price Condition: New — Janitorial	$13.27
1 of: *Propel Electrolyte Powder Drink Mix, Kiwi Strawberry, (96 Servings)* Sold by and invoiced on behalf of: Amazon.com Condition: New — maintenance	$53.64
3 of: *Supmedic Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (XL)* Sold by and invoiced on behalf of: Supmedic (seller profile) Seller Credentials: 888 Certification Condition: New — maintenance	$8.98

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$101.44
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$101.44
Sales Tax:	$0.00
Total for This Shipment:	**$101.44**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 101.44
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 101.44
Estimated tax to be collected:	USD 0.00

amazon.com

Final Details for Order #114-6105875-1037844

Order Placed: August 3, 2026
PO number : janitorial for gym
Amazon.com order number: 114-6105875-1037844
Order Total: USD 65.99

Shipped on August 3, 2026

Items Ordered

	Price
1 of: Isopropyl Alcohol 70%	70 Percent Rubbing Alcohol	High Purity Multipurpose Cleaner and Solvent - Home, Labs, Commercial / Use	4 Gallon	USP Grade Sold by and invoiced on behalf of: Ruvenna Marketplace (seller profile) Seller Credentials: Classified Small Business - SBA Standard Business Price Condition: New	$65.99

janitorial
9444

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Economy Shipping

Item(s) Subtotal:	$65.99
Shipping & Handling:	$0.00
Total before tax:	$65.99
Sales Tax:	$0.00
Total for This Shipment:	**$65.99**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 65.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 65.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 65.99**

Credit Card transactions
MasterCard ending in 6131: August 3, 2026: $65.99

To view the status of your order, return to Order Summary.

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Final Details for Order #114-5102147-0381820

Basketball rim

Order Placed: August 3, 2026
Amazon.com order number: 114-5102147-0381820
Order Total: USD 191.07

Shipped on August 3, 2026

Items Ordered | **Price**

1 of: *Brookseley Double Spring Basketball Rim, Heavy Duty Pro Slam Flex Rim Replacement 5/8-in, Standard Goal Reinforced Mount*
ng Bracket Fit Most Size Backboards Indoor and Outdoor
Sold by and invoiced on behalf of: progoal (seller profile)
Business Price
Condition: New

$191.07

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$191.07
Shipping & Handling:	$0.00
Total before tax:	$191.07
Sales Tax:	$0.00
Total for This Shipment:	**$191.07**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 191.07
Shipping & Handling:	USD 0.00
Total before tax:	USD 191.07
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 191.07**

Credit Card transactions

MasterCard ending in 6131: August 3, 2026: $191.07

To view the status of your order, return to Order Summary .

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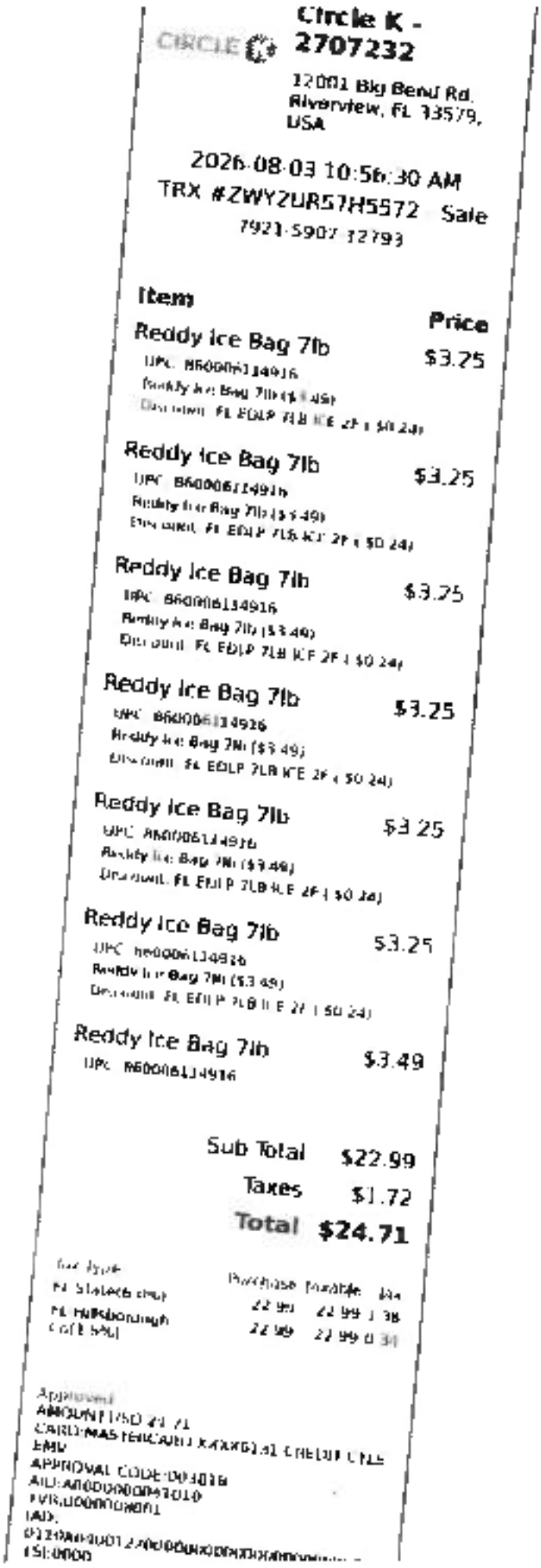
ICE
Cooler



Circle K - 2707232

12001 Big Bend Rd.
Riverview, FL 33579,
USA

2026-08-03 10:56:30 AM
TRX #ZWY2UR57H5572 Sale
7921-5907-12793

Item	Price
Reddy Ice Bag 7lb UPC: 860006134916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006134916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006134916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006134916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006134916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006134916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006134916	$3.49

Sub Total	$22.99
Taxes	$1.72
Total	**$24.71**

Tax Type	Purchase	Taxable	Tax
FL State&Co (Hill	22.99	22.99	1.38
FL Hillsborough C(TE SALI	22.99	22.99	0.34

Approved
AMOUNT USD 24.71
CARD:MASTERCARD XXXXXXXXXXXX3141 CREDIT CHIP
EMV
APPROVAL CODE:004016
AID:A0000000043010
TVR:0000008001
IAD:
[illegible]
TSI:0000

amazon.com

Final Details for Order #114-2307813-8261021

Order Placed: August 5, 2026
Amazon.com order number: 114-2307813-8261021
Order Total: **USD 54.63**

Shipped on August 6, 2026

Items Ordered	Price
1 of: CAP Barbell 3-in-1 Rubber Textured Plyometric Box 20in x 18in x 16in Sold by and shipped on behalf of: Amazon (seller profile) Business Price Condition: New	$54.63

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:	$54.63
Shipping & Handling:	$0.00
Total before tax	$54.63
Sales Tax:	$0.00
Total for This Shipment:	**$54.63**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 54.63
Shipping & Handling:	USD 0.00
Total before tax:	USD 54.63
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 54.63**

Credit Card transactions
MasterCard ending in 7556: August 6, 2026: $54.63

To view the status of your order, return to Order Summary .

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Final Details for Order #114-4347285-0973865

Order Placed: August 5, 2026
Amazon.com order number: 114-4347285-0973865
Order Total: USD 67.88

Shipped on August 6, 2026

Items Ordered	**Price**
1 of: *Zevo Flying Insect Trap for Fruit Flies & Gnats, 4 Bases & 4 Refills* Sold by and invoiced on behalf of: Front Row CPC (seller profile) Seller Credentials: 899 Certification Condition: New	$67.88

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:	$67.88
Shipping & Handling:	$0.00
Total before tax:	$67.88
Sales Tax:	$0.00
Total for This Shipment:	**$67.88**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 67.88
Shipping & Handling:	USD 0.00
Total before tax:	USD 67.88
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 67.88**

Credit Card transactions
MasterCard ending in 7556: August 6, 2026: $67.88

To view the status of your order, return to Order Summary

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Order Summary

PO# ceiling fan remote gym

Order placed August 6, 2026 Order # 114-4800449-6236205

Ship to

Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method

Mastercard ending in 6131
View related transactions

Order Summary

Item(s) Subtotal:	$5.59
Shipping & Handling:	$0.00
Total before tax:	$5.59
Estimated tax to be collected:	$0.00
Grand Total:	**$5.59**

Placed by Justin Shock Triple Creek CDD

Arriving Monday



Amazon Basics 4-Pack 23A Alkaline Battery, 12 Volt, Long Lasting Power, for Key Fobs and Garage Door Openers

Sold by: Amazon.com*

Supplied by: Other

$5.59

Back to top

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Final Details for Order #112-5614029-8702634

Order Placed: August 7, 2026
Amazon.com order number: 112-5614029-8702634
Order Total: USD 14.99

Shipped on August 8, 2026

Items Ordered	**Price**
1 of: *Resistance Bands for Working Out: 3-Set Professional Exercise Bands for Pilates, Yoga, Home Gym, Booty, Leg Trainin... Heavy/Medium/Light Fabric Loops for Women Men*	$14.99
Sold by and invoiced on behalf of: full-sports (seller profile)	
Condition: New	

Shipping Address:
Kolby Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.99
Shipping & Handling:	$0.00
Total before tax:	$14.99
Sales Tax:	$0.00
Total for This Shipment:	**$14.99**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-6390
United States

Item(s) Subtotal:	USD 14.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 14.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 14.99**

Credit Card transactions
MasterCard ending in 7556: August 8, 2026: **$14.99**

To view the status of your order, return to Order Summary.

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Final Details for Order #114-9131564-5229052

Order Placed: August 11, 2026
Amazon.com order number: 114-9131564-5229052
Order Total: USD 24.76

Shipped on August 11, 2026

Items Ordered	Price
1 of: *Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack* Sold by and invoiced on behalf of Amazon (seller profile) Condition: New	$16.38
1 of: *Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count* Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$6.38

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal	$24.76
Shipping & Handling:	$0.00
Total before tax:	$24.76
Sales Tax:	$0.00
Total for This Shipment:	**$24.76**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 CCLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 24.76
Shipping & Handling:	USD 0.00
Total before tax:	USD 24.76
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 24.76**

Credit Card transactions — MasterCard ending in 7556 August 11, 2026: $24.76

To view the status of your order, return to Order Summary

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Details for Order #114-6428971-3064233

Order Placed: August 11, 2026
PO number : maint for ponds
Amazon.com order number: 114-6428971-3064233
Order Total: USD 76.78

Not Yet Shipped

Items Ordered	Price
2 of: *SmartSign No Trespassing No Fishing Sign - 2 Pack, 18 x 12 inch, 2mm Thick Aluminum Composite, Pre-Drilled Holes, Red on White, Made in USA*	$38.39
Sold by and invoiced on behalf of SmartSign (seller profile)	
Seller Credentials: 889 Certification	
Business Price	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$76.78
Shipping & Handling:	$0.00
Total before tax:	$76.78
Sales Tax:	$0.00
Total for This Shipment:	**$76.78**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 76.78
Shipping & Handling:	USD 0.00
Total before tax:	USD 76.78
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 76.78**

To view the status of your order, return to Order Summary .

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Details for Order #114-7002413-9540259

Order Placed: August 11, 2026
PO number : maint for ponds
Amazon.com order number: 114-7002413-9540259
Order Total: USD 89.99

Not Yet Shipped

Items Ordered	Price
1 of: *BRIMAR 6 Charred Sign Posts, 6 Ft Green Baked Enamel Steel, Pack of 4*	$89.99
Sold by and serviced on behalf of: Brimar Industries (seller profile)	
Seller Credentials: 8(a) Certification, Veteran-Owned Business, Registered Small Business, Decalled Small Business - SBA	
Standard	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 89.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 89.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 89.99**

To view the status of your order, return to Order Summary .

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Details for Order #114-6816035-6847460

Order Placed: August 11, 2026
PO number : cups for water cooler
Amazon.com order number: 114-6816035-6847460
Order Total: USD 98.99

Not Yet Shipped

Items Ordered	Price
1 of: *Karno 4.5 Oz Rolled Rim Cone Cup (5000 Pack)* Sold by and invoiced on behalf of: Earthwise Paper Goods (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	$98.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 98.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 98.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 98.99**

To view the status of your order, return to Order Summary .

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8/12 Refund

Order Details

Order placed April 15, 2026 Order # 111-4522550-7555857

Invoice

Ship to
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Payment method
MasterCard ••• 6131
View saved transactions

Order Summary

Item(s) Subtotal:	$653.31
Shipping & Handling:	$0.00
Total before tax:	$653.31
Estimated tax to be collected:	$0.00
Grand Total:	~~$653.31~~
Refund Total	$526.65

Placed by TripleCreekClub



Aqua Creek Products Aqua Creek Pool Jet Replacement Battery Charger 24V for QuickH
Sold by: Evolution Health
Return window closed on May 22, 2026
$321.42
View your item



Aqua Creek Products F-00AAU 24V Replacement
Sold by: Evolution Health
Return window closed on May 22, 2026
$351.89
View your item

Buy Again
Get product support
Mark as received
Chat with us

Pick up where you left off See more

Page 1 of 19



Lysol Automatic In-The-Bowl Toilet Cleaner Cleans and Freshens Toilet Bowl, Atlantic Fre... 153
400+ viewed in past month
$23.74 ($9.41/Ounce)
FREE One-Day Get it
Tomorrow, Oct 7



Sponsored
Happy Toilet Cleaner Bleach Tablets for Toilet Tank - Ultra Heavy Duty... 81
300+ viewed in past month
-5% $18.32 ($1.38/Count)
List: $19.99
FREE Delivery
Thursday, Oct 8



Sponsored
CREW Diversey Heavy Duty Toilet Bowl Cleaner Disinfectant 32oz, 12 461
300+ viewed in past month
-13% $77.28
($0.20/fluid ounce)
Typical: ~~$88.50~~
FREE Delivery
Monday, Oct 12



Toilet Bowl Cleaner Tablets 40 Pack, Long-Lasting Drop-in Tank Tablets with Sustained-... 21
500+ viewed in past month
$23.55 ($23.55/Count)
FREE One-Day Get it
Tomorrow, Oct 7

amazon.com

Final Details for Order #114-9522926-4897050

Order Placed: August 13, 2026
Amazon.com order number: 114-9522926-4897050
Order Total: USD 89.72

Shipped on August 13, 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* — $22.43

1 Packaging May Vary
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$44.86
Shipping & Handling:	$0.00
Total before tax:	$44.86
Sales Tax	$0.00
Total for This Shipment:	**$44.86**

Shipped on August 13, 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* — $22.43

1 Packaging May Vary
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal	$44.86
Shipping & Handling:	$0.00
Total before tax:	$44.86
Sales Tax:	$0.00
Total for This Shipment:	**$44.86**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address

Item(s) Subtotal:	USD 89.72
Shipping & Handling:	USD 0.00

Order Summary

PO# Lights for streambed pool

Order placed August 17, 2026 Order # 114-7925101-7523401

Ship to
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
Mastercard ending in 6131
View related transactions

Order Summary

Item(s) Subtotal:	$74.59
Shipping & Handling:	$0.00
Total before tax:	$74.59
Estimated tax to be collected:	$0.00
Grand Total:	$74.59

Placed by Justin Shock Triple Creek CDD

Arriving August 24 – August 26



Satco S11487 15 Watt PAR38 LED, 4000K, Medium Base; 120-277 Volt; 90 CRI (6 Pack)
Sold by: Decora Lighting Corp
Supplied by: Other
$74.59

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Final Details for Order #114-6723645-7665824

Order Placed: August 18, 2026
Amazon.com order number: 114-6723645-7665824
Order Total: USD 58.99

Shipped on August 18, 2026

Items Ordered	Price
1 of: AMITEX Disposable Nitrile Exam Gloves 1000 PCS - 3.2mil Ice Blue Powder-Free Latex-Free Examination Home Cleaning Food Gloves (L)	$58.99
Sold by and invoiced on behalf of Defender Protec (seller profile)	
Seller Credentials: BBB Certification, ISO 9001, Classified Small Business - SBA Standard	
Business Price	
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:	$58.99
Shipping & Handling	$0.00
Total before tax:	$58.99
Sales Tax:	$0.00
Total for This Shipment:	**$58.99**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 58.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 58.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 58.99**

Credit Card transactions — MasterCard ending in 7556 August 18, 2026 $58.99

To view the status of your order, return to Order Summary .

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Final Details for Order #114-6793477-8412257

Order Placed: August 19, 2026
Amazon.com order number: 114-6793477-8412257
Order Total: **USD 163.99**

Shipped on August 20, 2026

Items Ordered	**Price**
1 of: Amazon Classic Cinnamon Roll Keurig Single-Serve K-Cup Pods, Light Roast Coffee, 48 Count Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$24.99
1 of: Amazon Brand - Happy Belly Medium Roast Coffee Pods, Donut Shop, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$28.32
1 of: Amazon Brand - Happy Belly Light Roast Coffee Pods, Breakfast 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	$28.32

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$81.63
Shipping & Handling:	$0.81
Free Shipping:	-$0.81
Total before tax:	$81.63
Sales Tax	$0.00
Total for This Shipment:	**$81.63**

Shipped on August 20, 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 Dr...	$20.59
...nking, Ideal for Party Sold by and invoiced on behalf of Yeehawpackage (seller profile) Condition: New	

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal	$41.18
Shipping & Handling	$0.55
Free Shipping:	-$0.55

Shipping Speed:	Total before tax: $41.18
Rush Shipping	Sales Tax: $0.00
	Total for This Shipment: $41.18

Shipped on August 20, 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 Or*	$20.59

mong, Ideal for Party
Sold by and invoiced on behalf of Yeehawpackage (seller profile)
Condition: New

Shipping Address:	Item(s) Subtotal: $41.18
Kelly Wilson Triple Creek Community	Shipping & Handling: $0.54
13013 BOGGY CREEK DR	Free Shipping: -$0.54
RIVERVIEW, FL 33579-9410	
United States	Total before tax: $41.18
	Sales Tax: $0.00
Shipping Speed:	
Rush Shipping	**Total for This Shipment: $41.18**

Payment information

Payment Method:	Item(s) Subtotal: USD 163.99
MasterCard | Last digits: 7556	Shipping & Handling: USD 1.90
	Free Shipping: -USD 1.90
Billing address	
TripleCreekClub	Total before tax: USD 163.99
3434 COLWELL AVE STE 200	Estimated tax to be collected: USD 0.00
TAMPA, FL 33614-8390	
United States	**Grand Total: USD 163.99**

Credit Card transactions	MasterCard ending in 7556: August 20, 2026: $163.99

To view the status of your order, return to Order Summary.

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Final Details for Order #112-0523576-8565035

Order Placed: August 19, 2026
Amazon.com order number: 112-0523576-8565035
Order Total: USD 21.98

Shipped on August 20, 2026

Items Ordered	**Price**
1 of: *AIR J+ 6ft Extendable Duster with 20 Refills for Swiffer Dusters*	$21.98
Sold by and invoiced on behalf of AIR J+ (seller profile)	
Condition: New	

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal	$21.98
Shipping & Handling:	$1.49
Free Shipping:	-$1.49
Total before tax:	$21.98
Sales Tax:	$0.00
Total for This Shipment:	**$21.98**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 21.98
Shipping & Handling:	USD 1.49
Free Shipping:	-USD 1.49
Total before tax:	USD 21.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 21.98**

Credit Card transactions — MasterCard ending in 7556: August 20, 2026: $21.98

To view the status of your order, return to Order Summary.

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Final Details for Order #112-7171856-4293808

Order Placed: August 19, 2026
Amazon.com order number: 112-7171856-4293808
Order Total: USD 24.95

Shipped on August 20, 2026

Items Ordered	**Price**
1 of: *The Super Mario Galaxy Movie [Blu-ray + Digital]*. *Aaron Horvath* Sold by and invoiced on behalf of Amazon.com Condition: New	$24.95

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$24.95
Shipping & Handling:	$1.50
Free Shipping:	-$1.50
Total before tax:	$24.95
Sales Tax:	$0.00
Total for This Shipment:	**$24.95**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-2390
United States

Item(s) Subtotal:	USD 24.95
Shipping & Handling:	USD 1.50
Free Shipping:	-USD 1.50
Total before tax:	USD 24.95
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 24.95**

Credit Card transactions	MasterCard ending in 7556: August 20, 2026: $24.95

To view the status of your order, return to Order Summary

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Final Details for Order #114-0076154-5549063

Order Placed: August 19, 2026
Amazon.com order number: 114-0076154-5549063
Order Total: **USD 17.96**

Shipped on August 20, 2026

Items Ordered	**Price**
4 of *Zephyrhills Florida Spring Bottled Water - 24 Pack, 16.9 Fl Oz*	$4.49
Sold by and stocked on behalf of: Amazon.com	
Condition: New	

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$17.96
Shipping & Handling:	$1.09
Free Shipping:	-$1.09
Total before tax:	$17.96
Sales Tax:	$0.00
Total for This Shipment:	**$17.96**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 17.96
Shipping & Handling:	USD 1.09
Free Shipping:	-USD 1.09
Total before tax:	USD 17.96
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 17.96**

Credit Card transactions — MasterCard ending in 7556: August 20, 2026: $17.96

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Final Details for Order #112-2581811-7815423

Order Placed: August 19, 2026
Amazon.com order number: 112-2581811-7815423
Order Total: USD 114.48

Shipped on August 20, 2026

Items Ordered	Price
1 of: *Peter Rabbit / Peter Rabbit 2: The Runaway - Set - Blu-ray + Digital*	$21.99
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$21.99
Shipping & Handling:	$0.00
Total before tax:	$21.99
Sales Tax:	$0.00
Total for This Shipment:	**$21.99**

Shipped on August 20, 2026

Items Ordered	Price
1 of: *Top Gun / Top Gun: Maverick	Tom Cruise Top Gun Double Feature Blu-ray 2 Pack |*	$49.99
Sold by and invoiced on behalf of: Two Thumbs Up (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:	$49.99
Shipping & Handling:	$0.00
Total before tax:	$49.99
Sales Tax:	$0.00
Total for This Shipment:	**$49.99**

Shipped on August 21, 2026

Items Ordered	Price
1 of: *Miracle on 34th Street (Dunvagl) (1994)*	$15.40
Sold by and invoiced on behalf of: sky-vo-direct-usa (seller profile)	
Condition: New Brand new and sealed. Guaranteed in stock and shipped to you by Amazon.	

Shipping Address:
Kelly Wilson Triple Creek Community

Item(s) Subtotal:	$15.40
Shipping & Handling:	$0.00

13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Total before tax:	$15.40
Sales Tax:	$0.00
Total for This Shipment:	**$15.40**

Shipped on August 21, 2026

Items Ordered	**Price**
1 of: *TANGLED* . *Mandy Moore* Sold by and invoiced on behalf of: Thumbtack Sales 'seller profile' Condition: New	$27.10

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:	$27.10
Shipping & Handling:	$0.00
Total before tax:	$27.10
Sales Tax:	$0.00
Total for This Shipment:	**$27.10**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 114.48
Shipping & Handling:	USD 0.00
Total before tax:	USD 114.48
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 114.48**

Credit Card transactions — MasterCard ending in 7556: August 21, 2026: $114.48

To view the status of your order, return to Order Summary .

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Final Details for Order #114-3425447-1785036

Order Placed: August 19, 2026
PO number : maintenance stock and golf car
Amazon.com order number: 114-3425447-1785036
Order Total: USD 53.99

Shipped on August 19, 2026

Items Ordered	**Price**
1 of: *NOKINS Golf Cart Diamond Vinyl Seat Covers Fits Club Car Precedent 2004-UP*	$53.99
Sold by and invoiced on behalf of NOKINS (seller profile)	
Business Price	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$53.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$53.99
Sales Tax:	$0.00
Total for This Shipment:	**$53.99**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 53.99
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 53.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 53.99**

Credit Card transactions — MasterCard ending in 6131: August 19, 2026: $53.99

To view the status of your order, return to Order Summary

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Final Details for Order #114-2617715-3881822

Order Placed: August 19, 2026
PO number : maintenance stock and golf car
Amazon.com order number: 114-2617715-3881822
Order Total: USD 57.74

Shipped on August 19, 2026

Items Ordered	**Price**
1 of: GORILLA Heavy Duty Duct Tape, Black, 1.88" x 50 yd, 1-Pack Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$14.98
1 of: Gorilla Original Gorilla Glue, Waterproof Polyurethane Glue, 2 Ounce Bottle, Brown (Pack of 1), Gorilla Glue Sold by and invoiced on behalf of: Amazon.com Condition: New	$5.96
2 of: BRILLIRARE 2 Pack Key Lock Box, Waterproof 4 Digits Combination Lockbox with Removable Shackle, Wall Mount Resettable Ke y Holder, Upgraded Large Password Boxes for Car House Office Apartment Keys-Grey Sold by and invoiced on behalf of: Brillirare (seller profile) Condition: New	$14.97
1 of: Loctite PL Premium Polyurethane Construction Adhesive, 4 fl oz Squeeze Tube, 1 Pack - Versatile Construction Glue for Wo od, Concrete, Stone, Metal & More Sold by and invoiced on behalf of: Amazon.com Condition: New	$6.84

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$57.74
Shipping & Handling	$2.14
Free Shipping:	-$2.14
Total before tax:	$57.74
Sales Tax:	$0.00
Total for This Shipment:	**$57.74**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 57.74
Shipping & Handling:	USD 2.14
Free Shipping:	-USD 2.14
Total before tax:	USD 57.74
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 57.74**

amazon.com

Final Details for Order #114-4528356-3187452

Order Placed: August 19, 2026
PO number : maintenance stock and golf car
Amazon.com order number: 114-4528356-3187452
Order Total: USD 89.98

Shipped on August 19, 2026

Items Ordered	Price
1 of *Leaf Blower Cordless, 650CFM Electric Leaf Blowers with 2 x 5.2Ah Batteries and Charger, 3 Speed Modes, 1 x Adjustable 5 Shoulder Strap, Powerful Snow Blowers for Lawn Care, Patio, Dust, Blowing Leaves* Sold by and invoiced on behalf of: YOOVL-Store (seller profile) Condition: New	589.98

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$89.98
Shipping & Handling:	$0.00
Total before tax:	$89.98
Sales Tax:	$0.00
Total for This Shipment:	**$89.98**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 89.98
Shipping & Handling:	USD 0.00
Total before tax:	USD 89.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 89.98**

Credit Card transactions — MasterCard ending in 6131: August 19, 2026: $89.98

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Final Details for Order #114-7768553-6815400

Order Placed: August 19, 2026
PO number : maintenance stock and golf car
Amazon.com order number: 114-7768553-6815400
Order Total: **USD 18.58**

Shipped on August 19, 2026

Items Ordered	**Price**
2 of: *Sparta Round Duster Head, Soft Flagged Bristles, 9 inch, Blue* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$9.29

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$18.58
Shipping & Handling:	$0.85
Free Shipping:	-$0.85
Total before tax:	$18.58
Sales Tax:	$0.00
Total for This Shipment:	**$18.58**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 18.58
Shipping & Handling:	USD 0.85
Free Shipping:	-USD 0.85
Total before tax:	USD 18.58
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 18.58**

Credit Card transactions — MasterCard ending in 6131: August 19, 2026: $18.58

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Final Details for Order #114-5172663-7687410

Order Placed: August 19, 2026
PO number : flag pole hammock
Amazon.com order number: 114-5172663-7687410
Order Total: USD 56.05

Shipped on August 19, 2026

Items Ordered	**Price**
1 of: *Premium American Flag 5x8 Ft TearProof Series for Outside, Heavy Duty Outdoor Longest Lasting, Super Tough Fade Resistant 1 Spun Polyester, High Wind US Outdoor Flags Embroidered Stars, Seven Stripes, Brass Grommets* Sold by and invoiced on behalf of Try everything (seller profile) Business Price Condition: New	$56.05

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$56.05
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$56.05
Sales Tax:	$0.00
Total for This Shipment:	**$56.05**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 56.05
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 56.05
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 56.05**

Credit Card transactions — MasterCard ending in 6131: August 19, 2026: $56.05

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Final Details for Order #114-8773356-6465815

Order Placed: August 20, 2026
PO number : maintenance stock
Amazon.com order number: 114-8773356-6465815
Order Total: USD 24.63

Shipped on August 20, 2026

Items Ordered	**Price**
1 of: *Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$12.74
1 of: *ACDelco 48-Count Triple AAA Batteries, Maximum Power Super Alkaline Battery for Home and Office, 10-Year Shelf Life, Rec* *lkable Packaging* Sold by and invoiced on behalf of: Amazon.com Condition: New	$11.89

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$24.63
Shipping & Handling:	$0.00
Total before tax:	$24.63
Sales Tax	$0.00
Total for This Shipment:	**$24.63**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 24.63
Shipping & Handling:	USD 0.00
Total before tax:	USD 24.63
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 24.63**

Credit Card transactions MasterCard ending in 6131: August 20, 2026: $24.63

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Final Details for Order #114-4011199-5430653

Order Placed: August 21, 2026
PO number : trail cams
Amazon.com order number: 114-4011199-5430653
Order Total: USD 71.99

Shipped on August 23, 2026

Items Ordered	**Price**
1 of: *Fulpower 4-Pack 7000mAh Replacement Battery for Spypoint Trail Cameras* Sold by and invoiced on behalf of: Fulpower-t39 (seller profile) Condition: New	$71.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$71.99
Shipping & Handling:	$0.00
Total before tax:	$71.99
Sales Tax	$0.00
Total for This Shipment:	**$71.99**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 71.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 71.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 71.99**

Credit Card transactions
MasterCard ending in 6131: August 23, 2026 $71.99

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Final Details for Order #112-8367345-9653842

Order Placed: August 21, 2026
Amazon.com order number: 112-8367345-9653842
Order Total: **USD 21.52**

Shipped on August 21, 2026

Items Ordered	**Price**
1 of: *Amazon Basics Hardboard Office Clipboard, Low-Profile, Letter Size, 9" x 12.5", Brown, 6-Pack* Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$16.53

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush 3 hour

Item(s) Subtotal:	$16.53
Shipping & Handling:	$4.99
Total before tax:	$21.52
Sales Tax:	$0.00
Total for This Shipment:	**$21.52**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 16.53
Shipping & Handling:	USD 0.00
Total before tax:	USD 16.53
Estimated tax to be collected:	USD 0.00
Delivery fee:	USD 4.99
Grand Total:	**USD 21.52**

Credit Card transactions — MasterCard ending in 7556: August 21, 2026: $21.52

To view the status of your order, return to Order Summary.

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Ace Hardware of Big Bend

PO Box 1885
Lutz, FL 33547
(813) 236-1685

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 335797008
7196#00198 ACCOUNT # 20050739

ITEM#	QTY	SALE/REG	EXT
010186833262	1 EA	16.99	16.99
1003811	EACH		
SHO GHOUT PIPE HAF ZP			

SUBTOTAL $	16.99
TAX $	1.28
TOTAL $	**18.27**

CREDIT CARD 18.27

CARD **********6931
AUTH 028297
NAME [illegible]
TYPE PURCHASE
SEND CONTACTLESS
ST REF [illegible]
[illegible]
CVM [illegible]

EMPLOYEE	TERM	LN/TR	TIME	DATE
28384	15841	380353464	11:45	28-Aug-25

Ace Rewards ID # 196880795791

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# = 0478

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Email B2B@crossroadsace.com
for more information

INVOICE

Pool Maintenance

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Final Details for Order #112-6618313-2825029

Order Placed: August 21, 2026
Amazon.com order number: 112-6618313-2825029
Order Total: USD 65.18

Shipped on August 21, 2026

Items Ordered	Price
2 of: Nestle Coffee-mate Coffee Creamer, Original Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)	$32.59
Sold by and Packed 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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$65.18
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$65.18
Sales Tax:	$0.00
Total for This Shipment:	**$65.18**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 65.18
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 65.18
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 65.18**

Credit Card transactions — MasterCard ending in 7556: August 21, 2026: $65.18

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Final Details for Order #112-2927290-8617023

Order Placed: August 21, 2026
Amazon.com order number: 112-2927290-8617023
Order Total: USD 118.18

Shipped on August 24, 2026

Items Ordered	Price
1 of: *Movie Theater Style 40 Count Popcorn Packs - Pre-Measured 6-Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machi*	$59.16
...ses by Great Northern Popcorn	
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$59.16
Shipping & Handling:	$0.00
Total before tax:	$59.16
Sales Tax	$0.00
Total for This Shipment:	**$59.16**

Shipped on August 24, 2026

Items Ordered	Price
1 of: *...[4K Ultra HD + Blu-ray]*, Jon Favreau	$16.34
Sold by and invoiced on behalf of: The Dreamland Convergence (seller profile)	
Condition: New	
1 of: *MEGA-POP 36 oz 6 oz ...con Air for 6 oz popper*	$42.68
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$59.02
Shipping & Handling:	$0.00
Total before tax:	$59.02
Sales Tax	$0.00
Total for This Shipment:	**$59.02**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Item(s) Subtotal: USD 118.18

amazon.com

Final Details for Order #114-2840158-9097862

Order Placed: August 24, 2026
PO number : maintenance stock
Amazon.com order number: 114-2840158-9097862
Order Total: USD 63.05

Shipped on August 24, 2026

Items Ordered	**Price**
1 of: *DEWALT DW4727 4-Inch XP Turbo Diamond Cup Wheel* Sold by and invoiced on behalf of: Country Basics (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$63.05

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$63.05
Shipping & Handling:	$0.00
Total before tax:	$63.05
Sales Tax:	$0.00
Total for This Shipment:	**$63.05**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 63.05
Shipping & Handling:	USD 0.00
Total before tax:	USD 63.05
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 63.05**

Credit Card transactions	MasterCard ending in 6131: August 24, 2026: $63.05

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #114-5881035-2913869

Order Placed: August 24, 2026
PO number : maintenance for pool decks
Amazon.com order number: 114-5881035-2913869
Order Total: **USD 99.99**

Never recieved
Refund issued!

Shipped on August 24, 2026

Items Ordered	**Price**
1 of: *GEEPUY Brushless Cordless Leaf Blower, 735CFM Electric Leaf Blower with 2*6.0Ah Batteries & Fast Charger, 6 Speed Le vels, Lightweight Battery Leaf Blower for Lawn Care, Yard, Garden, Patio - Dark gray*	$99.99
Sold by and invoiced on behalf of: XinPower-US (seller profile)	
Condition: New	

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$99.99
Shipping & Handling:	$0.00
Total before tax:	$99.99
Sales Tax:	$0.00
Total for This Shipment:	**$99.99**

Payment Information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 99.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 99.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 99.99**

Credit Card transactions — MasterCard ending in 6131: August 24, 2026: $99.99

To view the status of your order, return to Order Summary.

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Final Details for Order #114-1487503-4580210

Order Placed: August 25, 2026
Amazon.com order number: 114-1487503-4580210
Order Total: USD 28.99

Shipped on August 26, 2026

Items Ordered	Price
1 of: FORIOUS Wall Mount Paper Towel Holder with Shelf for Kitchen, Matte Black Sold by and invoiced on behalf of FORIOUS-USA (seller profile) Condition: New	$28.99

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$28.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$28.99
Sales Tax:	$0.00
Total for This Shipment:	**$28.99**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 28.99
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 28.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 28.99**

Credit Card transactions — MasterCard ending in 7556: August 26, 2026: $28.99

To view the status of your order, return to Order Summary.

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Final Details for Order #114-3704116-4679436

Order Placed: August 25, 2026
PO number : maintenance stock
Amazon.com order number: 114-3704116-4679436
Order Total: USD 8.80

Shipped on August 25, 2026

Items Ordered	**Price**
1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inches, 20 lb Weight, 96 Bright White, 500 Sheets (1 Ream)* Sold by and Invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$8.80

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$8.80
Shipping & Handling:	$0.00
Total before tax:	$8.80
Sales Tax:	$0.00
Total for This Shipment:	**$8.80**

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 8.80
Shipping & Handling:	USD 0.00
Total before tax:	USD 8.80
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 8.80**

Credit Card transactions

MasterCard ending in 6131: August 25, 2026: $8.80

To view the status of your order, return to Order Summary .

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8/26

Order Details

Order placed July 15, 2026 Order # 114-7203802-5952240

Invoice

Ship to
Kelly Wilson Triple Creek Community
13013 DOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
MasterCard ••• 6131
View related transactions

Order Summary

Item(s) Subtotal:	$64.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$64.99
Estimated tax to be collected:	$0.00
Grand Total:	$64.99
Refund Total	$64.99

Placed by TripleCreekClub

Return complete

Your return is complete. Your refund has been issued.
When will I get my refund?



Lesaps 4 Pack DT-22 Battery 7000mAh Rechargeable Lithium Battery for SPYPOINT Trail Camera - Compatible w/M, Flex G-36, Flex-Plus&S Cellular Trail Cameras (Include 2 Type-C Cable)
Sold by Lesaps-us
$64.99

Buy it again | View your item

View return/refund status
Ask Product Question
Leave seller feedback
Write a product review
Print packing slip
Chat with us

Continue where you left off

Page 1 of 5

Sponsored



MAGCOMSEN Men's Hooded UPF 50+ Sun Protection T Shirts Long Sleeve Athletic Fishing ...
5,441
$14.99
Tomorrow
FREE delivery Tomorrow, Oct 7



CADMUS Men's Workout Long Sleeve Fishing Shirts UPF 50+ Sun Protection Dry Fit Hoo ...
2,958
$14.20
Tomorrow
FREE delivery Tomorrow, Oct 7



COOTANDY Mens UPF 50+ Hoodie Shirts Long Sleeve Rash Guard Sun Protection Fishing Shir
355
$14.99
Two-Day
FREE delivery Thu, Oct 8



MIER Men's UPF 50+ Sun Hoodie Quick Dry Long Sleeve Shirts, Lightweight | UV Prote...
1,677
$18.39
Tomorrow
FREE delivery Tomorrow, Oct 7

Recommended based on your purchase history

Sponsored

amazon.com

Final Details for Order #112-8524986-8257022

Order Placed: August 27, 2026
Amazon.com order number: 112-8524986-8257022
Order Total: USD 8.84

Shipped on August 29, 2026

Items Ordered	Price
1 of: Lysol Toilet Bowl Cleaner Clinging Gel, Power, 24 oz, 4 Pack Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$8.84

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$8.84
Shipping & Handling:	$0.00
Total before tax:	$8.84
Sales Tax:	$0.00
Total for This Shipment:	**$8.84**

Payment information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 8.84
Shipping & Handling:	USD 0.00
Total before tax:	USD 8.84
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 8.84**

Credit Card transactions — MasterCard ending in 7556: August 29, 2026: $8.84

To view the status of your order return to Order Summary.

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Final Details for Order #112-8524986-8257022

Order Placed: August 27, 2026
Amazon.com order number: 112-8524986-8257022
Order Total: USD 8.84

Shipped on August 29, 2026

Items Ordered	**Price**
1 of: Lysol Toilet Bowl Cleaner Clinging Gel Power 24 oz, 4 Pack Sold by and invoiced on behalf of Amazon (seller profile) Business Price Condition: New	$8.84

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$8.84
Shipping & Handling:	$0.00
Total before tax:	$8.84
Sales Tax:	$0.00
Total for This Shipment:	**$8.84**

Payment Information

Payment Method:
MasterCard | Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 8.84
Shipping & Handling:	USD 0.00
Total before tax:	USD 8.84
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 8.84**

Credit Card transactions — MasterCard ending in 7556: August 29, 2026: $8.84

To view the status of your order, return to Order Summary .

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Final Details for Order #112-7413864-3580244

Order Placed: August 27, 2026
Amazon.com order number: 112-7413864-3580244
Order Total: USD 494.97

Shipped on August 29, 2026

Items Ordered	Price
1 of: MONK CABLES	CAT5 Ethernet Cable	100% Pure Copper - Pack of 5 - Plenum Rated	UTP 23AWG 550MHz	DSX-5000 Certified a	Most Certified Cable of The Whole Market (Black, 10ft)	$13.49
Sold by and invoiced on behalf of: MONK CABLES (seller profile)	
Seller Credentials: 889 Certification, Classified Small Business - Certified Standard	
Condition: New	

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$13.49
Shipping & Handling:	$0.00
Total before tax:	$13.49
Sales Tax:	$0.00
Total for This Shipment:	**$13.49**

Shipped on August 29, 2026

Items Ordered	Price
1 of: Tork Jumbo Toilet Paper Roll White 722 12 x 1000' T1P922A	$47.99
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

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$47.99
Shipping & Handling:	$0.00
Total before tax:	$47.99
Sales Tax:	$0.00
Total for This Shipment:	**$47.99**

Shipped on August 30, 2026

Items Ordered	Price
1 of: Zogics Wellness Center Cleaning Wipes, 4 Rolls, 4,600 Count	$140.76
Sold by and invoiced on behalf of: Zogics, LLC (seller profile)	
Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard	
Condition: New	

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $140.76 Shipping & Handling: $0.00 Total before tax: $140.76 Sales Tax: $0.00 **Total for This Shipment: $140.76**
Shipping Speed: Scheduled Consolidated Delivery	

Shipped on August 30, 2026

Items Ordered	**Price**
1 of: Zogics Wellness Center Cleaning Wipes, 6 Rolls, 1,500 Count Sold by and invoiced on behalf of: Zogics, LLC (seller profile) Seller Credentials: Ally Certification, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$140.76

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $140.76 Shipping & Handling: $0.00 Total before tax: $140.76 Sales Tax: $0.00 **Total for This Shipment: $140.76**
Shipping Speed: Scheduled Consolidated Delivery	

Shipped on August 30, 2026

Items Ordered	**Price**
1 of: York Jumbo Toilet Paper Roll White T22 12 x 1000' 109228A Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$47.99
1 of: Pacific Blue Select by Georgia-Pacific PRO C-Fold Premium 2-Ply Paper Towels, White, 3.6" Folded Width, 120 Towels Per Pack, 12 Packs Per Case, 23600 Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$44.89

Shipping Address: Kelly Wilson Triple Creek Community 13013 BOGGY CREEK DR RIVERVIEW, FL 33579-9410 United States	Item(s) Subtotal: $92.88 Shipping & Handling: $0.00 Total before tax: $92.88 Sales Tax: $0.00 **Total for This Shipment: $92.88**
Shipping Speed: Scheduled Consolidated Delivery	

Shipped on August 31, 2026

Items Ordered	Price
1 of: *Simple Green All-Purpose Cleaner, 32 Fl Oz (Pack of 3), Original* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$14.91
1 of: *Amazon Basics Flexible Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$17.33
1 of: *Scrubbing Bubbles Toilet Bowl Cleaning Stamps, Keeps Toilet Clean and Helps Prevent Limescale and Rings, Rainshower Scent* 1 x 1 Dispenser with 24 Stamps Sold by and invoiced on behalf of: Amazon.com Condition: New	$13.87
1 of: *Zep Neutral pH Industrial Floor Cleaner - 1 Gallon - ZUNEUT128 - Concentrated Pro Trusted All-Purpose Floor Cleaner* Sold by and invoiced on behalf of: Amazon.com Condition: New	$12.98

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$59.09
Shipping & Handling:	$0.00
Total before tax:	$59.09
Sales Tax:	$0.00
Total for This Shipment:	**$59.09**

Payment Information

Payment Method:
MasterCard Last digits: 7556

Billing address
TripleCreekClub
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	USD 494.97
Shipping & Handling:	USD 0.00
Total before tax:	USD 494.97
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 494.97**

Credit Card transactions

MasterCard ending in 7556: August 30, 2026: $47.99
MasterCard ending in 7556: August 29, 2026: $281.52
MasterCard ending in 7556: August 30, 2026: $165.46

To view the status of your order, return to Order Summary.

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Order Summary

PO number Windshield for gator
Order placed August 28, 2026 Order # 114-8039157-5090660

Ship to
Justin Shock Triple Creek CDD
13013 DOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
Mastercard ending in 6131
View related transactions

Order Summary

Item(s) Subtotal:	$192.50
Shipping & Handling:	$0.00
Total before tax:	$192.50
Estimated tax to be collected:	$0.00
Grand Total:	**$192.50**

Placed by Justin Shock Triple Creek CDD

Arriving Wednesday



HECASA Clear Full Tilt Windshield Compatible with 2012-2020 John Deere RSX860M / RSX660F / RSX860I / RSX850I / RSX840 SPORT / RSX850I TRAIL/Gator XUV550 / Gator XUV550 S4
Sold by: Amazon.com
Supplied by: Ultrax
$192.50

Back to top

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8/28 Refund

Order Details

Invoice

PO number maintenance stock and golf car
Order placed August 19, 2026 Order # 114-4528356-3187452

Ship to
Justin Shock Triple Creek CDD
13015 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
Mastercard ending in 6131
View billed transactions

Order Summary

Item(s) Subtotal:	$89.98
Shipping & Handling:	$0.00
Total before tax:	$89.98
Estimated tax to be collected:	$0.00
Grand Total:	$89.98
Refund Total	$89.98

Placed by Justin Shock Triple Creek CDD

Return complete

Your return is complete. Your refund has been issued.
When will I get my refund?



Leaf Blower Cordless, 650CFM Electric Leaf Blowers with 2 x 5.2Ah Batteries and Charger, 3 Speed Modes, 1 x Adjustable Shoulder Strap, Powerful Snow Blowers for Lawn Care, Patio, Dust, Blowing Leaves
Sold by: YOOVL-Store
$89.98

Buy it again | View your item

View return/refund status
Ask Product Question
Write a product review
Print packing slip
Chat with us

Continue where you left off

Page 1 of 5

Sponsored



CAMUS Men's Workout Long Sleeve Fishing Shirts UPF 50+ Sun Protection Dry Fit Hoo...
2,958
$14.20
Tomorrow
FREE delivery Tomorrow, Oct 7



COOLAMOV Mens UPF 50+ Hoodie Shirts Long Sleeve Rash Guard Sun Protection Fishing Shir...
355
$14.99
Tue, Oct 7
FREE delivery Thu, Oct 9



Willit Men's UPF 50+ Sun Hoodie, Face Mask Fishing Shirt with Zip Pockets | Quick dry fa...
2,797
$26.99
Tue, Oct 7
FREE delivery Thu, Oct 9



3 Pack Men's UPF 50+ Sun Protection Hoodies, Long Sleeve Moisture Wicking Shirts with Fa...
90
$19.99
Tue, Oct 7
FREE delivery Thu, Oct 9

Recommended based on your purchase history

Sponsored

Order Summary

Maintenance Shop

PO number [redacted]

Order placed August 28, 2026 Order # 114-7163444-6537806

Ship to

Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method

Mastercard ending in 6131

View related transactions

Order Summary

Item(s) Subtotal:	$99.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$99.99
Estimated tax to be collected:	$0.00
Grand Total:	**$99.99**

Placed by Justin Shock Triple Creek CDD

Delivered August 28

Your package was delivered. It was handed directly to a resident.



CEEPUY Brushless Cordless Leaf Blower, 715CFM Electric Leaf Blower with 2*6.0Ah Batteries & Fast Charger, 6 Speed Levels, Lightweight Battery Leaf Blower for Lawn Care, Yard, Garden, Patio - Dark gray

Water
Cooler
Ice

MOBIL
12204 BALM RIVERVIEW RD
RIVERVIEW FL 33579
Ph: 8134588497
STORE#: 38462
THANKS FOR SHOPPING
7-ELEVEN
SALE

7 True Crystal Ice 23.03 B

SUBTOTAL $23.03
SALES TAX ON 23.03 $1.73
TOTAL DUE $24.76

MASTERCARD $24.76
ACCT#: **********5131
APPROVAL#: 071929 AUTH CODE: D
APPROVAL TIME: 102529
TERM#: 000/3845261
REF#: 615408271560
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC B61A62E16BE2B268

ITEMS SOLD 7
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES

Paul Chevrier
Newark Return

UNITED STATES POSTAL SERVICE.

RIVERVIEW
10910 BOYETTE RD
RIVERVIEW, FL 33569-9998
www.usps.com

08/11/2026 10:12 AM

TRACKING NUMBERS

[redacted]

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit https://www.usps.com/tracking
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priority Mail Padded FR Env Augusta, ME 04330 Flat Rate Expected Delivery Date Fri 08/14/2026 Tracking #: 9505 5148 4302 6223 9901 79	1		$14.00
Insurance Up to $100.00 included			$0.00
Total			$14.00
Grand Total:			$14.00
Credit Card Remit Card Name: MasterCard Account #: XXXXXXXXXXXX6131 Approval #: 011346 Transaction #: 715 AID: A0000000041010 Contactless AL: Mastercard			$14.00

TO REPORT AN ISSUE
Visit https://emailus.usps.com

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents

In a hurry? Self-service kiosks offer quick and easy checkout. Any Retail

Outlook

[EXTERNAL]Receipt from SmuuveTints #bTHg

From SmuuveTints <messenger@messaging.squareup.com>
Date Mon 8/10/2026 8:20 AM
To [redacted]

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.

Window tint for truck

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Not your receipt?

SmuuveTints

Let SmuuveTints know how your experience was

$376.25

#bTHg
Aug
10
2026
at 5:20
AM

8/17/2026 2:44:46 PM
Order Number: 42255
Circle K 2707232
13120 Balm Riverview Rd
Riverview, FL 33579
(813) 864-7673
Register:100 ICR
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 1 UNL-REG

29.373 Gallons @ $3.999/Gal	$117.46
Sub. Total:	$117.46
Tax:	$0.00
Penny Rounding:	$0.00
Total:	$117.46
Discount Total:	$0.00
Master Card:	$117.46
Change	**$0.00**

(Gas)
Truck
Gas

SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX6131
Chip Read

USD$ 117.46

Mastercard
AID: A0000000041010
TVR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
D5788724A30CE551

06/17/2026 14:44:26

PIN Bypassed

I agree to pay the
above total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

8/17/2026 7:54:45 PM

Order Number: 42268
2707232

Circle K
13120 Balm Riverview Rd
Riverview, FL 33579
(813) 864-7673

3719586, colin

Register:1

1	7 REDDY ICE BAG 7LB	$24.43
	3 FL EDLP 7LB ICE 2F	-$1.44
	Sub. Total:	$22.99
	Tax:	$1.72
	Penny Rounding:	$0.00
	Total:	$24.71
	Discount Total:	-$1.44
	Master Card:	$24.71
	Change	**$0.00**

SALE
Master Card
Card Num : (R) XXXXXXXXXXXX6131
Contactless
Terminal : 101
Approval : 017769

USD$ 24.71

Mastercard
AID: A0000000041010
TVR: 0080008001
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 905FD1026705581B1

No Signature Required

Thank You
Come Again

Water Ice Cooler

CIRCLE K

Circle K - 2707232

12001 Big Bend Rd,
Riverview, FL 33579,
USA

2026-08-24 11:07:44 AM

TRX #63DYT28NU78QE - Sale

7921-7007-24756

Item	Price
Reddy Ice Bag 7lb	$3.25
UPC 860006114916	
Reddy Ice Bag 7lb ($3.49)	
Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC 860006114916	
Reddy Ice Bag 7lb ($3.49)	
Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC 860006114916	
Reddy Ice Bag 7lb ($3.49)	
Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC 860006114916	
Reddy Ice Bag 7lb ($3.49)	
Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.25
UPC 860006114916	
Reddy Ice Bag 7lb ($3.49)	
Discount: FL EDLP 7LB ICE 2F (-$0.24)	
Reddy Ice Bag 7lb	$3.49
UPC 860006114916	
Reddy Ice Bag 7lb	$3.25
UPC 860006114916	
Reddy Ice Bag 7lb ($3.49)	
Discount: FL EDLP 7LB ICE 2F (-$0.24)	

Sub Total	$22.99
Taxes	$1.72
Total	**$24.71**

Tax Type	Purchase	Taxable	Tax
FL State(6.0%)	22.99	22.99	1.38
FL Hillsborough Co(1.5%)	22.99	22.99	0.34

Approved
AMOUNT: [USD] 24.71
CARD: MASTERCARD XXXXXXXXXXXX6131 CREDIT CHIP
EMV
AID: A0000000041010 TC: B1A1C5

ICE
Water
Cooler





BALM P.O.
[illegible] BALM RD
BALM, FL 33503
USPS 7104950506
1-800-275-8777
05:03:05

Term ID: 003
Clerk ID: 000005

SALE

[illegible]7556
MASTERCARD Contactless

TOTAL: $13.74

08/12/26 12:33:51
Inv #: 000005 Appr Code: 012576
Receipt #: 00000442

NE Sales Final on Stamps and Postage
Refunds for Guaranteed Services Only

Mastercard
AID: A0000000041010
AC: 58 23 0E E4 88 68 47 21
CVR: 1F 03 02
IAD: 0110A04001222000000000000000024
4200FF
TVR: 00 00 00 80 01

CUSTOMER COPY

Keep Scanned USPS postage receipt
1-800-Stamp24 for in
USPS.com/clicknship to print shipping
labels with postage. For other info call
1-800-ASK-USPS.

12839 Tripoli
~~129~~ 13232 Jules Court

Suspensions

Signarama

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

www.signarama-pinellas.com

PAID IN FULL

Invoice
INVp-11982

Payment Terms: 50/50

Created Date: 8/12/2026

DESCRIPTION: Truck Decals- Triple Creek Logo

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

Delivered: Triple Creek, Rizzetta and Company
13013 Boggy Creek Drive
Riverview, FL 33579
US

Ordered By: Jennifer Ashley
Email: JAshley@Rizzetta.com
Tax ID: 85-8013877419 C-1

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

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	**Triple Creek Logo's for Vehicles**	2	$37.78	$0.00	$75.55
1.1	**Vinyl Print Premium -** **Part Qty:** 1 **Width:** 15.00" **Height:** 15.00" **Text:** Logo to be all black				

Subtotal:	$75.55
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$75.55
Amount Paid:	$75.55
BALANCE DUE:	$0.00
Total Paid with Surcharge	*$77.82*

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

We've been producing quality signs and graphics to help businesses grow for more than 26 years. Let us help you grow your business with signs, graphics, and wraps! If you have other projects on the horizon, we'd love to provide additional estimates.

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

TRANSACTIONS

Date	Type	Amount	Surcharge Fee
8/12/2026	MasterCard (Online) - 7555	$75.55	$2.27

Serving all of Pinellas since 2001
Signs, Banners, Wraps, Lettering, Printing, & Graphics

Transaction Successful

Amount:

$65.78

IP Address:

47.207.27.52,34.149.67.225,35.191.126.113

Date:

08/17/2026 04:53 AM

Payment Type:

Mastercard - 7556

Invoice(s):

AR15845362

User:

TC531 Triple Creek CDD
kwilson@rizzetta.com

Transaction ID:

229919442792

PO Number:

-

Copier
Dex
Printing

Outlook

[EXTERNAL]Your Premium renewal has been processed

From PosterMyWall <general@alerts.postermywall.com>
Date Sun 8/23/2026 11:28 PM
To Kelly Wilson <KWilson@ruzzetta.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.

postermywall

Easy marketing
for busy people.

Your subscription has been renewed

We have received payment for your PosterMyWall Premium subscription renewal.

Amount paid $99.95

Annual

Thank you for choosing PosterMyWall Premium!

Need help?

WhenToWork, LLC

INVOICE

To: **Triple Creek CDD**
3434 COLWELL AVE STE 200
Tampa FL 33614-8390

Date: Aug 26, 2026
Invoice # 69188113-30-12-PRO-25
Subscription # 69188113

Contact: Kelly Wilson
kwilson@rizzetta.com

Maximum Number of Employees	Service Provided	Service Period	Amount
Up to 30 Employees	Online Scheduling at WhenToWork.com for 12 months Pro Plan	12 months beginning Sep 13, 2026	$601
		Amount in US DOLLARS:	**$601**
	Please make check payable in US DOLLARS to:		WhenToWork, LLC

New Remittance Address To Mail Checks:

WhenToWork, LLC
PO Box 201449
Dallas, TX 75320-1449

Annual

Questions? Contact us: (877) 993-8682 or customersuccess@when2work.com

Payment Methods: All major credit cards, checks and money orders in US Dollars are accepted.

Downloads: Payment Info PDF WhenToWork W9

Purchase Orders: Your account is only extended upon receipt of the actual check, so please be sure the purchase order terms provide for the check to arrive before the account expiration date. Purchase orders may be emailed to: billing@When2Work.com
If you have a group subscription, the "Maximum Number of Employees" applies to the combined employee total in all linked accounts.

Notes:
- WhenToWork, LLC Federal Tax ID: 20-4595404

Thank you for your WhenToWork.com Payment!

Your Account has now been marked paid.

You can print a copy of your invoices at any time
from the bottom of your **SETTINGS>Payments** page.

Invoice #: 260826-69188113-30-12-PRO
Date Paid: Aug 26, 2026
Company: Triple Creek CDD
W2W Account: 69188113

Subscription

Plan Type: Pro
Number of Emps.: 30
Paid Through: 09/13/2027
Length of Time: 12 months
Amount Charged: $601

Payment

Name on Card: Kelly Wilson
Location: FL - 33614

Contact Info

Phone:
Email: kwilson@rizzetta.com

Delete forever

Your Microsoft order on August 28, 2026

Microsoft
to me

Microsoft

Thanks for shopping with Microsoft

Thanks for your order on August 28, 2026

You can manage your subscriptions in the Microsoft 365 admin cen

Go to Microsoft 365 admin center >

[redacted]

Cloud	Your order items	Quantity	Unit pric
Global	Microsoft 365 Business Standard with Copilot	1	$252.00

Subtotal

Reply Forward

Annual

Spotify

Receipt

INVOICE ID
9f399f26-d212-4fae-a7e5-db123b31deb2

DATE
August 28, 2026

Items

Premium Family (1 month)	$21.99

Total tax

Communications Services Tax (12.24% × $21.99)	$2.69

Total	**$24.68**

Payment method
MASTERCARD **** 7556

Terms & Conditions apply

Monthly Music for facilities

Issued by: Spotify USA Inc., 4 World Trade Center, 150 Greenwich Street, 62nd Floor, New York, NY 10007, United States. Tax Reg Number 80-0559431

Outlook

[EXTERNAL]Fw: Your receipt from Extra Space Storage

From Stephanie Anastasio <SAnastasio@triplecreekcdd.com>
Date Thu 8/6/2026 2:40 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.

Get Outlook for Android

From: Extra Space Storage <extraspace@email.extraspace.com>
Sent: Thursday, 06 August 2026 12:53:11
To: Stephanie Anastasio <SAnastasio@triplecreekcdd.com>
Subject: Your receipt from Extra Space Storage

EXTRA SPACE STORAGE

YOUR RECEIPT

Hi Stephanie,

Your automatic payment has been processed. Your next automatic payment will be processed on 9/6/2026. You can visit your My Account portal to see transaction details.

VIEW MY ACCOUNT

Access the Extra Space Storage mobile app to view your transaction details or manage your account.

Click here to download the Extra Space Storage app from the Apple App Store

Click here to download the Extra Space Storage app from the Google Play Store

If you have any questions regarding your account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number:	386669784
Payment Date:	08/06/2026
Unit:	2041
Payment Total:	$61.00
Next payment due on:	9/6/2026

YOUR FACILITY

Address
10520 County Road 672
Riverview, FL 33579

Phone
(813) 820-0375

FAQ CONTACT US

Facebook Instagram TikTok YouTube Pinterest

This email was sent to sanastasio@triplecreekcdd.com. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy #300 Salt Lake City UT 84121. © 2026 Extra Space Storage LLC.
View in browser

Outlook

[EXTERNAL]Transaction receipt

From fwc@mastfamilyculligan.com <fwc@mastfamilyculligan.com>
Date Thu 8/6/2026 11:57 AM
To Kelly Wilson <KWilson@rizzetta.com>

NOTICE: This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.
Please use the Phish Alert! button to report suspicious messages.

Culligan Water for facilities

Receipt

Customer ID:
Transaction ID: d9qatnn0i47407f5l4m0
Merchant: Culligan - Plant City
Merchant Website:
Merchant Phone: (813) 759-6060
Transaction Date: 08/06/2026 11:57:18 EDT
Transaction Type: Sale

Amount Authorized: $524.00
Amount Captured: $524.00
Base Amount: $524.00
Total: $524.00
PO Number:
Order ID: 1240632
Authorization Code: 006080
Status: Pending_settlement
Terminal ID:
Terminal Description:

Line Items

Culligan Plant City MISCELLANE

quantity: 1.00
unit price: $524.00
subtotal: $0.00

Custom Fields

No custom fields

Payment Information

Cardholder Name: Kelly Wilson
Card Type: Mastercard
Payment Type: card
Account # **********7556 07/27

Customer Information

Billing Address

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

Invoice

Next Level Printing & Apparel
7441 US HWY 301 S
Suite 113
Riverview, FL 33578
813-290-7446

Date: 08/04/2026
Invoice No.: 06881

Triple Creek HOA
13013 Boggy Creek Drive
Riverview, FL 33579

Qty	Item	Description	Unit Price	TAX %	Total
8	Shirts	PC380LS White Longsleeve	$24.00	7.5%	$192.00
2	Polo	Navy Blue ST650	$32.50	7.5%	$65.00

Subtotal	$257.00
Sales Tax	$19.28
Total	**$276.28**
Balance Due	**$276.28**

ALL INVOICES ARE DUE UPON RECEIPT

Thank you for your business.

NEXT LEVEL PRINTING &
APPAREL
7441 US 301 S STE 113
RIVERVIEW , FL, 33578
813-290-7446

08/04/2026 09:39
TRN: '43424474723

SALE

Trans #: \ Batch #:557
MASTERCARD CONTACTLESS
******7556 **/**
Base Amt: $276.28
Non-Cash Adjustment
$9.67
Total : $285.95

Resp: APPROVAL 004951 00
Code: 004951
Ref#: 621613499523
TransId: 0804MCONXC122

App Name: Mastercard
AID: A0000000041010

TVR: 0000008001

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.

MERCHANT COPY

Notion

Notion Labs, Inc.
685 Market St
San Francisco, CA 94105
United States
team@makenotion.com

Invoice

WORKSPACE
Kelly Wilson's Space
kwilson@rizzetta.com

BILLED TO
Kelly Wilson
Triple Creek CDD
33614
US

STATUS
Paid

INVOICE DATE
August 17, 2026

INVOICE NUMBER
in_1USRMnCcKIYJxALVFRmu9XFs

SEQUENTIAL INVOICE NUMBER
YHZSN9DG-0003

PAYMENT

$24

Due August 17, 2026

Recurring plan charges Renewal charges for your Notion plan within the billing period.	$24.00
Prorated charges Partial charges for changes to members and plans within the billing period	$0.00
Tax	$0.00
Credits	$0.00
Total Due	**$24**

amazon.com

Final Details for Order #114-7163444-6537806

Order Placed: August 28, 2026
PO number : Windshield for gator
Amazon.com order number: 114-7163444-6537806
Order Total: USD 99.99

Shipped on August 28, 2026

Items Ordered	**Price**
1 of: CEEPUY Brushless Cordless Leaf Blower, 730CFM Electric Leaf Blower with 2x8.0Ah Batteries & Fast Charger, 6 Speed Le ads, Lightweight Battery Leaf Blower for Lawn Care, Yard, Garden, Patio - Dark Gray Sold by and shipped on behalf of XinPower-US (seller profile) Condition: New	$99.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal	$99.99
Shipping & Handling	$2.99
Free Shipping:	-$2.99

Total before tax:	$99.99
Sales Tax:	$0.00

Total for This Shipment:	**$99.99**

Payment information

Payment Method:
MasterCard , Last digits: 6131

Item(s) Subtotal:	USD 99.99
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 99.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 99.99**

Credit Card transactions — MasterCard ending in 6131: August 28, 2026: $99.99

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #114-9872188-1009046

Order Placed: August 12, 2026
PO number : maint gator seat cover
Amazon.com order number: 114-9872188-1009046
Order Total: USD 28.49

Not Yet Shipped

Items Ordered	Price
1 of: OXCANO LP66449 Mid-Size Bench Seat Cover Compatible with John Deere Gator XUV 560 & XUV 590, XUV560, XUV560 S4, XUV5 60E, XUV560E S4, XUV590I, XUV590I S4, XUV590E, XUV590E S4, XUV590M, XUV590M S4 Sold by and invoiced on behalf of OXCANO AUTO PARTS (seller profile) Business Price Condition: New	$28.49

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 6131

Billing address
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Item(s) Subtotal:	USD 28.49
Shipping & Handling:	USD 0.00
Total before tax:	USD 28.49
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 28.49**

To view the status of your order, return to Order Summary .

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Ace Hardware of Big Bend

PO Box 1883
Lithia, FL 33547
(813) 236-1845

[redacted]

ITEM	QTY	SALE/REG	EXT
SCI	5 @@	3.19	15.97
507353)	BX/250	3.99	

KEI SCHLAGE SCI 250PK
QTY PRICE $@ 5A/3

SUBTOTAL $	15.97
TAX $	1.20
TOTAL $	**17.17**

Key?

CREDIT CARD 17.17

CARD ********6133
AUTH 026344
[illegible] MASTERCARD
TYPE PURCHASE
[illegible]

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	30037632	01:01	26-Aug-24

[redacted]

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# = 24004
Journal# = INVP

****

Interested in business discounts?
Email B2B@crossroadsace.com
for more information

INVOICE

Transaction Details:

Item Name: Legacy Premium Renewed

Barcode: 73087+729663

Sale ID: 1492210724

Order Date: Thu Aug 13 2026

Amount: $23

Quantity: 1

CC Ending In: 6131

INVOICE

SEP - 1 2026

Customer ID: 26-35178-13005
Customer Name: TRIPLE CREEK CLUB
Service Period: 09/01/26-09/30/26
Invoice Date: 08/27/2026
Invoice Number: 0280268-2206-5

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check out our support center or start a chat. Customer Service: (813) 621-3055	**Sep 26, 2026** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$339.54** If payment is received after 09/26/2026: **$ 348.03**

Previous Balance	+ Payments	+ Adjustments	+ Current Invoice Charges	= Total Account Balance Due
339.54	(339.54)	0.00	339.54	**339.54**

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 26-35178-13005**
Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	08/01/26		1.00	183.29
8 Yard Dumpster 1X Week	09/01/26		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 53566-8020
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (include with your payment)
08/27/2026	0280268-2206-5	26-35178-13005

Payment Terms	Total Due	Amount
Total Due by 09/26/2026	$339.54	
If Received after 09/26/2026	$348.03	

2206000263517813005002802680000033954000000033954 9

TRIPLE CREEK CLUB
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Remit To: WM CORPORATE SERVICES, INC.
AB PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on recycled paper

405-0334167-2206-5

Tab 14

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, September 8, 2026, at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Marc Carlton	**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)***
Bert Smith	**Representative, Sitex Aquatics *(via phone)***
Kyle Thornton	**District Engineer, Halff *(via phone)***
Haley Pryor	**Landscape Inspection, Rizzetta & Company, Inc.**
Paula Means	**Representative, LMP**
Kelly Wilson	**Clubhouse Manager, Rizzetta & Company, Inc.**
Jennifer Ashley	**Assistant Manager, Rizzetta and Company, Inc.**
Thomas Giella	**Representative, Complete IT**
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 algae in the ponds, noise in the new gym, potential land purchase and Pickleball concerns.

DRAFT

THIRD ORDER OF BUSINESS **Staff Reports**

A. Sitex Aquatics Report and Proposals

Mr. Smith presented his report to the Board and spoke about algae, lake routing, wetland conservation area and Jeter creek drainage.

Landscape Inspection Report and Responses

Ms. Pryor presented her report with the Board and spoke about regional conditions, ornamental grasses, palms and turf.

The Board noted a large palm tree obstructing the Triple Creek sign. Ms. Means has a draft plan for refresh and will forward it for review.

B. Consideration of LMP Responses and Proposals

Ms. Means spoke about looking at a tree on Burgess Bay, Village Q, Resident sod request, freeze damage, Bergstrom Bay fence line, hog damage, tree removal, tree staking and pickleball courts.

> On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved the LMP proposal 412708 in the amount of $557.42 and tabled the remaining proposals. The Board requested LMP bring back village Q proposals and a front entrance plan, for the Triple Creek Community Development District**.**

The Board tabled LMP proposal #403142 for West Side Bergstrom and proposals #412706 and #412699 Hog Damage.

Ms. Means will bring back village Q proposal and entrance plans.

C. District Counsel

Mr. Davenport presented his report to the Board and spoke about recording public meetings and alternate line for people to call in and only listen to meetings.

D. District Engineer

Mr. Thornton presented his report to the Board and spoke about pond water flow, walkthrough inspections, crater on Palmerston, Colonnade Vista sign and traffic study.

E. Amenity Manager Update

Ms. Wilson presented her report to the Board and spoke about the office renovation, resident suspensions, maintenance updates and club updates.

> On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board agreed to a 90-day suspension for Patrick McNeel

Mr. Carlton was going to meet with District staff to discuss the handling of other amenity-related instances in between meetings.

DRAFT

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved the men's club proposal pending agreement, for the Triple Creek Community Development District**.**

The Board requested options on UTV purchase at the next meeting.

F. District Manager Report

Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is scheduled for Tuesday, October 6, 2026, at 6:00 p.m.

FOURTH ORDER OF BUSINESS **Consideration of Resolution 2026-12, Setting the Meeting Schedule for Fiscal Year 2026-2027**

On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board adopted Resolution 2026-12 Setting the meeting schedule for FY 26-27 with changing the November meeting to the 17th and the December meeting to the 15th, for the Triple Creek Community Development District**.**

FIFTH ORDER OF BUSINESS **Consideration of the Goals and Objectives Annual Reporting for Fiscal Year 2025-2026**

Mr. O'Nolan presented the Goals and Objectives for FY 26. The Board discussed performance and determined that the District met all its goals for the fiscal year.

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved the report that the District met its goals for FY 25-26, for the Triple Creek Community Development District**.**

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2026-13, Goals and Objectives for Fiscal Year 2026-2027**

On a Motion by Ms. Anastacio, seconded by Ms. Lewis, with all in favor, the Board adopted Resolution 2026-13, Goals and Objectives for FY 26-27, for the Triple Creek Community Development District**.**

SEVENTH ORDER OF BUSINESS **Ratification of LMP Proposal #413644**

On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board ratified LMP proposal 413644, for the Triple Creek Community Development District**.**

DRAFT

EIGHTH ORDER OF BUSINESS **Acceptance of the District Management Addendum**

> On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board accepted the District and Amenity Management addendums, for the Triple Creek Community Development District**.**

NINTH ORDER OF BUSINESS **Acceptance of the Amenity Services Addendum**

> On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board accepted the Amenity Management addendums, for the Triple Creek Community Development District**.**

TENTH ORDER OF BUSINESS **Consideration of the Complete IT Proposal**

> On a Motion by Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board approved recessing the regular meeting and opening the closed security session, for the Triple Creek Community Development District**.**

> On a Motion by Ms. Lewis, seconded by Mr. Stafford, with all in favor, the Board approved closing the closed security session and resuming the regular meeting, for the Triple Creek Community Development District**.**

The Board tabled the Complete IT proposals until later in the year.

ELEVENTH ORDER OF BUSINESS **Review of the Financial Statement for June 2026**

The Board reviewed the Financial Statement for June 2026.

TWELTH ORDER OF BUSINESS **Consideration of Operation and Maintenance Expenditures for July 2026**

The Board reviewed the Operation and Maintenance Expenditures for July 2026.

THIRTEENTH ORDER OF BUSINESS **Consideration of the Board of Supervisors Meeting Minutes for July 21 and August 4, 2026**

> On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved the Operation and Maintenance Expenditures for July 2026 ($345,462.47) and the minutes from the meeting held on July 21 and August 4, 2026, as presented, for the Triple Creek Community Development District.

FOURTEETH ORDER OF BUSINESS **Supervisor Requests and Comments**

There were no requests made from the Board.

DRAFT

FIFTEENTH 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**.**

DRAFT

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, October 6, 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**
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**
Kelly Wilson	**Clubhouse Manager, Rizzetta & Company, Inc.**
Jennifer Ashley	**Assistant Manager, Rizzetta & Company, Inc.**
Scarlett Spongberg	**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**

No comments were presented.

THIRD ORDER OF BUSINESS **Staff Reports**

A. Discussion of Amenities Focus for the Year

Mr. Davenport answered questions on the election process and advised that following the November 3, 2026, elections, the next board meeting is scheduled for November 17, 2026, marking the start of the new term..

DRAFT

Ms. Wilson recapped the previous year and goals for the 2026-2027 fiscal year and spoke about the office renovations that are underway. She noted that this year's focus is on maintenance, staff development, and operational efficiency, with no large new projects.

The Board held a discussion on HOA coordination and shade playground proposals.

Ms. Wilson will follow up with the HOA on any project contributions and with the social club on the Fourth of July funding request.

There was a discussion on Maintenance and Staffing Operations and Stream Bed water intrusion, staffing and gym policy and access control.

FOURTH ORDER OF BUSINESS **Supervisor Requests and Comments**

There were no requests made by the Board.

FIFTH 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 Ms. Lewis, seconded by Mr. Carlton, with all in favor, the Board adjourned the meeting at 6:33 p.m. for the Triple Creek Community Development District**.**

DRAFT

Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT