Rizzetta & Company

Triple Creek
Community Development District

Board of Supervisors' Meeting
November 17, 2026

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

www.triplecreekcdd.com

Professionals in Community Management

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

Board of Supervisors
Triple Creek Community
Development District

11/13/2026

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, November 17, 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
   - **F.** Amenity Manager Report ..... Tab 4
   - **G.** District Manager Report ..... Tab 5
4. **BUSINESS ITEMS**
   - **A.** Consideration of Resolution 2027-03, Setting the Public Hearing on Rules of Procedure ..... Tab 6
   - **B.** Consideration of Resolution 2027-04, Designating Officers For the District ..... Tab 7
5. **BUSINESS ADMINISTRATION**
   - **A.** Consideration of the Operations and Maintenance Expenditures for September 2026 ..... Tab 8
   - **B.** Consideration of the Board of Supervisors Meeting Minutes for October 27, 2026 ..... Tab 9
6. **SUPERVISOR REQUESTS AND COMMENTS**
7. **ADJOURNMENT**

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

Sincerely yours,
Matt O'Nolan
District Manager

Tab 1

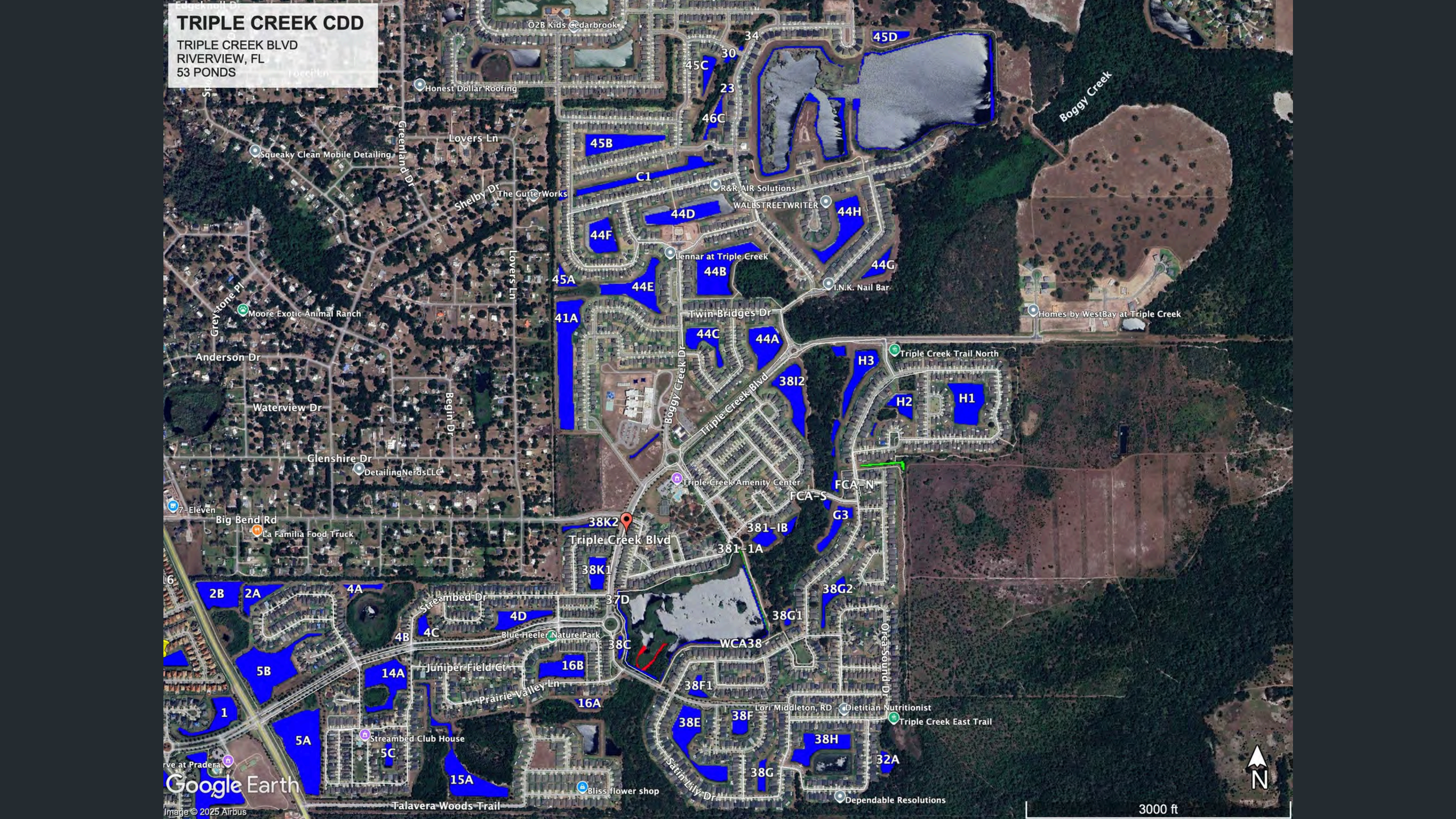
Sitex Aquatics

LAKE & FOUNTAIN SERVICES

MONTHLY REPORT

NOVEMBER, 2026




TRIPLE CREEK CDD
TRIPLE CREEK BLVD
RIVERVIEW, FL
53 PONDS
O2B Kids Cedarbrook
Honest Dollar Roofing
Squeaky Clean Mobile Detailing
Greenland Dr
Lovers Ln
Shelby Dr
The GutterWorks
R&R AIR Solutions
WALLSTREETWRITER
Lennar at Triple Creek
I.N.K. Nail Bar
Homes by WestBay at Triple Creek
Boggy Creek
Moore Exotic Animal Ranch
Greystone Pl
Anderson Dr
Waterview Dr
Begin Dr
Glenshire Dr
DetailingNerdsLLC
Twin Bridges Dr
Boggy Creek Dr
Triple Creek Blvd
Triple Creek Trail North
Triple Creek Amenity Center
7-Eleven
Big Bend Rd
La Familia Food Truck
Streambed Dr
Blue Heeler Nature Park
Juniper Field Ct
Prairie Valley Ln
Streambed Club House
Talavera Woods Trail
Bliss flower shop
Lori Middleton, RD - Dietitian Nutritionist
Triple Creek East Trail
Dependable Resolutions
Satin Lily Dr
Orca Sound Dr
34
45D
30
45C
23
46C
45B
C1
44D
44H
44F
44G
44B
45A
44E
41A
44C
44A
H3
38I2
H2
H1
FCA-N
FCA-S
G3
38K2
381-IB
381-1A
38K1
37D
38G2
38G1
4A
2B
2A
4D
4B
4C
38C
WCA38
16B
14A
5B
38F1
16A
1
38E
38F
38H
5A
5C
15A
38G
32A
N
3000 ft
Google Earth
Image © 2025 Airbus

SUMMARY:

As air temperatures begin to drop, water temperatures will gradually follow. This seasonal cooling will help slow recurring algae blooms, allowing preventative maintenance efforts to become even more effective.

However, it’s important to remember that algae blooms can still develop during the cooler months, especially when additional nutrients enter the water. Common sources include rainfall runoff, grass clippings, fertilizers, and other organic materials.

The good news is that cooler water temperatures and higher dissolved oxygen levels create much more favorable conditions for aggressively managing and preventing algae growth.

Staying proactive with preventative maintenance is key to keeping your ponds and lakes healthy throughout the cooler months and preparing them for the seasons ahead.

Wishing everyone a safe and Happy Thanksgiving!



Pond #38H Treated for Algae, Hydrilla and Shoreline Vegetation.



Pond #44H Treated for Algae, Hydrilla and Shoreline Vegetation.



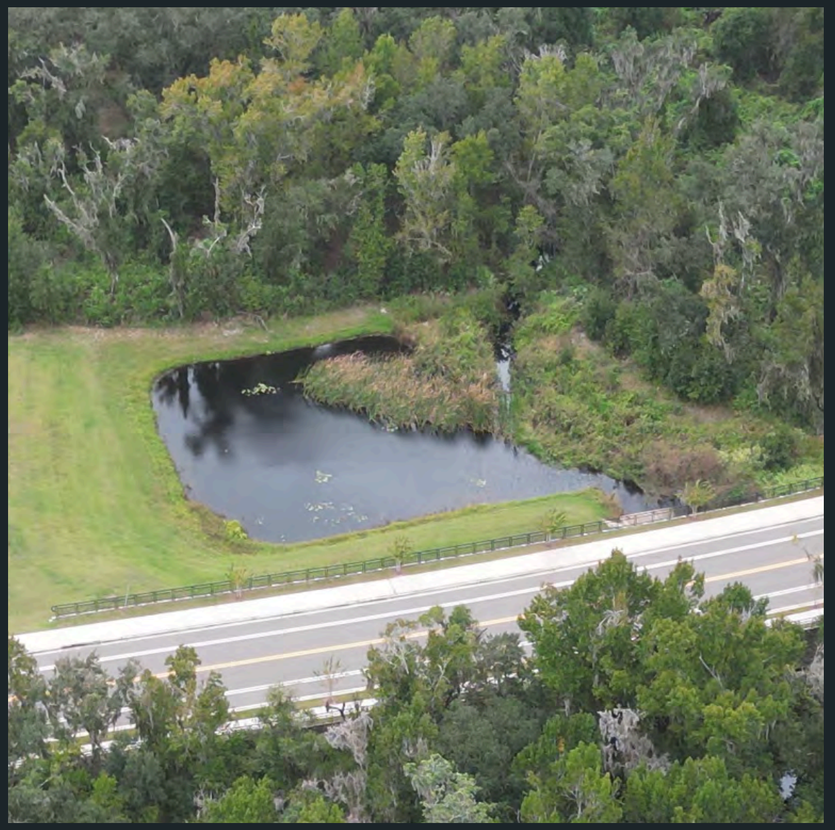
Pond #44G Treated for Algae and Shoreline Vegetation.



Pond #44A Treated for Shoreline Vegetation.



Pond #H3 Treated for Algae and Shoreline Vegetation.



Pond # Treated for Shoreline Vegetation.



Pond #44B Treated for Algae and Shoreline Vegetation.



Pond #38I2 Treated for Algae and Shoreline Vegetation.



Pond #44D Treated for Shoreline vegetation.



Pond #45A Treated for Shoreline Vegetation.



Pond #44F Treated for Shoreline Vegetation.



Pond #44E Treated for Shoreline Vegetation.



Pond #38K2 Treated for Algae and Shoreline Vegetation.



Pond #41A Treated for Shoreline Vegetation.



Pond #44C Treated for Algae and Shoreline Vegetation.

Tab 2

TRIPLE CREEK

COMMUNITY ASSET MANAGEMENT REPORT



November 4, 2026

Rizzetta & Company

Haley Pryor – Community Asset Manager

Rizzetta & Company
Professionals in Community Management

Summary/Triple Creek Blvd

General Updates, Recent & Upcoming Maintenance Events

- **Mowing Services dial back to bi-weekly in November.**
- **Caterpillars remain a nuisance to Oleander placements but no mealybugs were seen during this inspection.**

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 are getting a weed sprawl at the root zone of the bed. Please have crews pull these out before they get thick and take over the monument floor. (Pic 1)





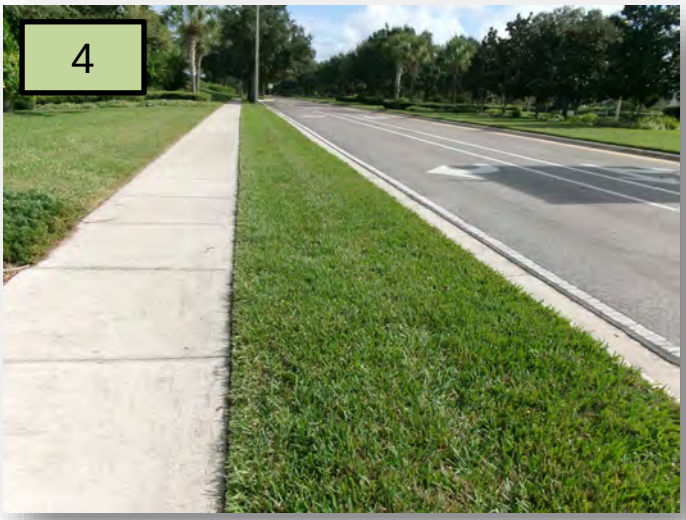
2. Aphids have surged and are making their way to the Arboricola at the entrance of Triple Creek Blvd. Please inspect and treat all three placements. Live activity was found in front of the monument and both beds on the north and south ROWs. (Pic 2>)

3. The last bed on the exit lane onto Balm Riverview Rd. needs some clean up. Please have detail crews remove the bitter melon vines, palm debris, and dead plant material building up in this location. (Pic 3>)



Triple Creek Blvd

4. The turf along the Triple Creek entrance is improving with less bare and discolored patches. Fertilization applied in early October has helped transform the turf and overall appearance of the Balm Riverview entrance way. (Pic 4)



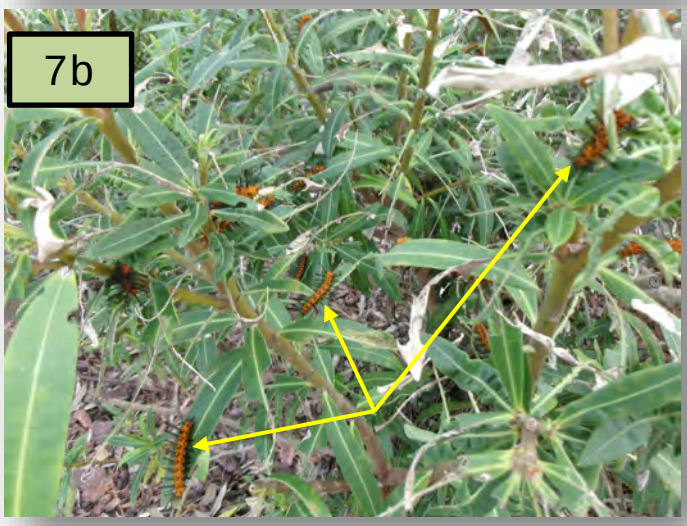
5. Please have the palm fruits removed from the entrance Bismarck in front of the monument. This appears to be a female Bismarck that should only develop these fruit seeds once a year. (Pic 5)



6. Palm debris is collecting under the first Bismarck palm along the entrance sidewalk. Please have this debris removed and discarded. (Pic 6>)

7. The Oleander in the second bed of the TCB entrance is overcome with caterpillar damage. Decline is evident and live activity is present. Please expedite treatment to save this placement. (Pics 7a&b)







Triple Creek Blvd./Royal Pines Ave

8. Please send a crew member to collect the dead Arboricola roots extracted from the median bed along TCB. (Pic 8)



9. The Oleander placement in the TCB median has Caterpillar activity. This is the long line of Oleander and the population is heaviest at the beginning and tapers at the end. Please treat. (Pics 9a&b)





10. Please remove the hanging fruits from the palms on both sides of the Royal Pines Ave. South intersection. Both have seed pods that have opened up. (Pic 10)



11. The hedge that leads up to the Royal Pines South intersection looks a little better this month. Did the irrigation team find any issues in October when decline started? Please keep monitoring this hedge in case there's an issue unrelated to irrigation. (Pic 11)



12. The Firebush on the same Royal Pines corners are doing fine and there were no signs of aphids or other pests during this inspection. Thanks for taking care of it.

Triple Creek Blvd./Night Jasmine Cove/Streambed Pool

13. In the TCB median across from Royal Pines, two Oleander's have died out. It may have been from caterpillar damage but that is not certain. Please remove the dead plant material if non-viable. (Pic 13)



14. Please schedule a thorough clean up in the Night Jasmine Cove cul-de-sac. Previous spider mites were treated in the Juniper and the entire bed is a bit disheveled. Remove dead branches and any root systems that are no longer serving the form or function of the bed. (Pic 14)



15. Inspect the Philodendron placement inside the Streambed pool enclosure. The foliage has declined and an overall health check is needed here. Remove any non-viable plants or parts to keep out pests and decay from the surrounding landscape. (Pic 15)



16. In the back left side of the pool enclosure, a Palm tree is getting a crooked crown. This could be symptomatic of decline or internal fungal disease. The tipped canopy seems like a new development. Can we please get this tree checked on? (Pic 16)



17. Please remove the dead Foxtail on the Streambed South corner off TCB. This small palm did not make it to maturity after the weather and watering challenges of 2026.

Bay Estuary Bend/Prairie Valley Ln/Nimble Minke /Dorado Shores

18. Caterpillars are also targeting the Oleander in the Prairie Valley Ln. bed at the Bay Estuary Bend corner. They continue to make appearances here so please ensure the pest control team treats this bed on their route. (Pics 18a&b)



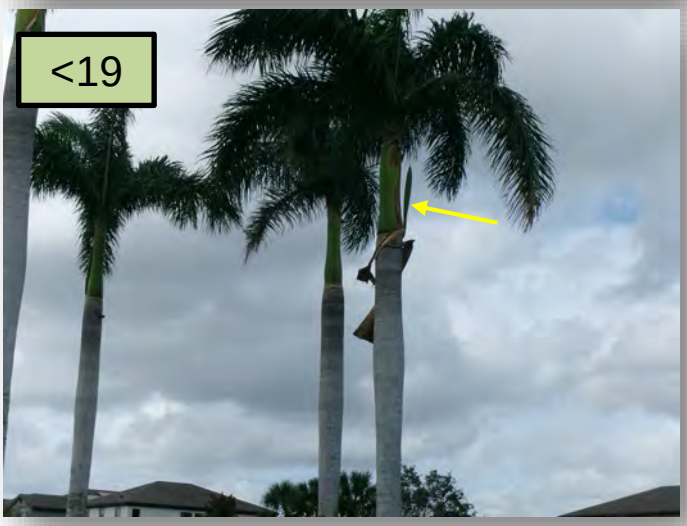


19. Please be sure to remove the seed pods from the TCB roundabout Palms. If palm maintenance is scheduled for December, it can wait until then, but please remind the crews/vendor to include the pods. (Pic 19>)

20. The beds that surround the Nimble Minke Place lift station, along Dorado Shores Ave., needs the Mammy Crotons trimmed. The dead stem to foliage ratio has too much defoliated volume. In addition, please have the Oleander here treated for Caterpillars. There is live activity. (Pics 20a&b)







Dorado Shores Ave/Hopi Maize Loop/Tripoli Ave

21. The bed on the elevated hill along Dorado Shores, before Satin Lily, has a hedge that is bare. There is very little foliage and does not appear to be flourishing. Please have the irrigation checked out in this zone and inspect for pests. (Pic 21)



22. At this same corner, before Satin Lily, please inspect the declining Oleander. There is a plant that is bare and struggling. No caterpillars were discovered although they could have left this damage behind. (Pic 22)



23. The vines in Hopi Maize Loop roundabout are gaining space again. Bitter melon vine and Ivy weed are continuing to cling to the Saw palmettos. Please have crew efforts directed here to remove and treat accordingly. An herbicide safe for the surrounding plants may be a good idea.

24. Please have a crew member locate and dispose of the plastic container of water behind the Juniper, at the corner of the Wildflower Meadow park. The bed at the Satin Lily intersection is hiding this container and it is a mosquito magnet that shouldn't be left there during a Dengue Fever warning period. (Pic 24)



25. Please remove weeds behind the Cedar Trees and between the bridge on Dorado Shores Ave. (Pic 25)



26. The Tripoli Ave Pool enclosure and surrounding landscape was all clear during this inspection. Mealybugs were not seen. Please continue to check on this area as they can often return to previous hot spots.

Tab 3

TRIPLE CREEK FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed ___11.426_____

Date LMP Received Report ____11.10.26_____

LMP Response Date_____11.12.26_____

A. Special inspection detail crew will be working on or will complete all of the issues on this report by the week of 11.13.26

B. Agronomy Task Crew will be addressed all pest issues on 11.11.26.

1. A
2. B
3. A Additionally, the second bed plant material was installed on 11.6.26
4. Correct. We should continue to see additional greening as it is a slow release fertilizer.
5. Property wide Palm pruning is scheduled for December. If these pods are reachable from the ground, our maintenance crew will remove.
6. Removed.
7. B
8. Complete

9. B. Oleanders will need to be treated according to the label aprox every 30 days.
10. See #5
11. Irrigation was modified when we planted the new plant material so that we have better coverage here.
12. Noted
13. A
14. Completed
15. A
16. The arborist will inspect and report.
17. Completed
18. B
19. See #5
20. Complete
21. Irrigation is scheduled to inspect
22. See #21. This berm area has been an area of issue ALWAYS. The irrigation has not been found to be the issue. I suspect the berm slope is causing any water to run downhill before it can be adsorbed.
23. Completed but ongoing issue.
24. A
25. A
26. Monitoring

Proposal

Proposal No.: **424978**

Proposed Date: 10/29/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance Matt O'Nolan 13013 Boggy Creek Drive Riverview, FL 33579	Village Q 1-10 Upgrades

Proposal to add lush, color to bland areas in Village Q.. Map attached.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Village Qn1-10					
Landscape Material					**$21,965.99**
Copperleaf, 03 gallon - 03G	196.00	03g	$28.33	$5,552.68	
Aztec Grass, Liriope, 01 gallon - 01G	274.00	01g	$12.53	$3,433.89	
Jacaranda - 30G	3.00	30g	$976.60	$2,929.80	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	4.00	EA	$103.33	$413.31	
Odoratissimum Viburnum, 03 gallon - 03G	74.00	03g	$28.34	$2,096.79	
Allamanda, 3 GAL - 3 gal - ENH	126.00	EA	$28.33	$3,569.75	
Bed Prep - Plant, Sod, Debris Removal	32.00	HR	$90.93	$2,909.82	
Trash / Debris Pickup and Disposal by the Truck	1.00	Yard	$350.00	$350.00	
Yellow Bougainvillea, STD, 30 GAL	1.00	EA	$709.95	$709.95	
				Total:	**$21,965.99**

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)

10/29/2026

Signature - Representative **Date**

Proposal

Proposal No.: **424980**

Proposed Date: 10/29/26

PROPERTY:	FOR:
Triple Creek CDD - Maintenance Matt O'Nolan 13013 Boggy Creek Drive Riverview, FL 33579	Village Q 11-26 Upgrades

Proposal to aesthetically enhance Village Q with color.

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

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Landscape Material					**$46,376.29**
Bed Prep - Plant, Sod, Debris Removal	32.00	HR	$90.93	$2,909.82	
Crape Myrtle, Standard, 30G	3.00	30g	$729.95	$2,189.84	
Odoratissimum Viburnum, 03 gallon - 03G	580.00	03g	$28.33	$16,431.92	
Dwarf Ixora, 03 gallon - 03G	214.00	03g	$28.33	$6,062.64	
Aztec Grass, Liriope, 01 gallon - 01G	222.00	01g	$12.53	$2,782.20	
Big Blue Liriope, 01 gallon - 01G	194.00	01g	$12.03	$2,334.31	
Arborbrace Regular Tree Guying Kit w/ 3-12' guying kit of webbing	3.00	EA	$223.32	$669.96	
Trinette Arboricola, 03 gallon - 03G	55.00	03g	$28.33	$1,557.95	

Podocarpus, 3 GAL	149.00	EA	$28.07	$4,182.43
Red Maui Ixora, 3 GAL	246.00	EA	$28.07	$6,905.22
Trash / Debris Pickup and Disposal by the Truck	1.00	Yard	$350.00	$350.00

Total: $46,376.29

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

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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)

10/29/2026

Signature - Representative **Date**

A Juniper Company

Proposal

Proposal No.: **425623**

Proposed Date: 10/30/26

PROPERTY:	FOR:
Triple Creek CDD (includes Addendum #1 - #7) Roxana Quiroz 11920 Streambed Dr Riverview, FL 33579	Triple Creek Summer Annuals

Fall Flower Rotation for entire property. Proposal also includes much needed soil amendment of the annual beds.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Winter Annuals					
Landscape Material					**$7,859.00**
Seasonal Annuals - 04"	2710.00	04"	$2.90	$7,859.00	
				Total:	**$7,859.00**

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: 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:

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Signature (Owner/Property Manager) **Date**

Printed Name (Owner/Property Manager)

10/30/2026

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.

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Signature (Owner/Property Manager)	**Date**
Printed Name (Owner/Property Manager)	
	9/30/2026
Signature - Representative	**Date**

Tab 4

Kelly Wilson, General Manager

Board Report – Tuesday, November 17, 2026

November Monthly Management Summary

As we move further into November and approach the holiday season, operations throughout Triple Creek continue to run smoothly under our fall schedule. With slightly cooler temperatures and shorter daylight hours, our team remains focused on maintaining our amenities, addressing ongoing facility needs, and ensuring our community remains welcoming and well maintained for residents to enjoy.

Throughout the month, Management continues to prioritize preventative maintenance, facility improvements, and coordination with our vendors to address community needs. As we approach the end of the year, we are also looking ahead to potential upcoming projects and preparing for seasonal activities and events. Holiday lighting installations are scheduled to take place throughout the community during November as part of our annual seasonal preparations.

In observance of the Thanksgiving holiday, the Amenity Office will be closed on Thursday, November 26, and Friday, November 27. Residents will be notified of the holiday schedule, and Management will remain available to address any urgent operational needs.

November is also a time to reflect on the importance of community and the connections we share. As we enter the holiday season, our team remains committed to providing a positive resident experience, maintaining the quality of our amenities, and fostering a welcoming environment for all who call Triple Creek home.

Community Improvements / Updates

- **Playground Fire Ant Treatment:** The playground areas at both Streambed and Hammock Club were treated for fire ants as part of our ongoing grounds

maintenance and pest management efforts. These treatments help reduce fire ant activity and maintain a safer, more comfortable environment for children and families utilizing the playgrounds. Staff will continue to monitor these areas and coordinate additional treatments as needed.

- **CDD Amenity Office Renovation:** Renovations to the new Amenity Office are progressing well, with completion anticipated by the end of November. We look forward to opening the new office space in December, providing an updated and welcoming environment for both residents and staff.
- **Hammock Club Resident Business Center:** The new Resident Business Center is anticipated to open, January 2027. This dedicated space will feature two computer workstations, a conference table with seating, and a resident book exchange area where residents can donate, borrow, and enjoy books at their leisure. The center is designed to provide residents with a convenient, welcoming space for both productivity and community engagement. Once the space is ready, we will announce when book donations can begin. Due to limited storage availability, we are unable to accept donations prior to that time.

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 5

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** December 15th
- **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

November 17th

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 6

RESOLUTION 2027-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT TO RESET DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES OF PROCEDURE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Triple Creek Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District (the "Board") is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*.

WHEREAS, the Board previously adopted Resolution 2026-08 on April 28, 2026, setting the public hearing to consider the adoption of the District's Rules of Procedure, and set the hearing thereon for August 4, 2026, at 6:00 p.m., at the Hammock Club, 13013 Boggy Creek Drive, Riverview, Florida 33579; and

WHEREAS, the Board desires to reset the public hearing to be held on January 12, 2027, at 6:00 p.m., at the Hammock Club, 13013 Boggy Creek Drive, Riverview, Florida 33579.

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

SECTION 1. Resolution 2026-08 is hereby amended to reflect that the public hearing to adopt the District's Rules of Procedure will be reset to January 12, 2027, at 6:00 p.m., at the Hammock Club, 13013 Boggy Creek Drive, Riverview, Florida 33579.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of November, 2026.

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

Tab 7

RESOLUTION 2027-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Triple Creek Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to redesignate the Officers of the District.

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

Section 1. _____ is appointed Chairperson.

Section 2. _____ is appointed Vice Chairperson.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Matthew Huber is appointed Assistant Secretary.

Scott Brizendine is appointed Secretary.

Scott Brizendine is appointed Treasurer.

Susan Garcia is appointed Assistant Treasurer.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of November, 2026.

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

_____
Chairman / Vice Chairman

ATTEST:

_____
Secretary / Assistant Secretary

Tab 8

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
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
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 800-588-2300

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		PROJECT INFORMATION	
NAME:	Kelly Wilson	JOB NAME:	Criple 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:	kwillson@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	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

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. Thank you

Please send UPS in order to receive by 9/25/2026.

EMPIRE TODAY 800-588-2300

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:	kwillson@rizzetta.com

PROJECT INFORMATION	
JOB NAME:	Criple 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 9/30/2026 thank you!

EMPIRE TODAY 800-588-2300

333 Northwest Ave.
Northlake, IL 60164
800-588-2319

Deposit Invoice

DATE	Invoice#
9/15/2026	1-8485053109
SALES REP:	Kevin O'Donnell
REP PHONE:	813 841 8368

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:	kwillson@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	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
				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**.

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

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 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**

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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.

5140078137410033043014000000000000003652 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**

BUSINESS
FIBER 5 GIG
INTERNET

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

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

GreatAmerica

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

FORWARDING SERVICE REQUESTED

See reverse side for change of address

15 - 113685

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

Remittance Section

Invoice Number:	42921179
Agreement Number:	213-3254258-001
Invoice Print Date:	09/04/2026
Due Date:	**09/29/2026**
Total Due:	**$317.88**

Use enclosed envelope and make check payable to:

GreatAmerica
PO Box 660831
Dallas, TX 75266-0831

SEP 10 2026

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:	**09/29/2026**
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 213-3254258-001: HP Booklet Finisher for SN: MXCCTB80SZ		Amount	Tax	Total
	3 Standard Payment	74.10	5.56	79.66
	4 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!!

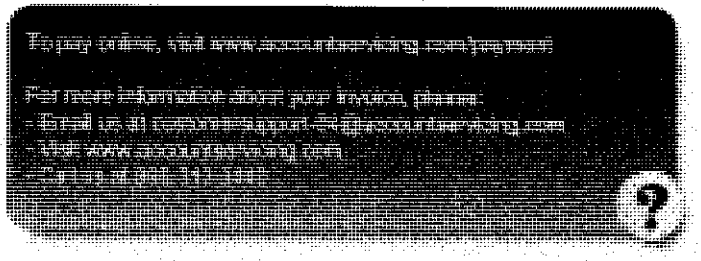
Pay Online

Paperless Billing

Change of Address

ADDITIONAL INFORMATION

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



Total Due	**$317.88**

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

Equipment Details

	Serial (Agreement #)	Machine ID	Description	Model	Location
1	MXCCTB80SZ (013-3254258-000)		HP Copier	Color LaserJet Managed MFP E78625dn	13013 Boggy Creek Dr, , FL 33579-9410
2	(213-3254258-001)		HP Finisher for SN: MXCCTB80SZ	Booklet Finisher	13013 Boggy Creek Dr, RIVERVIEW, FL 33579-9410

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 Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	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	1288200	08/28/2026	1336973	48773 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

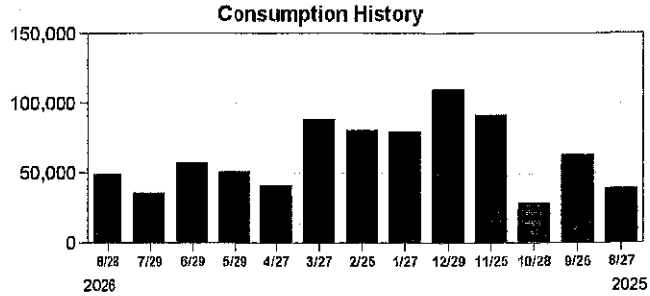
Summary of Account Charges

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

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3725359470

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

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

1,491 B

DUE DATE	09/18/2026
AMOUNT DUE	$789.01
AMOUNT PAID	

00372535947O1 00000789016

Hillsborough County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	08/28/2026	09/18/2026

SEP - 4 2026

Summary of Account Charges

Previous Balance	$1,663.09
Net Payments - Thank You	$-1,663.09
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 Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

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

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	09/18/2026

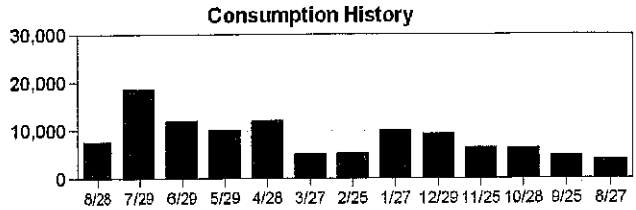
Service Address: 12800 TRIPOLI AVE

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705781938	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	09/18/2026

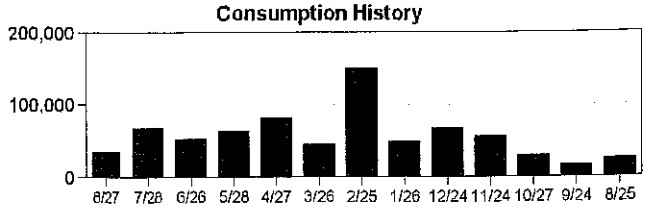
Service Address: 13013 BOGGY CREEK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	07/28/2026	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 Florida

S-Page 1 of 1

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
60842286	07/29/2026	31535	08/28/2026	31775	24000 GAL	ACTUAL	WATER

SEP 0 8 2026

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$72.48
Water Base Charge	$62.74
Water Usage Charge	$28.65
Sewer Base Charge	$152.11
Sewer Usage Charge	$169.68

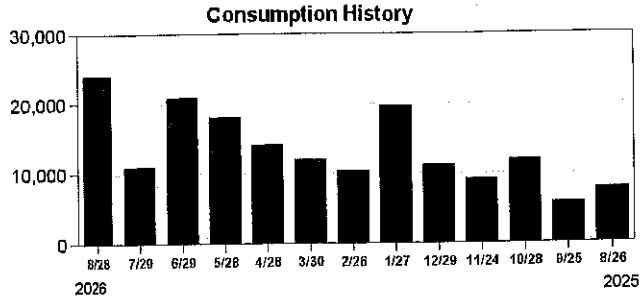
Summary of Account Charges

Previous Balance	$343.58
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 Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8992542002

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	09/22/2026
AMOUNT DUE	$492.20
AMOUNT PAID	

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

2,537 8

0089925420021 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

**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

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

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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.

thelmpadvantage.com
(877) 567-7761

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

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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

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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

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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 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

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thelmpadvantage.com
(877) 567-7761

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

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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

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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

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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: 8-28-24

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
- ☐ 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%
- ☑ Advion WDG

Rodent Control
- ☐ Mice
- ☐ Rats
- ☐ _____

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

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

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

INVOICE

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

Date: 8-28-26

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): TR

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%	☑ 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 Ausl 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

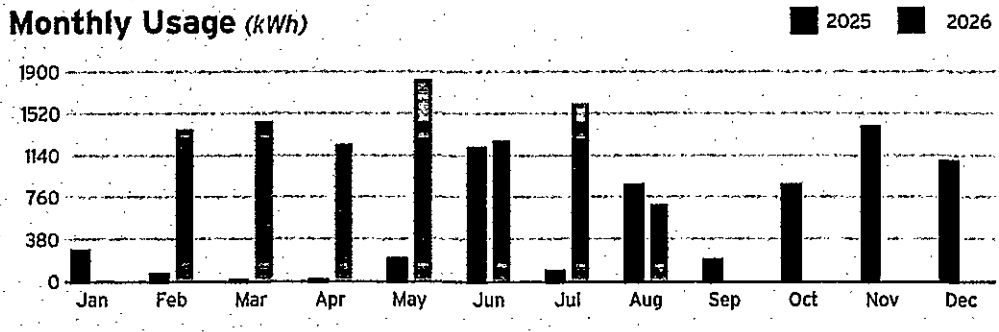
Your average daily kWh used was 17.86% lower than the same period last year.

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

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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:
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

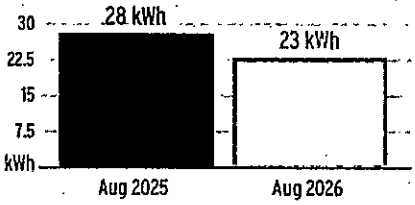
Charge Details

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.

00000003-0000847-Page 28 of 64

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Tampa, FL 33631-3318
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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

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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
Energy-Saving Programs:
813-275-3909

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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: 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**

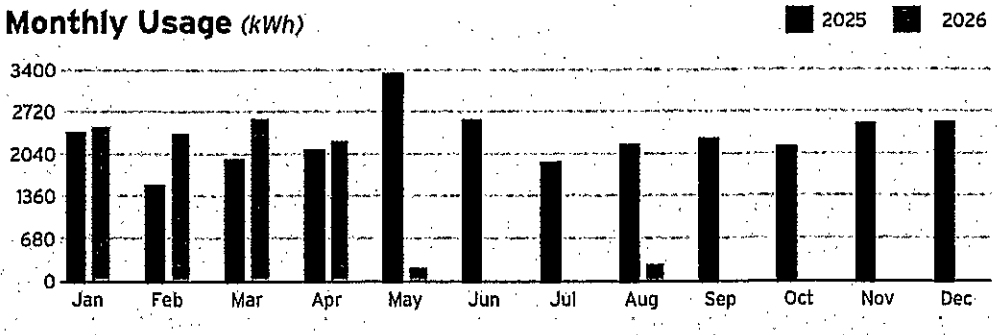
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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)*



Is your business STORM-READY?

Get tips, outage and restoration info, planning and safety resources, plus answers to storm questions.
TampaElectric.com/StormCenter

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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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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:
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

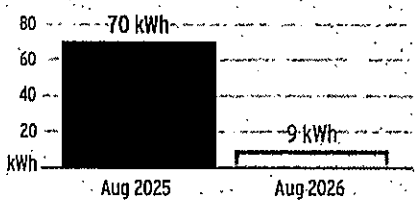
Charge Details

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.

000000003-0000048-Page 22 of 64

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813-275-3909

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TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

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

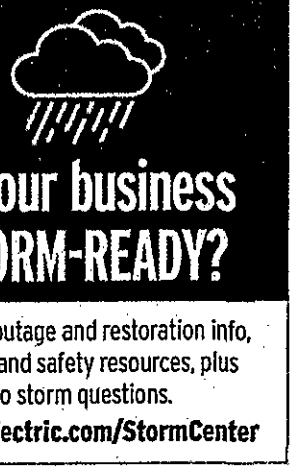
Account Summary

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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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:
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.

00000003-0000049-Page 24 of 64

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

Ways To Pay Your Bill

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Phone
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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)

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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 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

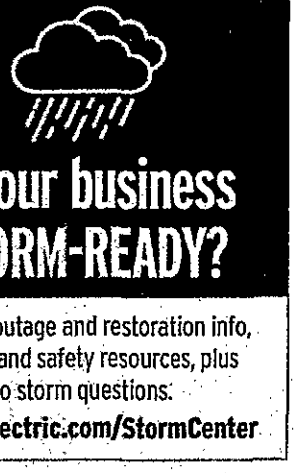
Current Service Period: July 14, 2026 - August 11, 2026

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.

00000093-0000051-Page 27 of 64

Scan here to view your account online.



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

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005281400
Due Date: September 08, 2026

Amount Due:	$971.56

Payment Amount: $ _____

641508093012

Your account will be drafted on September 08, 2026

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TECO
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:
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.

0000003-0000051-Page 28 of 64

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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.

Scan here to view your account online.



Get tips, outage and restoration info, planning and safety resources, plus answers to storm questions.
TampaElectric.com/StormCenter

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00000003-0000052-Page 29 of 64

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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

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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.

000000003-0000052-Page 30 of 64

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AN EMERA COMPANY

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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.

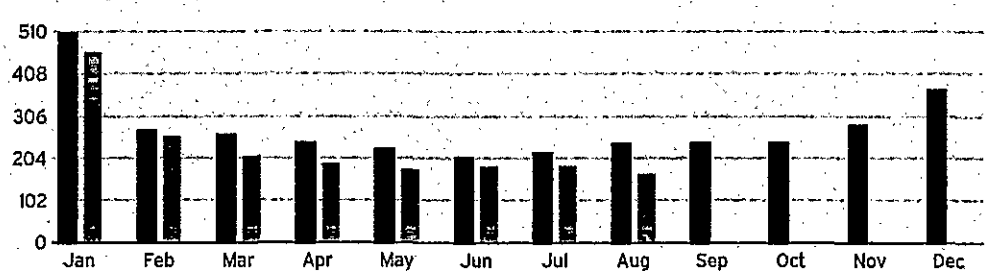
Your Energy Insight

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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Account #: 211005281889
Due Date: September 08, 2026

Amount Due:	$42.96

Payment Amount: $ _____

641508093014

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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

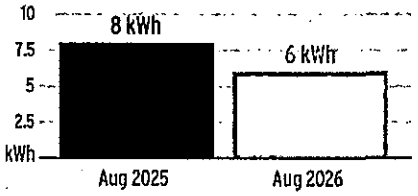
Charge Details

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.

00000003-0000055-Page 36 of 64

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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Energy-Saving Programs:
813-275-3909

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AN EMERA COMPANY

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.

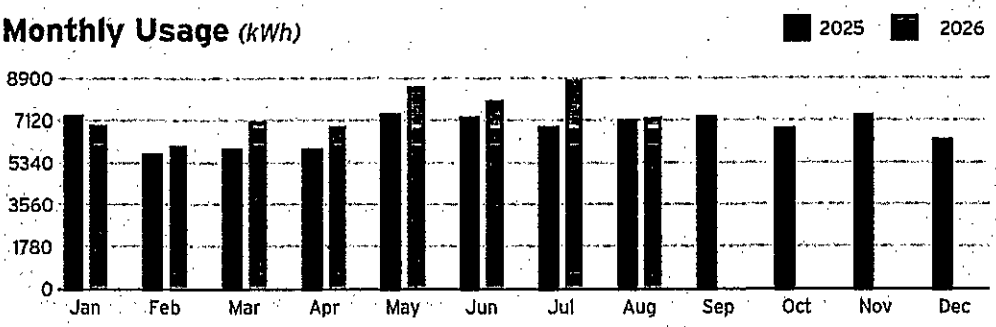
Your Energy Insight

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.

Scan here to view your account online.

Monthly Usage *(kWh)*



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00000003-0000056-Page 37 of 64

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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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TAMPA, FL 33631-3318

Make check payable to: TECO
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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

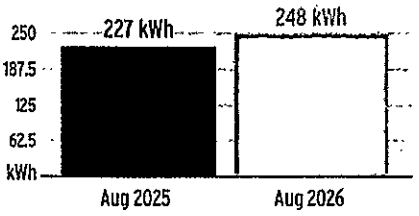
Charge Details

Electric Charges

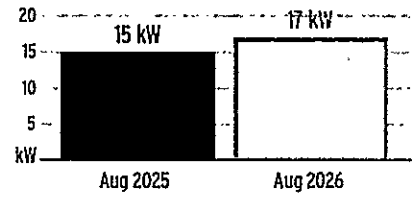
Daily Basic Service Charge	*29 days @ $1.12000*	$32.48
Billing Demand Charge	*17 kW @ $19.06000/kW*	$324.02
Energy Charge	*7,202 kWh @ $0.00815/kWh*	$58.70
Fuel Charge	*7,202 kWh @ $0.03516/kWh*	$253.22
Capacity Charge	*17 kW @ $0.72000/kW*	$12.24
Storm Protection Charge	*17 kW @ $2.02000/kW*	$34.34
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**

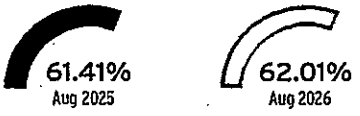
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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000000003-0000056-Page 33 of 64

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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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211005282317
Due Date: September 08, 2026

Amount Due:	$3,506.41

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Payment Amount: $_____

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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:
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.

000000003-0000059-Page 42 of 64

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AN EMERA COMPANY

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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**

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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

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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.

00000003-0000059-Page 44 of 54

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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**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 211005282705
Due Date: September 08, 2026

Amount Due:	$982.59

Payment Amount: $ _____

641508093018

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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
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.

000000003-00000050-Page 46 of 64

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

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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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.

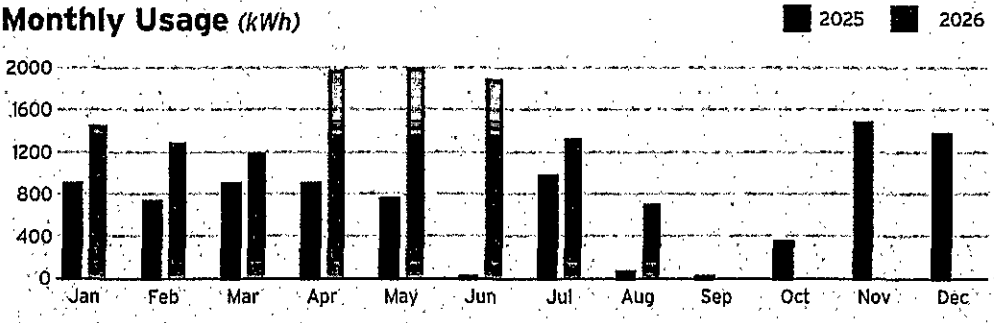
Your Energy Insight

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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---

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

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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000000003-0000065-Page 55 of 64

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

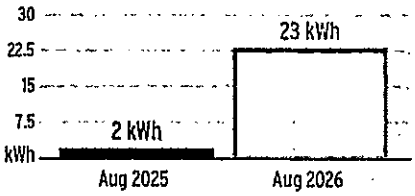
Charge Details

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.

00000003-0000055-Page 56 of 64

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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

00000003-0000065-Page 57 of 64

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.

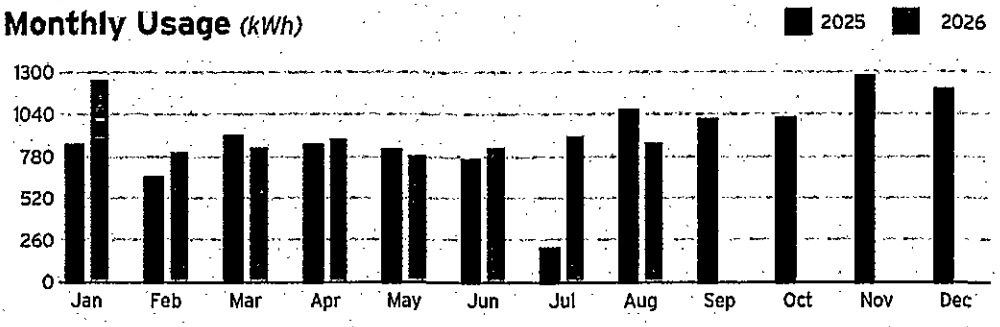
Your Energy Insight

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.

Scan here to view your account online.

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

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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

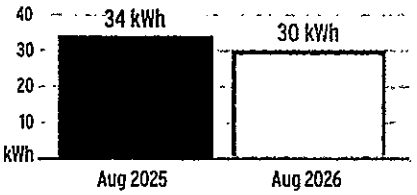
Charge Details

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.

00000003-00000065-Page 58 of 64

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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.

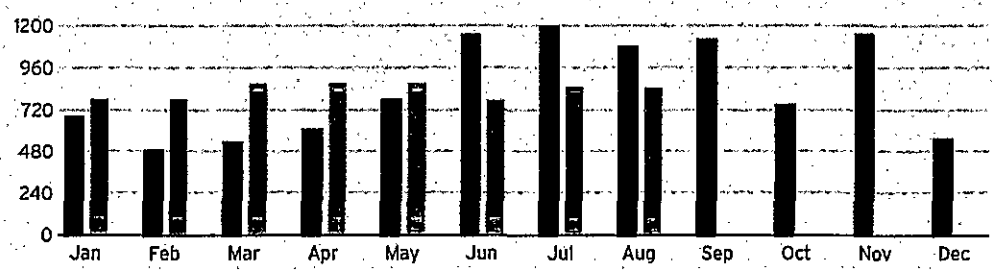
Your Energy Insight

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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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

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

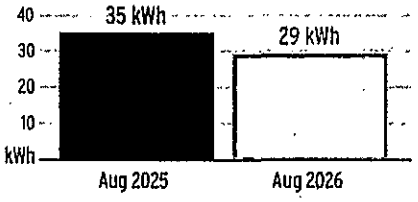
Charge Details

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
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.

00000003-0000045-Page 16 of 64

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AN EMERA COMPANY

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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.

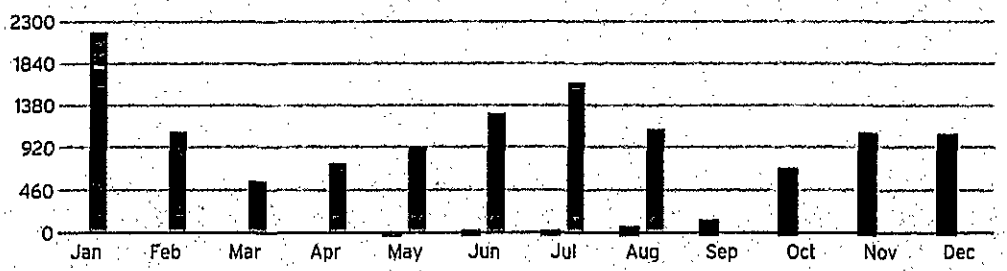
Your Energy Insight

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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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

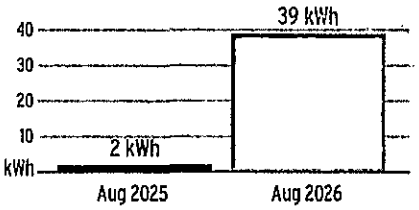
Charge Details

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
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AUG 21 2026
BY: .....

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

Statement Date: August 18, 2026

Amount Due:	**$52.53**

Due Date: September 08, 2026
Account #: 211034284268

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	$62.58
Payment(s) Received Since Last Statement	-$62.58
Current Month's Charges	**$52.53**
Amount Due by September 08, 2026	**$52.53**

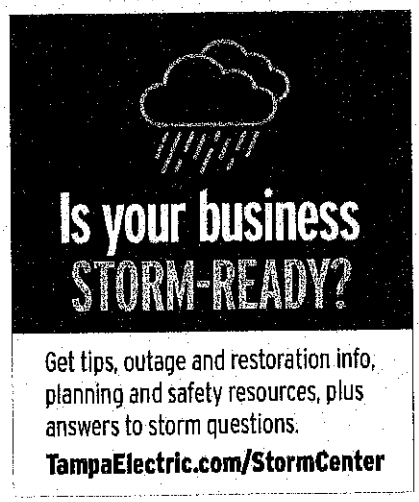
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

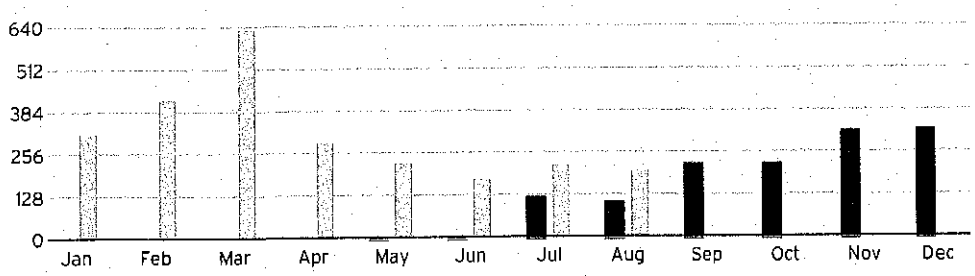
Your average daily kWh used was **75% higher** than the same period last year.

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

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 #: 211034284268
Due Date: September 08, 2026

Amount Due:	**$52.53**
Payment Amount: $ _____	

682248641710

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.

00002788 FTECO108192602312510 00000 02 00000000 9890 001
TRIPLE CREEK COMMUNITY DEVELOPMENT
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

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

00002788-0000989-Page 1 of 2

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

[redacted]

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

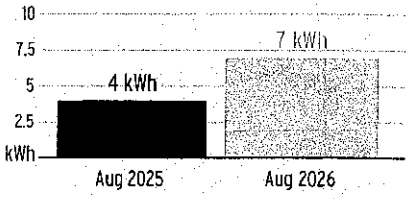
Charge Details

Electric Charges

Daily Basic Service Charge	*29 days @ $0.66000*	$19.14
Energy Charge	*205 kWh @ $0.09202/kWh*	$18.86
Fuel Charge	*205 kWh @ $0.03516/kWh*	$7.21
Storm Protection Charge	*205 kWh @ $0.00568/kWh*	$1.16
Clean Energy Transition Mechanism	*205 kWh @ $0.00418/kWh*	$0.86
Florida Gross Receipt Tax		$1.21
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

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.

0000278B-0005886-Page 2 of 2

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Ways To Pay Your Bill

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Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
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Phone
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866-689-6469

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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
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.

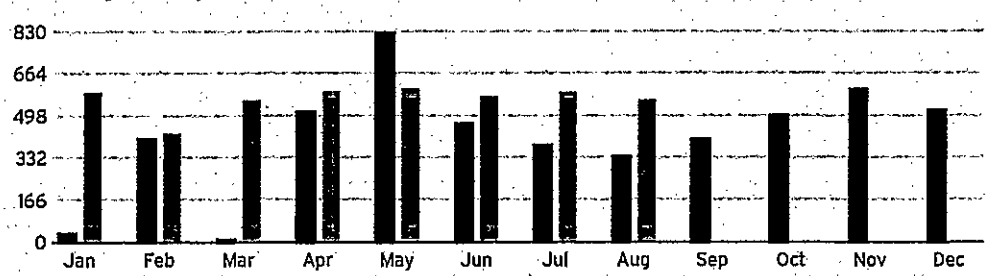
Your Energy Insight

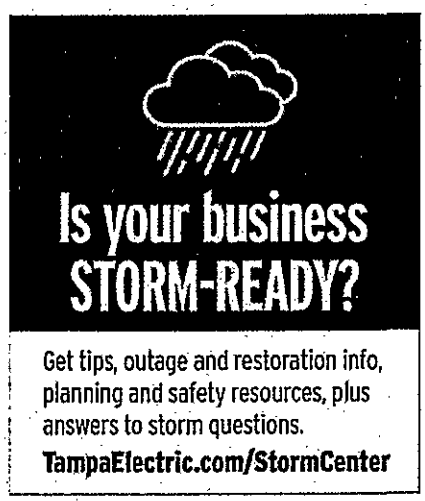
Your average daily kWh used was **72.73% higher** than the same period last year.

Your average daily kWh used was **5.56% higher** than it was in your previous period.

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: September 08, 2026

Amount Due:	$98.74

Payment Amount: $ _____

698296873792

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.

00000003-0000069-Page 63 of 64

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

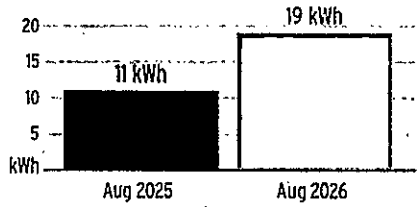
Charge Details

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



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.

0000003-0000059-Page 64 of 64

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

Ways To Pay Your Bill

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

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Phone
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866-689-6469

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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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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.

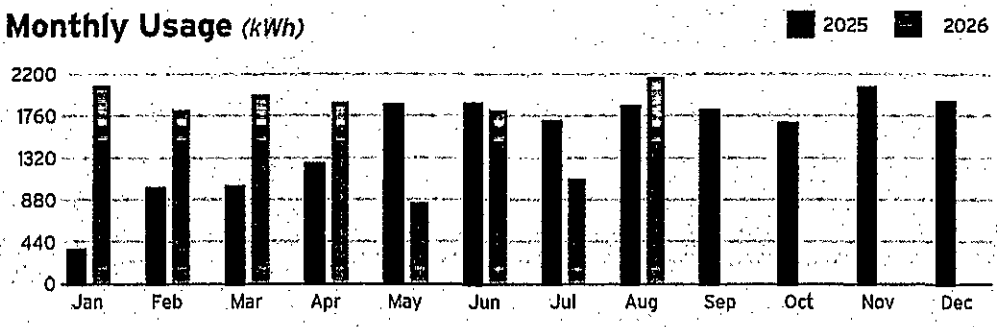
Your Energy Insight

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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TampaElectric.com/StormCenter

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

0000000003-0000067-Page 59 of 64

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

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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

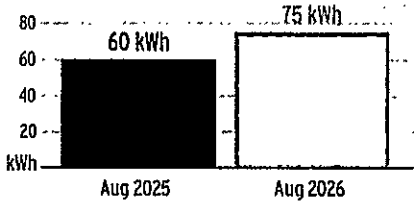
Charge Details

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.

00000003-0000067-Page 60 of 64

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Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
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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
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**

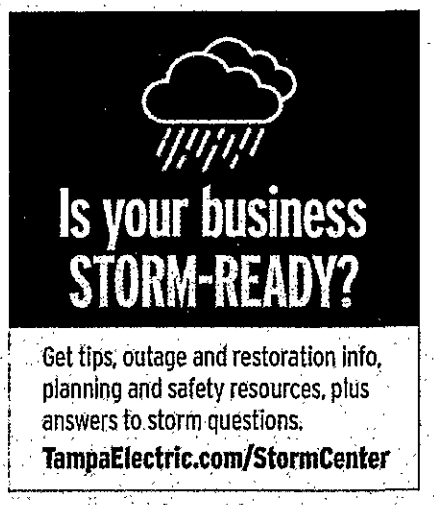
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

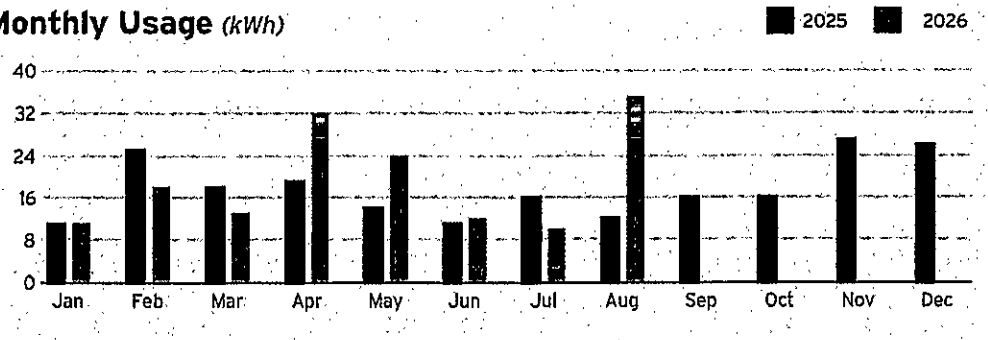
Your average daily kWh used was **150% higher** than the same period last year.

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

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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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.

00000003-0000068-Page 61 of 64

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

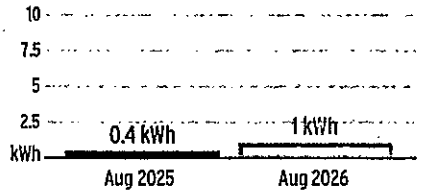
Charge Details

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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000000003-0000068-Page 62 of 64

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

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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
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.

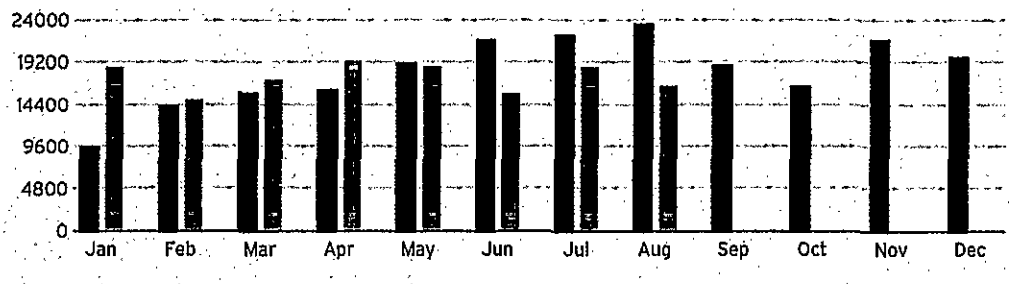
Your Energy Insight

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

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P.O. BOX 32414
CHARLOTTE, NC 28232-2414

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

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00000003-0000053-Page 31 of 64

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

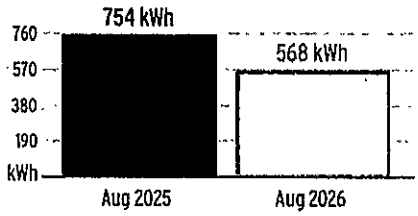
Charge Details

Electric Charges

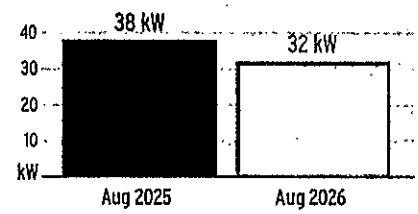
Daily Basic Service Charge	*29 days @ $1.12000*	$32.48
Billing Demand Charge	*32 kW @ $19.06000/kW*	$609.92
Energy Charge	*16,480 kWh @ $0.00815/kWh*	$134.31
Fuel Charge	*16,480 kWh @ $0.03516/kWh*	$579.44
Capacity Charge	*32 kW @ $0.72000/kW*	$23.04
Storm Protection Charge	*32 kW @ $2.02000/kW*	$64.64
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**

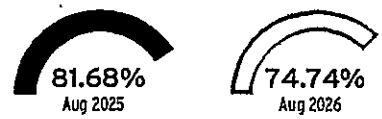
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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813-275-3909

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00030003-0000053-Page 32 of 64

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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**

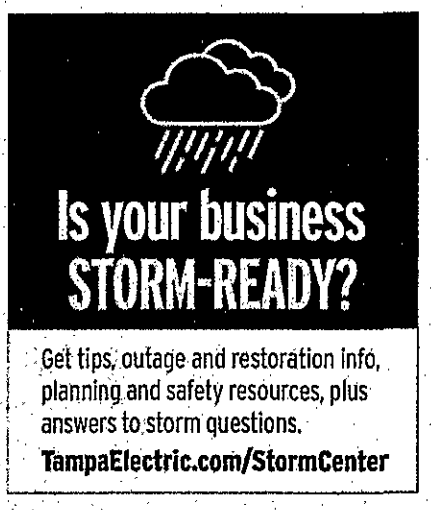
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

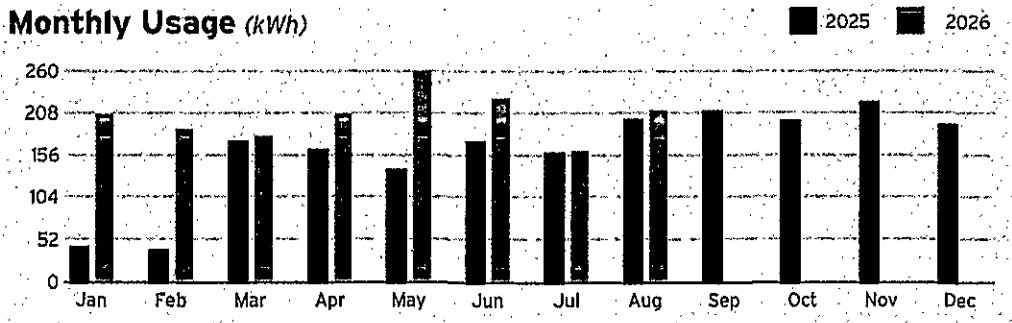
Your average daily kWh used was **16.67% higher** than the same period last year.

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)*



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

00000003-0000040-Page 5 of 64

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221007538566
Due Date: September 08, 2026

Amount Due:	$49.29

Payment Amount: $_____

681014081658

Your account will be drafted on September 08, 2026

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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:
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

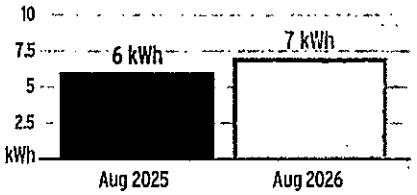
Charge Details

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



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.

000000003-0000040-Page 6 of 64

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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.

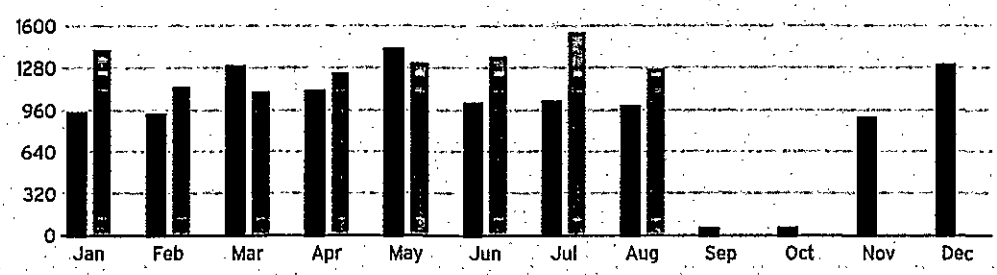
Your Energy Insight

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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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221007556022
Due Date: September 08, 2026

Amount Due:	$197.85

Payment Amount: $_____

681014081659

Your account will be drafted on September 08, 2026

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00000003-0000033-Page 3 of 64

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

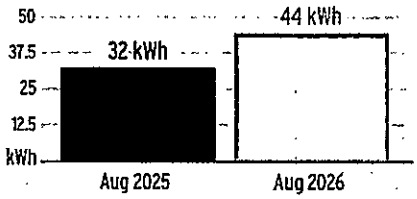
Charge Details

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.

000000003-0000939-Page 4 of 64

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863-299-0800 (Polk County)
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
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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00000003-0000050-Page 25 of 64

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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

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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.

00000003-0000050-Page 26 of 64

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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

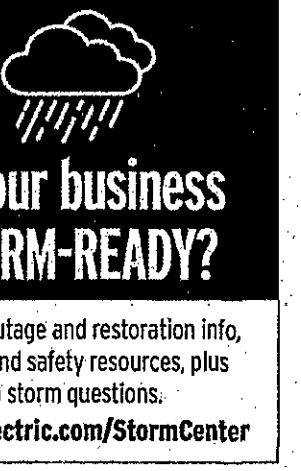
Account Summary

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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00000003-0000044-Page 13 of 64

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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.

00000003-0000044-Page 14 of 64

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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.

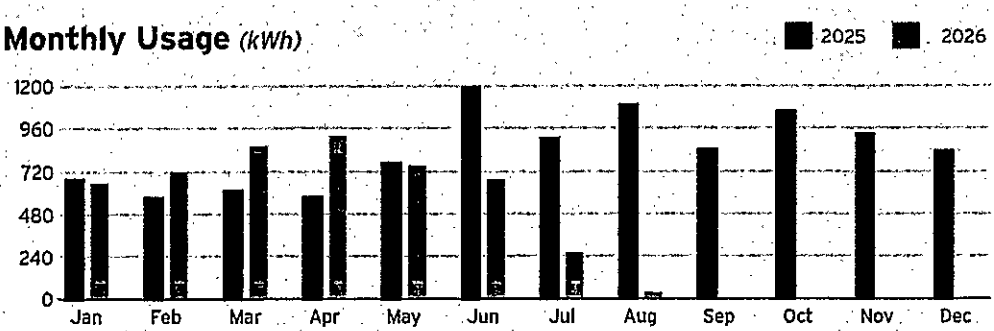
Your Energy Insight

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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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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TAMPA, FL 33631-3318

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

000000003-0000061-Page 47 of 64

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

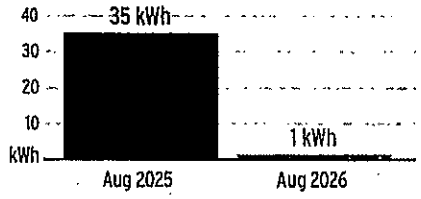
Charge Details

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.

000000-0000061-Page 48 of 64

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

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

TampaElectric.com

TRIPLE CREEK CDD
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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00000003-0000064-Page 53 of 64

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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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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:
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.

00000003-00000064-Page 54 of 64

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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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00000003-0000063-Page 51 of 64

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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

Your account will be drafted on September 08, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: 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.

00000003-0000063-Page 52 of 64

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TECO TAMPA ELECTRIC
AN EMERA COMPANY

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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.

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00000003-0000062-Page 49 of 64

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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

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

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TAMPA, FL 33631-3318

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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.

00000003-0000652-Page 50 of 64

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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.

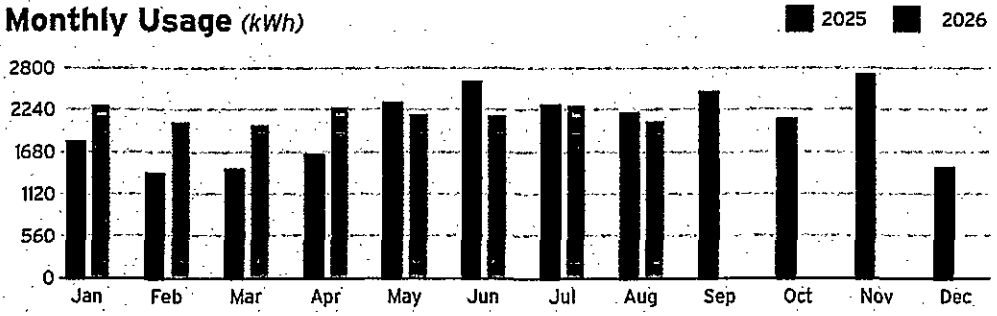
Your Energy Insight

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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00000803-0000046-Page 17 of 64

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

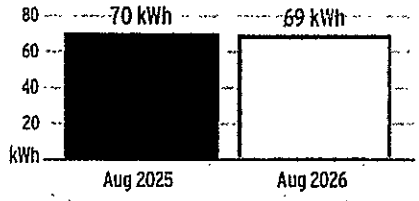
Charge Details

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.

00000003-0000045-Page 18 of 64

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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

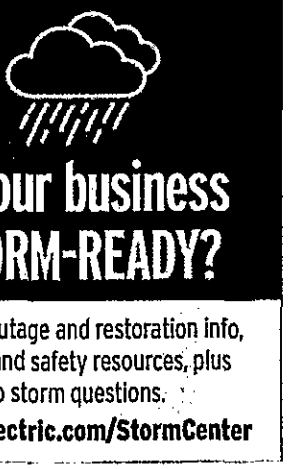
Account Summary

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

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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-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.

00000428-00009907-Page 6 of 10

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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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TampaElectric.com

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**

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

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00000428-0000909-Page 9 of 10

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TECO
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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
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:
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.

00000428-0000903-Page 10 of 10

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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**

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: September 02, 2026

Amount Due:	**$611.01**

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Payment Amount: $_____

620520515045

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CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
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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All Other Correspondences:
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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

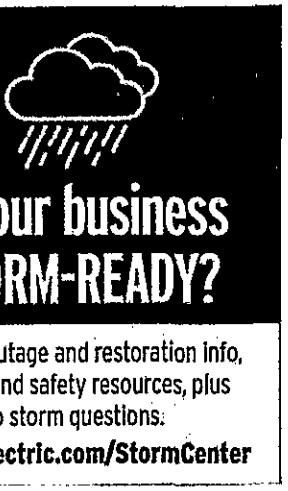
Account Summary

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
TAMPA ELECTRIC
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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00000428 FTECO108122623163610 00000 01 00000000 428 005
TRIPLE CREEK CDD
P.O. BOX 32414
CHARLOTTE, NC 28232-2414

Mail payment to:
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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:
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.

0000000429-00000905-Page 2 of 10

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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.

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00000428-0000906-Page 7 of 10

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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

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CHARLOTTE, NC 28232-2414

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
TRIPLE CREEK-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.

00000428-0000928-Page 8 of 10

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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.

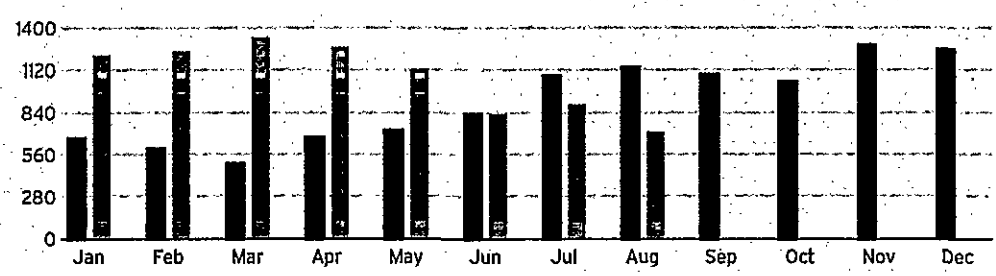
Your Energy Insight

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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00000003-0000043-Page 11 of 64

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

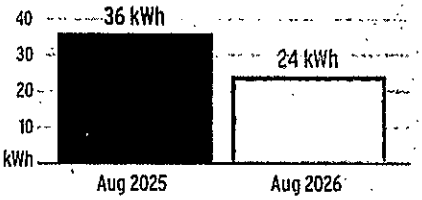
Charge Details

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.

00000003-0000243-Page 12 of 64

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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.

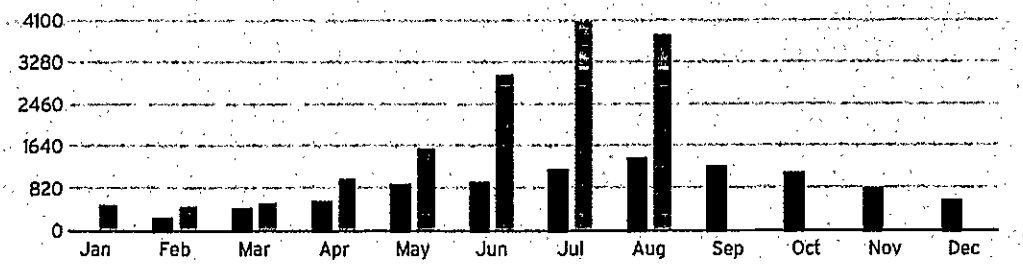
Your Energy Insight

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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TAMPA, FL 33631-3318

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00000003-0000042-Page 8 of 64

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

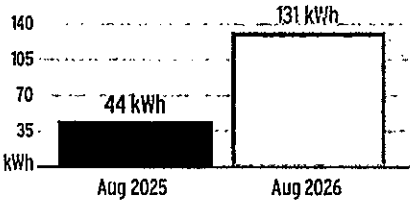
Charge Details

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.

000000003-0000042-Page 10 of 64

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
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.

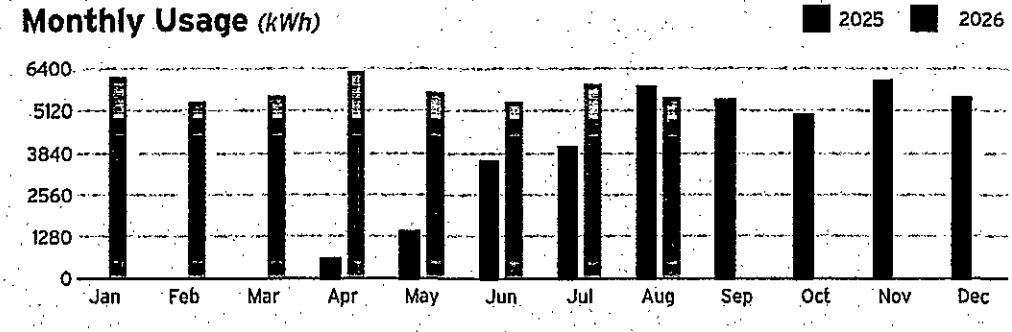
Your Energy Insight

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)*



Is your business STORM-READY?

Get tips, outage and restoration info, planning and safety resources, plus answers to storm questions.
TampaElectric.com/StormCenter

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 221009534621
Due Date: September 08, 2026

Amount Due:	$859.50

Payment Amount: $_____

674841256461

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.

03000003-0000041-Page 7 of 64

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

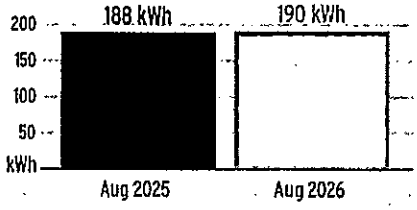
Charge Details

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

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00000003-0000041-Page 8 of 84

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

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866-689-6469

Contact Us

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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:
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Energy-Saving Programs:
813-275-3909

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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



BIG JOBS CALL FOR BIG EQUIPMENT

Large Equipment Delivery Available

Scan to Reserve Now

RENTAL

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 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 202447	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 1003292001	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 1003406664	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) SKU 1001078103	2	$74.98	$0.00	$74.98	$149.96

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**

Printed On: October 5, 2026 12:26:07 EDT

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
Enviroback Charcoal 4 ft. x 6 ft. Non-Slip Indoor Outdoor Commercial Floor Mat SKU 1009256203	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 1015643215	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 Included SKU 1005251933	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 255679	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 256270	3	$8.97	$0.00	$8.97	$26.91

Subtotal	$101.81
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 631137	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 1013630034	1	$6.48	$0.00	$6.48	$6.48
Professional 24 in. Floor Squeegee with Handle SKU 941718	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 1000023004	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**

Printed On: October 5, 2026 12:50:23 EDT

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
8/12/2026
Delivered
8/15/2026

Item Description	Qty	Unit Price	Unit Discount	Net Unit Price	Pre Tax Amount
Enviroback Charcoal 4 ft. x 6 ft. Non-Slip Indoor Outdoor Commercial Floor Mat SKU 1009256203	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 1010129917	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**

Printed On: October 5, 2026 12:52:46 EDT

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

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
26-03601H

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.

*This Notice was placed on the newspaper'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'Nolan, 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, 6-65x74, 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

	Price
1 of: *Post-it Super Sticky Notes, 6 x 4 in, Neon Fizz, 8 Pads, 45 Sheets/Pad* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$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:6562343908
07/31/2026 12:50:47
Receipt #:2052683
TID:00074152801

PUMP5 REGULAR
28.300 GAL @ 3.729 /GAL 105.53

SUB TOTAL
FUEL TOTAL $105.53
CREDIT $105.53
$105.53

SALE
MASTERCARD
**********6131
AUTH:031400
REF:31318488500
APPROVED
Entry:CHIP
Batch:91
Seq:75
MASTERCARD
AID:A0000000041010
TC:ARQC 3F12FA00E126B7C0
COMPLETION

THANKS FOR
YOUR BUSINESS.

****** REPRINT ******
T#01 OP18 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 Washabl e Refills for Effortless Floor Cleaning - iDeaology*	$22.95

Sold by and invoiced on behalf of: iDeaology (seller profile)
Seller Credentials: 889 Certification
Business Price
Condition: New

-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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amazon.com

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* — $10.26
Sold by and invoiced on behalf of: Amazon.com — Janitorial
Condition: New

1 of: *AIR U+ 6ft Extendable Duster with 20 Refills for Swiffer Dusters* — $23.99
Sold by and invoiced on behalf of: AIR U+ (seller profile) — Janitorial
Condition: New

2 of: *Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80 ct. (4 Pack)* — $11.61
Sold by and invoiced on behalf of: Amazon (seller profile) — Janitorial
Business Price
Condition: New

1 of: *Yesland 300 Pack Waxed Sanitary Napkin Disposal Bags, 7.5x10in Feminine Hygiene Liner Bags, Waterproof Kraft Paper Bags for Bathroom Receptacle, Commercial & Personal Use* — $24.98
Sold by and invoiced on behalf of: Yesland (seller profile) — Janitorial
Business Price
Condition: New

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 old rags/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: *ToLanbbt 12PCS Urinal Mats for Men Bathroom Non-Slip Urinal Floor Mats Water Absorption Urinal Pads for Mens Room Dispos able 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 Bulk 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 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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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 # 114-7556857-2741043 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@60 HDMI Cable 10FT/3M, Certified 48Gbps 2.1 Ultra High Speed
Sold by: Szsea US
Return window closed on September 2, 2026
$9.98
Buy it again | View your item



Highwings Long HDMI Cable 25FT, 8K 4K HDMI 2.1 Cord Ultra High Speed 48Gbps
Sold by: Szsea 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...
112
500+ viewed in past month
$148.99
FREE Shipping



Sponsored
RNKSFX Modern Accent Chair for Living Room Bedroom Mid Century...
105
2K+ viewed in past month
$168.99
Get it **Sep 11 - 15**
FREE Shipping



Sponsored
LONWIK Modern Velvet Barrel Armchair with Lumbar Pillow, Mid-...
10
100+ viewed in past month
-5% $130.31
Typical: ~~$137.17~~
Get it **Sep 9 - 10**
$49.99 shipping



INZOY Mid Century Modern Chair with Wood Frame, Upholstered Armchair with Waist Cushion, Accent Chair f...
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, 8 Ft Green Baked Enamel Steel, Pack of 4* — $123.49

- posts for signs

Sold by and invoiced on behalf of: Brimar Industries (seller profile)
Seller Credentials: 889 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

To view the status of your order, return to Order Summary .

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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* Sold by and invoiced on behalf of: S-profound (seller profile) Business Price Condition: New	$15.67

- 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 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:	$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* 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:
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* — $7.59
Sold by and invoiced on behalf of: Zulay Deals (seller profile)
Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business, Classified Small Business - SBA
Standard
Business Price
Condition: New
— Janitorial

1 of: *Uineko Empty Spray Bottles, Heavy Duty Sprayer, Mist & Stream, 4 Pack 24 Oz* — $13.27
Sold by and invoiced on behalf of: Uineko (seller profile)
Business Price
Condition: New
— Janitorial

1 of: *Propel Electrolyte Powder Drink Mix, Kiwi Strawberry, (96 Servings)* — $53.64
Sold by and invoiced on behalf of: Amazon.com
Condition: New
— maintenance

3 of: *Supmedic Soft Max Medical Nitrile Exam Gloves Powder-Free Blue 100 Pcs (XL)* — $8.98
Sold by and invoiced on behalf of: Supmedic (seller profile)
Seller Credentials: 889 Certification
Condition: New
— maintenance

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, Commercia*	$65.99

l Use | 4 Gallon | USP Grade
Sold by and invoiced on behalf of: Ravenna Marketplace (seller profile)
Seller Credentials: Classified Small Business - SBA Standard
Business Price
Condition: New

- Janitorial gym

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: *Breakaway Double Spring Basketball Rim, Heavy Duty Pro Slam Flex Rim Replacement 5/8-In, Standard Goal Reinforced Mounti ng Bracket Fit Most Size Backboards Indoor and Outdoor* — $191.07

Sold by and invoiced on behalf of: **progoal** (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:	$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: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916 Reddy Ice Bag 7lb ($3.49) Discount: FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC: 860006114916	$3.49

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 XXXX6131 CREDIT CHIP
EMV
APPROVAL CODE:003818
AID:A0000000041010
TVR:0000008001
IAD:
0110A04001220000000000000000000
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 invoiced 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 CPG (seller profile) Seller Credentials: 889 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: *Renoj Resistance Bands for Working Out: 3-Set Professional Exercise Bands for Pilates, Yoga, Home Gym, Booty, Leg Training	Heavy/Medium/Light Fabric Loops for Women Men* Sold by and invoiced on behalf of: full-sports (seller profile) Condition: New	$14.99

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:	$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 33614-8390
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	$18.38
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 COLWELL 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 an d 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 U-Channel Sign Posts, 6 Ft Green Baked Enamel Steel, Pack of 4*	$89.99
Sold by and invoiced on behalf of: Brimar Industries (seller profile)	
Seller Credentials: 889 Certification, Veteran-Owned Business, Registered Small Business, 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:
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: *Konie 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 # 111-4522556-7555457

Invoice

Ship to
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Payment method
MasterCard •••• 6131
View related 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	**$326.65**

Placed by TripleCreekClub



Aqua Creek Products Aqua Creek Pool Lift Replacement Battery Charger 24V F-044CH
Sold by: Bisco Health
Return window closed on May 22, 2026
$321.42
View your item



Aqua Creek Products F-004AB 24V Replacement
Sold by: Bisco Health
Return window closed on May 22, 2026
$331.89
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 18



Lysol Automatic In-The-Bowl Toilet Cleaner, Cleans and Freshens Toilet Bowl, Atlantic Fre...
153
400+ viewed in past month
$23.73 ($8.41/ounce)
FREE One-Day Get it
Tomorrow, Oct 7



Sponsored
Happy Toilet Cleaner Bleach Tablets for Toilet Tank - Ultra Heavy Dut...
87
800+ viewed in past month
-5% $18.99 ($1.58/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
800+ 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

I, 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

I, 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 # 114-7923101-7523401

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

Back to top

prime business English United States

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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: *FINITEX Disposable Nitrile Exam Gloves 1000 PCS - 3.2mil Ice Blue Powder-free Latex-Free Examination Home Cleaning Food Gloves (L)* Sold by and invoiced on behalf of: Defender Protect (seller profile) Seller Credentials: 889 Certification, ISO 9001, Classified Small Business - SBA Standard Business Price Condition: New	$58.99

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:	$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: *Cinnabon 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 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

Item(s) Subtotal:	$41.18
Shipping & Handling:	$0.55
Free Shipping:	-$0.55

	Total before tax: $41.18
Shipping Speed:	Sales Tax: $0.00
Rush Shipping	---
	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 Dri*	$20.59
nking, 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

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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 U+ 6ft Extendable Duster with 20 Refills for Swiffer Dusters* Sold by and invoiced on behalf of: AIR U+ (seller profile) Condition: New	$21.98

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

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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 33614-8390
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

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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* Sold by and invoiced on behalf of: Amazon.com Condition: New	$4.49

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$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* Sold by and invoiced on behalf of: Amazon.com Condition: New	$21.99

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:	$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]* Sold by and invoiced on behalf of: Two Thumbs Up (seller profile) Condition: New	$49.99

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:	$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 [Blu-ray] [1994]* Sold by and invoiced on behalf of: skyvo-direct-usa (seller profile) Condition: New Brand new and sealed. Guaranteed in stock and shipped t o you by Amazon.	$15.40

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* — $27.10
Sold by and invoiced on behalf of: Thumbtack Sales (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:	$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

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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* Sold by and invoiced on behalf of: **NOKINS** (seller profile) Business Price Condition: New	$53.99

Shipping Address:
Justin Shock Triple Creek CDD
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$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	$5.98
2 of: *BRILLIRARE 2 Pack Key Lock Box, Waterproof 4 Digits Combination Lockbox with Removable Shackle, Wall Mount Resettable Ke* *y Hider, 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 S houlder Strap, Powerful Snow Blowers for Lawn Care, Patio, Dust, Blowing Leaves* Sold by and invoiced on behalf of: YOOVL-Store (seller profile) Condition: New	$89.98

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

To view the status of your order, return to Order Summary .

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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

To view the status of your order, return to Order Summary .

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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 OutdoorLongest Lasting, Super Tough Fade Resistan t Spun Polyester, High Wind US Outdoor Flags Embroidered Stars, Sewn 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

To view the status of your order, return to Order Summary .

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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* *losable 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

To view the status of your order, return to Order Summary .

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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-US (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

To view the status of your order, return to Order Summary .

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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 1088
Lithia, FL 33547
(813) 236-1685

JUSTIN SHOCK
11216 FIDDLEWOOD DR
RIVERVIEW, FL 335797008
7196400790 ACCOUNT # 30050739

ITEM	QTY	SALE/REG	EXT
010186833262	1 00	16 99	16 99
1003011	EACH		
SND GROUT PLYPL HAY 7#			

SUBTOTAL $	16.99
TAX $	1.28
TOTAL $	**18.27**

CREDIT CARD 18 27

CARD **********6131
AUTH 020297
BRAND MASTERCARD
TYPE PURCHASE
MTHD CONTACTLESSIC
HST RSP 0/Approved
AID A0000000041010
CRYPT ARQC 65E36CCDF8A9FA85

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	30035864	11 49	20-Aug-25

Ace Rewards ID # 19688265791

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE RETURNS. STORE CREDIT ONLY FOR TOOLS.

****

CUSTOMER SURVEY - Participate
for a chance to wir a $500 gift card
Takes approximately 5 minutes

****

Visit ace-survey.com
Store# = 14004
Journal# = INV#

****

Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

INVOICE

Pool Maintenance

amazon.com

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)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$32.59

Shipping Address:
Kelly Wilson Triple Creek Community
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$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

To view the status of your order, return to Order Summary .

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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 8-Ounce All-in-One Kernel, Salt, Oil Packets for Popping Machi* — $59.16

nes 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: *Elf (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 ct 8 oz. corn kit 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 #114-2640158-9097862

Order Placed: August 24, 2026
PO number : maintenance stock
Amazon.com order number: 114-2640158-9097862
Order Total: USD 63.05

Shipped on August 24, 2026

Items Ordered	**Price**
1 of: *DEWALT DW4772T 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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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 August 24, 2026

Items Ordered	**Price**
1 of: *CEEPUY Brushless Cordless Leaf Blower, 735CFM 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* Sold by and invoiced 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:
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 # 114-7203802-3952240

Invoice

Ship to
Kelly Wilson Triple Creek Community
13013 BOGGY 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 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: 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

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MAGCOMSEN Men's Hooded UPF 50+ Sun Protection T Shirts Long Sleeve Athletic Fishing...
3,441
$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**



COOFANDY 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...
1,672
$18.89
Tomorrow
FREE delivery **Tomorrow, Oct 7**

Recommended based on your purchase history

Sponsored

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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 #112-8524986-8257022

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 | CAT6 Ethernet Cable | 100% Pure Copper | Pack of 5 | Plenum Rated | UTP, 23AWG, 550MHz | DSX-8000 Certifie d | 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 - Gartner 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 T22, 12 x 1000', TJ0922A*	$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

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$140.76
Shipping & Handling:	$0.00
Total before tax:	$140.76
Sales Tax:	$0.00
Total for This Shipment:	**$140.76**

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

Shipping Speed:
Scheduled Consolidated Delivery

Item(s) Subtotal:	$140.76
Shipping & Handling:	$0.00
Total before tax:	$140.76
Sales Tax:	$0.00
Total for This Shipment:	**$140.76**

Shipped on August 30, 2026

Items Ordered **Price**

1 of: *Tork Jumbo Toilet Paper Roll White T22, 12 x 1000', TJ0922A* $47.99
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

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, 23000* $44.89
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:	$92.88
Shipping & Handling:	$0.00
Total before tax:	$92.88
Sales Tax:	$0.00
Total for This Shipment:	**$92.88**

Shipped on August 31, 2026

Items Ordered	Price
1 of: *Simple Green AllPurpose 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 Flextra 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 Scen* *t, 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 # 114-8639157-5990660

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:	$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 / RSX860E / RSX860i / RSX850i / RSX850i SPORT / RSX850i TRAIL/Gator XUV550 / Gator XUV550 S4
Sold by: Amazon.com
Supplied by: Other
$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
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410
United States

Payment method
Mastercard ending in 6131
View related 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



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**



COOFANDY Mens UPF 50+ Hoodie Shirts Long Sleeve Rash Guard Sun Protection Fishing Shir...
355
$14.99
Two-Day
FREE delivery **Thu, Oct 8**



Willit Men's UPF 50+ Sun Hoodie, Face Mask Fishing Shirt with Zip Pockets | Quick-dry fa...
2,297
$26.99
Two-Day
FREE delivery **Thu, Oct 8**



3 Pack Men's UPF 50+ Sun Protection Hoodies, Long Sleeve Moisture Wicking Shirts with Fa...
30
$19.99
Two-Day
FREE delivery **Thu, Oct 8**

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, 735CFM 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: 8134589497
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#: 011929 AUTH CODE: 0
APPROVAL TIME: 102529
TERM#: 00073R45201
REF#: 61540871560
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS
APPROVED
CRYPTO: ARQC 86C602EF69E2E568

ITEMS SOLD 7
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

Pool Chairlift
Remote return

UNITED STATES POSTAL SERVICE.

RIVERVIEW
10810 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 4702 6223 9901 79	1		$14.00
Insurance Up to $100.00 included			$0.00
Total			$14.00

Grand Total: $14.00

Credit Card Remit $14.00
Card Name: MasterCard
Account #: XXXXXXXXXXXX6131
Approval #: 011346
Transaction #: 715
AID: A0000000041010 Contactless
AL: Mastercard

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 check-out. Any Retail Associate can show you h

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.

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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 1
Gate

SALE
Master Card
Card Num : (C)
XXXXXXXXXXXX6131
Chip Read

USD$ 117.46

Mastercard
AID: A0000000041010
TVR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
C578B724A3DDE551

08/17/2026 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 2:54:45 PM

Order Number: 42268
2707232

Circle K
13120 Balm Riverview Rd
Riverview, FL 33579
(813) 864-7673

3719586, colin

Register:1

T	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 : 017768

USD$ 24.71

Mastercard
AID: A0000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 905FD1D267D591B1

No Signature Required

Thank You
Come Again

Ice
Water Cooler

Circle K - 2707232

12001 Big Bend Rd,
Riverview, FL 33579,
USA

2026-08-24 11:07:44 AM
TRX #63DYT28NU78QE - Sale
7921-7007-24756

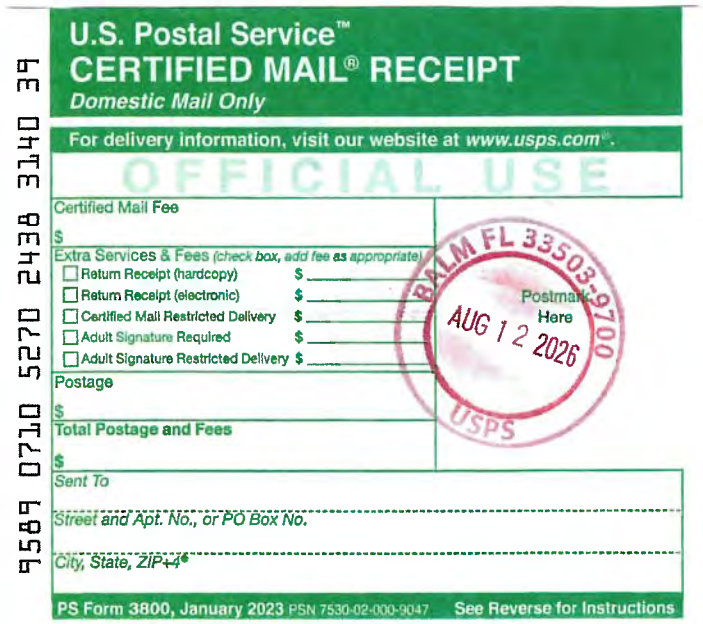
Item	Price
Reddy Ice Bag 7lb UPC. 860006114916 Reddy Ice Bag 7lb ($3.49) Discount. FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC. 860006114916 Reddy Ice Bag 7lb ($3.49) Discount. FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC. 860006114916 Reddy Ice Bag 7lb ($3.49) Discount. FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC. 860006114916 Reddy Ice Bag 7lb ($3.49) Discount. FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC. 860006114916 Reddy Ice Bag 7lb ($3.49) Discount. FL EDLP 7LB ICE 2F ($0.24)	$3.25
Reddy Ice Bag 7lb UPC. 860006114916	$3.49
Reddy Ice Bag 7lb UPC. 860006114916 Reddy Ice Bag 7lb ($3.49) Discount. FL EDLP 7LB ICE 2F ($0.24)	$3.25

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 XXXX6131 CREDIT CTLS EMV
APPROVAL CODE:024686

ICE
Water
Cooler



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

Postage
$

Total Postage and Fees
$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

BALM FL 33503-9700
AUG 12 2026
Postmark Here
USPS

9589 0710 5270 2438 3140 39



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees (check box, add fee as appropriate)
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

Postage
$

Total Postage and Fees
$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

BALM FL 33503-9700
AUG 12 2026
Postmark Here
USPS

9589 0710 5270 2438 3140 46

BALM P.O.
15036 BALM RD
BALM, FL 33503
USPS 1104950506
1-800-275-8777
33503003

Term ID: 003
Clerk ID: 000005

SALE

**********7556
MASTERCARD Contactless

TOTAL: $13.74

08/12/26 12:33:51
Inv #: 000005 Appr Code: 012576
Receipt #: 00000442

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

Mastercard
AID: A0000000041010
AC: 58 23 0E E4 88 6B 47 21
CVR: 1F 03 02
IAD: 0110A04001222000000000000000244200FF
TVR: 00 00 00 80 01

CUSTOMER COPY

Order Stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other info call 1-800-ASK-USPS.

12839 Tripoli
~~123~~ 13232 Jules Creek

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: 85-8013874191C-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				

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.

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*

TRANSACTIONS

Date	Type	Amount	Surcharge Fee
8/14/2026	MasterCard (Online) - 7556	$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@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.

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

in:trash

Delete forever

Your Microsoft order on August 28, 2026

Trash ×

Microsoft <microsoft-noreply@microsoft.com>
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 cer

Go to Microsoft 365 admin center >

015347b5-810f-46fa-c

Cloud	Your order items	Quantity	Unit pric
Global	Microsoft 365 Business Standard with Copilot	1	$282.00

Subtotal

Reply Forward

Arnaud

Spotify

Receipt

INVOICE ID
9f399f26-d212-4fae-a7c5-db123b31dab2

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 80-0555431

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.
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Please use the Phish Alert! button to report suspicious messages.

Culligan Water for facilities

Receipt

Customer ID:
Transaction ID: d9qatnn0i47407f5i4m0
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 09:09
TPN: 143424474723

SALE

Trans #:1 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: 0804MCOWX0I22

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_1U5RMnCcKlYJxALVFRmu9XFs

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, 735CFM 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* Sold by and invoiced 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 1088
Lithia, FL 33547
(813) 236-1885

[redacted]

ITEM	QTY	SALE/REG	EXT
SC1	5 00	~ 3.19	15.97
5073531	BX/250	3.99	

KEY SCHLAGE SC1 250PK
QTY PRICE $9 58 / 3

SUBTOTAL $	15 97
TAX $	1 20
TOTAL $	**17.17**

Key?

CREDIT CARD 17 17

CARD **********6131
AUTH 026344
BRAND MASTERCARD
TYPE PURCHASE
MTHD CONTACTLESSICC
ST RSP [redacted]
AID [redacted]
[redacted]

EMPLOYEE	TERM	INV#	TIME	DATE
28304	15041	30037632	01:01	26-Aug-26

[redacted]

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE RETURNS STORE CREDIT ONLY FOR TOOLS

****

CUSTOMER SURVEY - Participate
for a chance to wir a $500 gift card
Takes approximately 5 minutes

****

Visit ace-survey com
Store# = 14004
Journal# = INV#

****

Interested in business discounts?
Email B2B@crossroadsace com
for more irformation

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 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:
Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410

Customer ID: 26-35178-13005

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	09/01/26		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 53566-8320
(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	

2206000263517813005002802680000003395400000033954 9

0023267 01 H 0.672 **AUTO T3 0 7237 33614-839050 -C04-P23290-I1

TRIPLE CREEK CLUB
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

I0290C16

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Printed on recycled paper.

0023267-0000001-0024176

405-0334167-2206-5

Tab 9

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, October 27, 2026, at 6:00 p.m.** at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Marc Carlton	**Board Supervisor, Chairman**
David Stafford	**Board Supervisor, Vice Chairman**
Stephanie Anastacio	**Board Supervisor, Assistant Secretary**
Shannon Lewis	**Board Supervisor, Assistant Secretary**
James Barthle	**Board Supervisor, Assistant Secretary**

Also, present were:

Matt O'Nolan	**District Manager, Rizzetta & Company, Inc.**
Bennett Davenport	**District Counsel; Kutak Rock** *(via phone)*
Bert Smith	**Representative, Sitex Aquatics**
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.**

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 dog waste station by the mailbox, the budget, financial reporting and fence on Bergstrom Bay that needs to be inspected for damage.

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THIRD ORDER OF BUSINESS **Staff Reports**

A. Sitex Aquatics Report and Proposals

Mr. Smith updated the Board with his report.
The Board requested Sitex follow up on C-1 canal and Bert ensures that the Board that pond 38H will be in good shape by Thanksgiving.

B. Landscape Inspection Report and Responses

Ms. Pryor presented her report with the Board.

C. Consideration of LMP Responses and Proposals

> On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved Juniper proposal #417058 for entry freeze replacements, in the amount of $1,664.05, for the Triple Creek Community Development District**.**

> On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved Juniper proposal #417070 for freeze damage fill ins at Royal Pines and Triple Creek, in the amount of $670.88, for the Triple Creek Community Development District**.**

> On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved LMP proposal #418351, for the removal of entrance Bismark Palm blocking Monument sign, in the amount of $1,560.00 for the Triple Creek Community Development District**.**

The Board requested LMP bring back updated Village Q and entrance proposals to November meeting.

D. District Engineer

Mr. Thornton presented his report to the Board on Village Q punch list.

E. District Counsel

Mr. Davenport clarified that the new terms for the seats subject to the 2026 election would commence on the date of the next Board meeting, November 17.

Mr. Davenport informed the Board that the right of first offer to purchase the additional parcels from Greenpointe had expired.

Mr. Davenport presented his report to the Board and spoke about the Bramwell client transfer letter.

> On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved using Squire Patton Boggs as Bond Counsel retaining Timothy Bramwell, for the Triple Creek Community Development District**.**

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F. Amenity Manager Update

Ms. Wilson presented her report to the Board and spoke about suspensions.

The Board considered an alleged incident involving residents residing at 13232 Jeter Creek.

> On a Motion by Ms. Anastacio, seconded by Mr. Carlton, with all in favor, the Board approved lifting the suspension of 13232 Jeter Creek, for the Triple Creek Community Development District**.**

The Board considered an alleged incident involving residents residing at 12727 Maple Bonsai

> On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved the suspension of 12727 Maple Bonsai for 90 days from October 27, 2026, for the Triple Creek Community Development District**.**

The Board considered an alleged incident involving residents residing at 12738 Weston Oaks

> On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved imposing a 6-month suspension from October 27, 2026 on 12738 Weston Oaks, for the Triple Creek Community Development District**.**

G. District Manager Report

Mr. O'Nolan reminded the Board of Supervisors that the next regular meeting is , scheduled for Tuesday, November 17,2026 at 6:00 p.m.

FOURTH ORDER OF BUSINESS BUSINESS ITEMS

A. Consideration of the 2nd and 3rd Quarter Website Audits

> On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board accepted the 2nd and 3rd quarter website audit, for the Triple Creek Community Development District**.**

B. Ratification of the Egis Proposal

> On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board ratified the EGIS insurance proposal, for the Triple Creek Community Development District**.**

C. Consideration of the 2025 Financial Audit

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> On a Motion by Ms. Lewis, seconded by Ms. Anastacio, with all in favor, the Board accepted the 2025 financial audit, for the Triple Creek Community Development District**.**

D. Consideration of Resolution 2027-01, Resolution re Contribution in Lieu of Assessments (Series 2019 Bonds)

> On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board adopted resolution 2027-01, resolution re contribution in Lieu of Assessments (series 2019 Bonds), for the Triple Creek Community Development District**.**

E. Consideration of Resolution 2027-02, Resolution re Contribution in Lieu of Assessments (Series 2021 Bonds – N&P)

> On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board adopted resolution 2027-02, Resolution re contribution in Lieu of Assessments (Series 2021 Bonds - N&P), for the Triple Creek Community Development District**.**

FIFTH ORDER OF BUSINESS BUSINESS ADMINISTRATION

A. Review of the Financial Statements for July and August 2026

The Board reviewed the Financial Statement for July and August 2026.

B. Consideration of Operation and Maintenance Expenditures for August and September 2026

The Board reviewed the Operation and Maintenance Expenditures for August and September 2026.

C. Consideration of the Board of Supervisors Meeting Minutes for August 5 and August 26, 2026

> On a Motion by Mr. Carlton, seconded by Ms. Anastacio, with all in favor, the Board approved the Operation and Maintenance Expenditures for August ($341,278.45) and September 2026 ($396,793.02) and the minutes from the meeting held on September 8 and October 6, 2026, as presented, for the Triple Creek Community Development District.

SIXTH ORDER OF BUSINESS Supervisor Requests and Comments

Mr. O'Nolan presented to the Board a proposal for mulching installations from Natural Solutions

> On a Motion by Mr. Carlton, seconded by Mr. Barthle, with all in favor, the Board approved the Natural Solutions mulch proposal in the amount of $140,437.50 pending draft from Counsel, for the Triple Creek Community Development District**.**

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SEVENTH 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. Stafford, with all in favor, the Board adjourned the meeting at 7:21 p.m. for the Triple Creek Community Development District**.**

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Secretary/Assistant Secretary	Chairman/Vice Chairman

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